

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print 52-1644869 TREES FOR THE FUTURE, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 7272 WISCONSIN AVENUE, 113 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. BETHESDA, MD 20814 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) ADAOBI OKAFOR The books are in the care of ► 7272 WISCONSIN AVE, SUITE 113 - BETHESDA, MD 20814 Telephone No.  $\triangleright 301-565-0630$ Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2022 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2021 or \_\_\_ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

### \*\* PUBLIC DISCLOSURE COPY \*\*

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

Open to Public Inspection

A F	or th	e 2021 calendar year, or tax year beginning	and	ending	_	
<b>B</b> (	Check if pplicab	C Name of organization			D Employer identifi	cation number
X	Addre	$\stackrel{\scriptscriptstyle{\mathbb{R}}}{=}$ TREES FOR THE FUTURE, II	NC.			
	Name chang	5			52-16448	69
	□Initial □return □Final	Number and street (or P.O. box if mail is not delived 7272 WISCONSIN AVENUE		Room/suite 113	E Telephone numbe 301-565-	
	⊒return termir			111	G Gross receipts \$	8,648,467.
	ated Amen return		H(a) Is this a group re			
	Applie	F Name and address of principal officer: HUMP	HREY MENSAH		for subordinates	
	pendi	SAME AS C ABOVE			H(b) Are all subordinates in	ncluded? Yes No
1.1	Гах-ех	empt status: X 501(c)(3) 501(c) ( )◀	(insert no.) 4947(a)(1)	or 527	If "No," attach a	list. See instructions
		e: ► HTTP://WWW.TREES.ORG/			H(c) Group exemption	n number
			ociation Other >	<b>L</b> Year	of formation: 1990	M State of legal domicile: MD
Pa	art I	Summary				
a)	1	Briefly describe the organization's mission or most si	gnificant activities: OUR	<u>MISSIO</u>	N IS TO IMP	ROVE THE
Governance		LIVELIHOODS OF IMPOVERISHED	O FARMERS BY RE	VITALI	IZING DEGRAD	ED LANDS.
i.	2	Check this box  if the organization discont	inued its operations or dispos	sed of more	than 25% of its net as:	
ŏ	3	Number of voting members of the governing body (P	. , , , , , , , , , , , , , , , , , , ,		<u>3</u>	13
ა დ	4	Number of independent voting members of the gove				11
ies	5	Total number of individuals employed in calendar year				24
Activities &	6	Total number of volunteers (estimate if necessary)				200
Act		Total unrelated business revenue from Part VIII, colu				0.
	d	Net unrelated business taxable income from Form 99	90-1, Part I, line 11			
	。	Contributions and grants (Part VIII line 1h)			Prior Year 11,338,239.	Current Year 8,628,318.
ne	8				0.	0.020,310.
Revenue	9	Program service revenue (Part VIII, line 2g)	nd 7d)		1,502.	972.
Re	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9			3,007.	194.
	12	Total revenue - add lines 8 through 11 (must equal P			11,342,748.	8,629,484.
_	13	Grants and similar amounts paid (Part IX, column (A)			4,314,439.	7,316,372.
	14	Benefits paid to or for members (Part IX, column (A),			0.	0.
"	45	Salaries, other compensation, employee benefits (Pa	1,730,715.	1,992,235.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line			0.	0.
per	b	Total fundraising expenses (Part IX, column (D), line 2		45.		
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 1	•		1,523,041.	2,358,682.
		Total expenses. Add lines 13-17 (must equal Part IX,			7,568,195.	11,667,289.
	19	Revenue less expenses. Subtract line 18 from line 12			3,774,553.	-3,037,805.
Net Assets or				Ве	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)			6,541,870.	3,555,331.
t As	21				456,759.	508,025.
	22	Net assets or fund balances. Subtract line 21 from lin	ne 20		6,085,111.	3,047,306.
	art II	Signature Block				
	-	Ities of perjury, I declare that I have examined this return, in				/ knowledge and belief, it is
true	, corre	t, and complete. Declaration of preparer (other than officer)	is based on all information of wh	nich preparer	has any knowledge.	
۵.		Signature of officer			I Date	
Sig		, ,	DIRECTOR OF FI	NANCE		
Her	е	Type or print name and title	DIRECTOR OF FI	INAINCE	& ADMIN	
		y 31 1	Pranarar's signatura	ΙΙ	Date Check C	PTIN
Paid	ı	Print/Type preparer's name  KEITH JENNINGS	Preparer's signature	]	if self-employ	
	arer	Firm's name SNYDER COHN, PC				52-1022232
-	Only	Firm's address 11200 ROCKVILLE P.	IKE, SUITE 415		I IIIII 3 LIIV	
200	Jy	NORTH BETHESDA, M			Phone no 30	1-652-6700
Ma	/ the I	RS discuss this return with the preparer shown above			1. //0/10 110.00	X Yes No

Pai	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	OUR MISSION IS TO IMPROVE THE LIVELIHOODS OF IMPOVERISHED FARMERS BY
	REVITALIZING DEGRADED LANDS.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes 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 measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 9,238,746 • including grants of \$ 7,316,372 • ) (Revenue \$
	TREES FOREST GARDEN SYSTEMS ARE DESIGNED TO BE LOCALLY APPROPRIATE TO
	HELP FARMERS IN THE DEVELOPING WORLD GROW A MIXTURE OF FOOD, FUEL, AND
	FODDER IN A CLIMATE-SMART SYSTEM THAT BUILDS THE HEALTH OF SOILS AND
	ENDS FARMERS' RELIANCE ON COSTLY AND DIRTY FOSSIL FUEL-BASED INPUTS.
	THEY ARE IMPLEMENTED OVER A FOUR-YEAR PERIOD IN IMPOVERISHED FARMING
	COMMUNITIES ALONG ESTABLISHED TRADE ROUTES IN ORDER TO TAKE ADVANTAGE
	OF THE RELATIVELY EASY ACCESS TO LOCAL MARKETS. ALL PROJECTS ARE LED BY
	LOCAL LEADERS AND LEAVE A LEGACY OF CAPACITY YEARS AFTER PROJECTS END.
	AT THE ONSET OF EACH PROJECT, TREES STAFF MEMBERS IDENTIFY OR TRAIN
	LOCAL TECHNICIANS WHO WORK DIRECTLY WITH FARMERS TO DESIGN TAILORED
	FOREST GARDENS THAT MEET THE DISTINCT NEEDS OF THE FAMILY, COMMUNITY,
	AND CLIMATIC CONDITIONS WHERE THE FARMERS ARE LOCATED. CROP AND TREE
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
→u	
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 9, 238, 746.
TC	Total program service expenses 7 1200   1200

# Form 990 (2021) TREES FOR THE FUTURE, 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			<del></del>
0	, ,	8		x
•	Schedule D, Part III	-		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		v	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
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	<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
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	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	,	19		x
20a	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	TOWN THE PLANT OF	20a		<del></del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
<b>4</b> 1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
	domocio government orti artix, columni (-), inte 1: II Tes. Complete Schedule I, Parts I and II	41		

Form 990 (2021) TREES FOR THE FUTURE, INC.

Part IV | Checklist of Required Schedules (continued)

	Continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		163	140
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		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 persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		_X_
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		_X_
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			l
	Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		_X_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			7.7
	Part V, line 1	34		<u>X</u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	05:		
00	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?			v
07	If "Yes," complete Schedule R, Part V, line 2	36		_X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			х
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		
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	х	
Par		J 36	-23	
	Check if Schedule O contains a response or note to any line in this Part V			
	C. Con Course Contains a respense of frete to any into in the rate v		Yes	No
19	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 20		163	140
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 20  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
J	(gambling) winnings to prize winners?	1c	х	

132004 12-09-21

Form **990** (2021)

<u> Page</u> **5** Part V Statements Regarding Other IRS Filings and Tax Compliance 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 Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Х 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

6

Form **990** (2021)

If "Yes," complete Form 6069

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

	Check if Schedule O contains a response or note to any line in this Part VI					X			
Sec	tion A. Governing Body and Management								
					Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	1	.3					
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.								
b	Enter the number of voting members included on line 1a, above, who are independent	1b	1	.1					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with ar	ny other						
	officer, director, trustee, or key employee?			. 2		X			
3	Did the organization delegate control over management duties customarily performed by or under the	e direct	supervision						
	of officers, directors, trustees, or key employees to a management company or other person?			. 3		_X_			
4	Did the organization make any significant changes to its governing documents since the prior Form 9	990 was	filed?	4		X			
5									
6									
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	ppoint o	ne 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, so	tockholo	lers, or						
	persons other than the governing body?			. 7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the	following:						
а	The governing body?			8a	Х				
b	Each committee with authority to act on behalf of the governing body?			. 8b	X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched at	the						
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue C	Code.)						
					Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?			. 10a		<u>X</u>			
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	napters,	affiliates,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?								
11a	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
b	<b>b</b> Describe on Schedule O the process, if any, used by the organization to review this Form 990.								
12a	2a Did the organization have a written conflict of interest policy? If "No," go to line 13								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	e to confli	cts?	. 12b	X				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	Yes," de	scribe						
	on Schedule O how this was done			12c					
13	Did the organization have a written whistleblower policy?			. 13	X				
14	Did the organization have a written document retention and destruction policy?			. 14	X				
15	Did the process for determining compensation of the following persons include a review and approva	al by inde	ependent						
	$persons, comparability\ data,\ and\ contemporaneous\ substantiation\ of\ the\ deliberation\ and\ decision?$								
а	The organization's CEO, Executive Director, or top management official			. 15a	X				
b	Other officers or key employees of the organization			. 15b	Х				
	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 arranger	ment wit	h 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	te its pa	rticipation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic								
	exempt status with respect to such arrangements?			. 16b		L			
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed $ ightharpoonup$ AL , AK , AZ , AR , C								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990-1	(section 501(c)	(3)s only)	availat	ole			
for public inspection. Indicate how you made these available. Check all that apply.									
X Own website X Another's website X Upon request Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of	interest policy,	and finan	cial				
	statements available to the public during the tax year.		-						
20	State the name, address, and telephone number of the person who possesses the organization's book	oks and	records						
	ADAOBI OKAFOR - 301-565-0630								
	7272 WISCONSIN AVE, SUITE 113, BETHESDA, MD 20814				000				
132006	SEE SCHEDULE O FOR FULL LIST OF STATES			Forr	n <b>990</b>	(2021)			

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

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

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

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

(A)	(B)	ed organization compensate (C)				(D)	(E)	(F)		
Name and title	Average	Position (do not check more than one					200	Reportable	Reportable	Estimated
	hours per	box, unless person is both an officer and a director/trustee)			s both	n an	compensation	compensation	amount of	
	week		cer an	d a di	recto	r/trus	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the
	organizations	ruste	l trustee		99/	ubeu		1099-NEC)	1099-1450)	organization and related
	below	Individual trustee or director	ntiona	_	Key employee	st col	<u></u>	10001120)		organizations
	line)	Indivi	Institutional t	Officer	Key e	Highest compensated employee	Former			· ·
(1) JOHN LEARY	40.00									
CSO/FORMER EXEC. DIRECTOR/EX-OFFICIO		Х		Х				180,851.	0.	8,662.
(2) HUMPHREY MENSAH	40.00									
TREASURER/SNR. DIR. OF FIN/EX-OFFICI		Х		X				115,417.	0.	32,333.
(3) BRANDY LELLOU	40.00									
DIRECTOR OF PROGRAMS						Х		106,066.	0.	23,938
(4) BRIAN MACNAIR	40.00									
DIRECTOR OF DEV. & MARCOMMS						X		107,437.	0.	10,866
(5) SHANNON HAWKINS	2.00									
GOV. COMM. CHAIR/EXEC. COMM.		Х						0.	0.	0 .
(6) MARK BROWN	2.00									
BOARD CHAIR/EXEC. COMM.		Х		X				0.	0.	0 .
(7) MICHAEL GUMBLEY	2.00									
BOARD MEMBER/FIN. COMM.		Х						0.	0.	0 .
(8) ARIANA CONSTANT	2.00									
BOARD MEMBER/DEVELOPMENT COMM.		Х						0.	0.	0
(9) STEVEN HANSCH	2.00									
BOARD MEMBER/DEVELOPMENT COMM.		Х						0.	0.	0 .
(10) KAYLIN NICKOL	2.00									
BOARD SECRETARY & VICE CHAIR/GOV. CO		Х		X				0.	0.	0 .
(11) VEERENDRA LINGAM	2.00	ļ								•
DEVELOPMENT COMM. CHAIR/EXEC. COMM.		Х						0.	0.	0 .
(12) JON DRIMMER	2.00	ļ								•
BOARD MEMBER/FIN. COMM.	0.00	Х						0.	0.	0 .
(13) KARL SCHWENKMEYER	2.00								_	•
BOARD MEMBER/GOV. COMM.	0.00	Х						0.	0.	0 .
(14) MARC ADAMS	2.00	.,							_	0
BOARD MEMBER/DEVELOPMENT COMM.	2 00	Х						0.	0.	0 .
(15) MARC GEFFROY	2.00	٠,							_	_
BOARD MEMBER/DEVELOPMENT COMM.	2 00	Х						0.	0.	0 .
(16) HOLLY LAU	2.00	Х							0.	^
FINANCE COMMITTEE CHAIR/EXEC. COMM. (17) WALTER BARNES III	2.00	^					-	0.	U •	0 .
	4.00	Х						0.	0.	0 .
BOARD MEMBER/FIN. COMM. 132007 12-09-21	<u> </u>	Λ					<u> </u>	<u> </u>	U •	Form <b>990</b> (202

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52-1644869

(A) Name and title	(B) Average hours per week	box	not c , unle:	Pos heck ss pe	more rson i	than of s both or/trus	an	(D) (E)  Reportable Reportable compensation compensation from from relate			on amount		
	(list any hours for related organizations below line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organization (W-2/1099-MIS 1099-NEC)	is SC/	fr org an	pensa om th anizat d relat anizati	e ion ed
								500 551					0.0
1b Subtotal	, Section A							509,771.		0.	0.		
d Total (add lines 1b and 1c)  2 Total number of individuals (including but n							o re	509,771. eceived more than \$100,	000 of reportable	<b>0.</b>	/	<u> </u>	
compensation from the organization												Yes	4 No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s.											3		Х
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportabl	е со	mpe	ensa	tion	and	oth	ner compensation from t	he organization		4	Х	
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	ccrue compen	sati	on fr	rom	any	unre	elate	ed organization or individ	dual for services		5		Х
Section B. Independent Contractors	piete ochedare	201	<i>31</i> 30	ıcıı,	<i>JC13</i>	011							
1 Complete this table for your five highest countries the organization. Report compensation for the organization.	· ·	-							· · · · · · · · · · · · · · · · · · ·	oensat	tion fro	om	
(A) Name and business				J				(B) Description of s		C	(Compe		n
PEEL PROPERTIES 1400 SPRI 4520 EAST-WEST HWY STE 20					-			OFFICE RENT			17	6,2	85.
	•			•								•	
2 Total number of independent contractors (in	adudina but n	at lin	nitor	4 +0	thac	a lia	+04	abaya) who received m	ara than				

Form **990** (2021)

art viii   Statement of Revenu	art VIII	Statement of Revenue
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			Check if Schedule O contains a respons	e or note to any lii	ne in this Part VIII			
			Officer if Schedule O contains a respons	e or note to arry in	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under
								sections 512 - 514
ts st	1	а	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues					
e, E		С	Fundraising events1c					
ifts Ir A			Related organizations 1d					
nië,			Government grants (contributions) 1e	252,538.				
Sir			All other contributions, gifts, grants, and					
ĒΈ		'		,375,780.				
들됨					-			
d d		_	Noncash contributions included in lines 1a-1f 1g \$	816,731.	0 600 310			
<u>5</u> <u>5</u>		h	Total. Add lines 1a-1f	<b>.</b>	8,628,318.			
				<b>Business Code</b>				
Φ	2	а						
<u>ķ</u>		b						
še		c						
E S		_						
ar Be		d		-				
Program Service Revenue		е	-	-				
Д.			All other program service revenue					
		g	Total. Add lines 2a-2f					
	3		Investment income (including dividends, inte	erest, and				
			other similar amounts)	<b>&gt;</b>	817.			817.
	4		Income from investment of tax-exempt bond					
	5		Royalties	•				
	•		(i) Real	(ii) Personal				
	_	_		(1) 1 01001141	-			
			Gross rents 6a		-			
			Less: rental expenses 6b		_			
			Rental income or (loss) 6c					
		d	Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	ii) Other				
			assets other than inventory   7a   19,138					
		b	Less: cost or other basis					
<u>o</u>			and sales expenses 7b 18,983					
Ĭ.		_	Gain or (loss) 7c 155					
Revenue			( )		155.			155.
π.			Net gain or (loss)	<b>&gt;</b>	155.			133.
ther	8	а	Gross income from fundraising events (not					
ŏ			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18	Ba				
		b	Less: direct expenses	Bb				
		С	Net income or (loss) from fundraising events	<b>•</b>				
			Gross income from gaming activities. See					
		_		)a				
		<u>.</u>		9b	-			
				,D				
			Net income or (loss) from gaming activities	<u></u>				
	10	а	Gross sales of inventory, less returns					
			and allowances1	0a				
		b	Less: cost of goods sold1	0b				
		С	Net income or (loss) from sales of inventory	<b>&gt;</b>				
				Business Code				
sno	11	а	BOOK SALES	900099	194.	194.		
e Te	••	a b		-				
la Ven				-	<u> </u>			
Miscellaneous Revenue		C	All all and an analysis	-				
Ĕ			All other revenue		104			
		е	Total. Add lines 11a-11d		194.	404	_	0=0
	12		Total revenue. See instructions	<u></u>	8,629,484.	194.	0.	972.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign 7,316,372. individuals. See Part IV, lines 15 and 16 ...... 7,316,372. Benefits paid to or for members ..... Compensation of current officers, directors, 37,903. 189,513. 75,805. 75,805. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,620,022. 666,916. 379,006. 574,100. Other salaries and wages 7 Pension plan accruals and contributions (include 56,958. 23,472. 12,981. 20,505. section 401(k) and 403(b) employer contributions) Other employee benefits 9 125,742. 51,617. 31,514. 42,611. 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal 152,639. 11,365. 141,274. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 117,205. 49,362. 189,674. 23,107. column (A), amount, list line 11g expenses on Sch O.) 25,924. 25,924. Advertising and promotion 12 -7,336. -17,836. 6,300. 4,200. Office expenses 13 Information technology 14 15 Royalties 172,296. 215,370. 25,844. 17,230. 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials ... Conferences, conventions, and meetings 19 2,560. 2,560. 20 Payments to affiliates 21 8,548. 106,851. 85,481.12,822. Depreciation, depletion, and amortization 22 215,040. 81,332. 68,260. 65,448. 23 Other expenses. Itemize expenses not covered 24 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.) 476,573. 476,573. VEHICLE EXPENSE OTHER DIRECT PROJECT EX 437,671. 437,671. 258,596. 72,377. <u>9,061.</u> 206,097. BANK & CREDIT CARD CHAR 43,438. 55,382. 16,995. d PRINTING & COPYING 47,013. 212,743. 134.710. 31,020. e All other expenses 11,667,289. 9,238,746. 1,535,898. 892,645. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form **990** (2021)

if following SOP 98-2 (ASC 958-720)

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or ne	ote to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			640,199.	1	679,537.
	2	Savings and temporary cash investments			4,789,270.	2	1,708,910.
	3	Pledges and grants receivable, net			760,792.	3	765,443.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial o	contributor, or 35%			
		controlled entity or family member of any of th	ese pers	ons		5	
	6	Loans and other receivables from other disqua	alified per				
		under section 4958(f)(1)), and persons describe		6			
ပ္	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
~ ~	9	B			184,742.	9	182,897.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	. 10a	309,299. 191,473.			
	b	Less: accumulated depreciation	116,409.	10c	117,826.		
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		35,803.	14	76,023.	
	15	Other assets. See Part IV, line 11	14,655.	15	24,695.		
	16	Total assets. Add lines 1 through 15 (must ed	6,541,870.	16	3,555,331.		
	17	Accounts payable and accrued expenses			204,221.	17	508,025.
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	e Part IV	of Schedule D		21	
ဖွ	22	Loans and other payables to any current or for	mer offic	er, director,			
Liabilities		trustee, key employee, creator or founder, sub	stantial o	contributor, or 35%			
iabi		controlled entity or family member of any of th	ese pers	ons		22	
	23	Secured mortgages and notes payable to unre	lated thi	rd parties		23	_
	24	Unsecured notes and loans payable to unrelat	ed third p	parties	252,538.	24	0.
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	es 17-24)	. Complete Part X			
		of Schedule D			456 550	25	500 005
_	26				456,759.	26	508,025.
,		Organizations that follow FASB ASC 958, ch	neck her	e ▶ X			
Š		and complete lines 27, 28, 32, and 33.			6 000 550		0.006.005
la l	27	Net assets without donor restrictions			6,030,772.	27	2,886,825.
B	28	Net assets with donor restrictions			54,339.	28	160,481.
盲		Organizations that do not follow FASB ASC	eck here 🕨 🔛				
F F		and complete lines 29 through 33.					
ध	29	Capital stock or trust principal, or current fund				29	
SSE	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			C 005 111	31	2 045 206
Ş	32	Total net assets or fund balances			6,085,111.	32	3,047,306.
$\Box$	33	Total liabilities and net assets/fund balances			6,541,870.	33	3,555,331.

Pai	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1 2	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25)	1 2	11,6	67,2				
3	Revenue less expenses. Subtract line 2 from line 1	3	-3,0	L11.				
4	3 3 7 1 7 7 7 7 7 1 1 1 1 1 1 1 1 1 1 1							
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	3,0	47,3	306.			
Pai	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				X			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			Yes	No			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а	х			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis		2	X				
b	Were the organization's financial statements audited by an independent accountant?		4	2				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:	basis,						
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2	c X				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit						
	Act and OMB Circular A-133?		3	а	<u> </u>			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		31					
			Foi	m <b>99</b> 0	(2021)			

132012 12-09-21

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

**Employer identification number** Name of the organization TREES FOR THE FUTURE, 52-1644869 INC. Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2458154.	3602309.	5263486.	11338239.	8375780.	31037968.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2458154.	3602309.	5263486.	11338239.	8375780.	31037968.
	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)						1914195.
6	Public support. Subtract line 5 from line 4.						29123773.
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	2458154.	3602309.		11338239.	8375780.	31037968.
	Gross income from interest,						
Ū	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	259.	599.	10,407.	1,193.	817.	13,275.
9	Net income from unrelated business		000			<u> </u>	
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						31051243.
	Gross receipts from related activities,	etc (see instructio	ine)			12	<u>                                      </u>
	First 5 years. If the Form 990 is for th			ourth or fifth tax y			
13	organization, check this box and stop	-					ightharpoonup
Sec	etion C. Computation of Public						
	Public support percentage for 2021 (li			column (f))		14	93.79 %
	Public support percentage from 2020					15	89.09 %
	33 1/3% support test - 2021. If the o					ore, check this bo	
	stop here. The organization qualifies						. 57
b	<b>33 1/3% support test - 2020.</b> If the o	• •	-				
	and <b>stop here.</b> The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts	-					
	meets the facts-and-circumstances tes			=		vi now the organiz	<b>.</b> —
h	10% -facts-and-circumstances test	-			-		
-	more, and if the organization meets th	-					· · - ·
	organization meets the facts-and-circu						ightharpoonup
18	Private foundation. If the organization		•		•		······································
	ato roamantom n the organization	. ala not oncon a i		., , , OI 17 L	s, shook this box at	555 11156 4560118	

Schedule A (Form 990) 2021

### 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.)

Sed	ction A. Public Support	, , , , , , , , , , , , , , , , , , , ,	,				
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7 <i>a</i>	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support		T	T	T	T	
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	· ·		•	•	. , . , .	
60	check this box and stop here						<u></u>
	•			1 (5)		145	
	Public support percentage for 2021 (li	, (,,	,	· · · · · · · · · · · · · · · · · · ·		15	<u>%</u>
	Public support percentage from 2020 ction D. Computation of Inves					16	%
	Investment income percentage for 20			no 13 column (f)		17	20
	Investment income percentage from 2					18	<u>%</u>
	33 1/3% support tests - 2021. If the						
198	more than 33 1/3%, check this box ar						<b>.</b> —
<b>L</b>	33 1/3% support tests - 2020. If the						
i.	line 18 is not more than 33 1/3%, che						
20	<b>Private foundation</b> If the organization						

## Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

  If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
_	4a		
	4b		
	4c		
-	5a		
H	5b		
-	5c		
	6		
	7		
	8		
	9a		
	9b		
-	9с		
	10a		
Г			
	10b		<u> </u>
Schedule A	(Forn	n 990)	2021

132024 01-04-21

Par	TIV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	NO
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations			
			V	Na
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	4		
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	_		
800	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
Sec				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	ıs).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instruction	I	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		$\vdash$
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

Schedule	Δ	(Form	990)	202

5

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

3

<u>4</u> 5

6

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

emergency temporary reduction (see instructions)

3 Minimum asset amount for prior year (from Section B, line 8, column A)

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

Schedule A (Form 990) 2021

Part VI. See instructions.

and 4c.

8 Breakdown of line 7:

a Excess from 2017

b Excess from 2018

c Excess from 2019

d Excess from 2020

e Excess from 2021

and 4b from line 1. For result greater than zero, explain in

7 Excess distributions carryover to 2022. Add lines 3j

# 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

2021

Name of the organization

TREES FOR THE FUTURE, INC.

Employer identification number
52-1644869

Organization type (check one):							
Filers of:		Section:					
Form 990	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> 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					
Note: Or	nly a section 501(c)(	covered by the <b>General Rule</b> or a <b>Special Rule</b> . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special l	Rules						
	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 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; 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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \ \rightarrow \ \gamma \]						
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 requirements of Schedule B (Form 990).					

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021) Page

Name of organization Employer identification number

# TREES FOR THE FUTURE, INC.

52-1644869

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 282,039.	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		\$ <u>212,421.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 192,087.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Name, address, and ZIF + 4	\$ 750,000.	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		\$ 530,355.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)

Name of organization Employer identification number

TREES	FOR	THE	FUTURE,	INC.
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52-1644869

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 206,525.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 252,538.	Person X Payroll
(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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# TREES FOR THE FUTURE, INC.

52-1644869

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
8	NON-FUNGIBLE TOKEN		
		\$\$	09/29/21
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
100150 11 1		·	Cabadula P (Farma 000) (0004)

Name of organization

**Employer identification number** TREES FOR THE FUTURE, INC. 52-1644869 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (d) Description of how gift is held (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **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

Name of the organization TREES FOR THE FUTURE, INC. **Employer identification number** 52-1644869

Schedule D (Form 990) 2021

	Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Complete in the
		(a) Donor advised funds	(b) Funds and other accounts
1 Total	I number at end of year		
	regate value of contributions to (during year)		
	regate value of grants from (during year)		
	regate value at end of year		
5 Did t	the organization inform all donors and donor advisors in w	riting that the assets held in donor advise	ed funds
are t	he organization's property, subject to the organization's ex	xclusive legal control?	Yes No
	the organization inform all grantees, donors, and donor ad		
for c	haritable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose of	conferring
Part II	Conservation Easements. Complete if the orga	anization answered "Yes" on Form 990, F	Part IV, line 7.
1 Purp	pose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (for example, recreation	on or education) Preservation of	f a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
	Preservation of open space		
	plete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of	
	of the tax year.		Held at the End of the Tax Year
<b>a</b> Tota	I number of conservation easements		2a
<b>c</b> Num	ber of conservation easements on a certified historic struc	cture included in (a)	2c
	ber of conservation easements included in (c) acquired af		I I
	d in the National Register		
3 Num	ber of conservation easements modified, transferred, release	ased, extinguished, or terminated by the	organization during the tax
year	·		
	ber of states where property subject to conservation ease		
	s the organization have a written policy regarding the perio		
	tions, and enforcement of the conservation easements it h		
6 Staff	f and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing cons	servation easements during the year
▶ .	<del></del>		
	ount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conservat	tion easements during the year
\$			
	s each conservation easement reported on line 2(d) above	• • •	
	section 170(h)(4)(B)(ii)?		
	art XIII, describe how the organization reports conservation	·	
	nce sheet, and include, if applicable, the text of the footno	ote to the organization's financial statement	ents that describes the
Part III	nization's accounting for conservation easements.  Organizations Maintaining Collections of A	Art Historical Treasures or Ot	her Similar Assets
1 art III	Complete if the organization answered "Yes" on Form 9		ner emma Assets.
12 If the	e organization elected, as permitted under FASB ASC 958		and halance sheet works
	t, historical treasures, or other similar assets held for publi	•	
	ice, provide in Part XIII the text of the footnote to its finance		•
	e organization elected, as permitted under FASB ASC 958		
		•	
	nistorical treasures, or other similar assets held for public ender the following amounts relating to these items:	exhibition, education, or research in furth	lerance of public service,
•	8		<b>•</b> •
	Revenue included on Form 990, Part VIII, line 1		
٠,	,	curse, or other similar assets for financial	
	e organization received or held works of art, historical treas		ı yanı, provide
	following amounts required to be reported under FASB AS	_	<b>&gt;</b> \$
<b>a</b> Reve	enue included on Form 990, Part VIII, line 1		- Φ

132051 10-28-21

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

	t III Organizations Maintaining C	ollections of Art		asures, or Othe		ວ⊿−⊥໙ r Assets			age <b>∠</b>
3	Using the organization's acquisition, accession						COITUIT	ueu)	
3		on, and other records	s, check any or the i	ollowing that make s	sigi iiiicai it i	use or its			
_	collection items (check all that apply):  Public exhibition	d	Loop or ovo	hange program					
a									
b	Scholarly research	е	Other						
C	Preservation for future generations	. Harakia wa araba a waka ka				:- D4	VIII		
4									
5			•				٦,,		1
Dar	t IV Escrow and Custodial Arrange						_ Yes		No
Fai	t IV Escrow and Custodial Arranger reported an amount on Form 990, Par		ete if the organizatio	n answered "Yes" o	n Form 990	), Part IV,	line 9, or		
	<u> </u>				الممادينا مما				
та	Is the organization an agent, trustee, custodi		•				7 v		1
	on Form 990, Part X?						Yes		No
D	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:				Amount		
	5						Amount		
	Beginning balance								
	Additions during the year								
_	Distributions during the year								
f	Ending balance						٦,,		1
	Did the organization include an amount on Fo					L	_ Yes		No
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete i								<u></u>
ı aı	Endownient i dries. Complete i	(a) Current year	(b) Prior year		(d) Three	veare hack	(e) Four	Veare	hack
4.	Danisa is a seferman halana a	54,339.	54,339.	54,646.	(u) Tilled	54,603.	(e) i oui		559.
	Beginning of year balance	34,339.	34,339.	34,040.		34,003.		J <del>4</del> ,	339.
	Contributions	9.	12.	26.		43.			44.
	Net investment earnings, gains, and losses	9.	12.	20.		43.			44.
	Grants or scholarships								
е	Other expenditures for facilities	9.	12.	333.					
_	and programs	۶.	12.	333.					
	Administrative expenses	54,339.	54,339.	54,339.		F4 646		E 4	603.
g	End of year balance	, ,	· · · · · · · · · · · · · · · · · · ·	,		54,646.		34,	503.
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a)	) held as:					
	Board designated or quasi-endowment		_%						
	Permanent endowment ► 100	%							
С	· · · · · · · · · · · · · · · · · · ·	%							
	The percentages on lines 2a, 2b, and 2c short	•							
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are held ar	id administered for t	he organiza	ation	Г	Yes	N.
	by:							res	No
	(i) Unrelated organizations						3a(i)		X
	(ii) Related organizations						3a(ii)		X
b	If "Yes" on line 3a(ii), are the related organiza						3b		
Do:	Describe in Part XIII the intended uses of the		wment funds.						
Par	t VI Land, Buildings, and Equipm		Dort IV line 11e C	aa Farm 000 Dart V	line 10				
	Complete if the organization answered					. 1			
	Description of property	(a) Cost or o	, , , , , ,	' '	Accumulate		(d) Bool	k value	)
		basis (investr	nent) basis	(ourier) de	epreciation				
	Land								
	Buildings								
	Leasehold improvements		200		101 4	72	44-	7 0	
	Equipment	309,2	499.		191,4	13.	TT.	7,82	<u> 10.</u>
_	Other	ı		ı		1			

Schedule D (Form 990) 2021

117,826.

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

	HE FUTURE,	INC.	52-1644869 Page 3
Part VII Investments - Other Securities.	5 000 B 111/1	. 441 0 5 000 5 1 1 1 1	40
Complete if the organization answered "Yes"	_		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: (	Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990 Part IV I	ine 11c See Form 990 Part Y line	a 13
(a) Description of investment	(b) Book value		Cost or end-of-year market value
	(b) book value	(c) Wethod of Valuation.	503t of end-of-year market value
(2)			
(3)			
(4)			
<u>(5)</u>			
<u>(6)</u> (7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.		<b>-</b>	
Complete if the organization answered "Yes"	on Form 990, Part IV, I	ine 11d. See Form 990, Part X, line	e 15.
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		<b>&gt;</b>
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, I	ine 11e or 11f. See Form 990, Part	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

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

Schedule D (Form 990) 2021

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Pa	rt XI	Reconciliation of Revenue per Audited Financial State	ements With Revenu	e per Return.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line	: 12a.		
1	Total r	evenue, gains, and other support per audited financial statements		1	8,629,484.
2	Amour	nts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net un	realized gains (losses) on investments	2a		
b		ed services and use of facilities			
С		eries of prior year grants			
d		(Describe in Part XIII.)			
е		nes 2a through 2d		2e	0.
3	Subtra	ct line 2e from line 1		3	8,629,484.
4		nts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investr	ment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		
С	Add lir	nes <b>4a</b> and <b>4b</b>		4c	0.
	Total r	evenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)		5	8,629,484.
Pa	rt XII	Reconciliation of Expenses per Audited Financial Stat	ements With Expen	ses per Retur	n.
		Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.		
1	Total e	expenses and losses per audited financial statements		1	11,667,289.
2	Amour	nts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donate	ed services and use of facilities	2a		
b	Prior y	ear adjustments	2b		
С	Other	osses	2c		
d	Other	(Describe in Part XIII.)	2d		_
е	Add lir	nes <b>2a</b> through <b>2d</b>		2e	0.
3	Subtra	ct line 2e from line 1		3	11,667,289.
4	Amour	nts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	Investr	ment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		
С	Add lir	nes <b>4a</b> and <b>4b</b>		4c	0.
		expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.		5	11,667,289.

Part XIII Supplemental Information.

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

#### PART X, LINE 2:

THE ORGANIZATION ACCOUNTS FOR THE EFFECT OF ANY UNCERTAIN TAX POSITIONS

BASED ON A "MORE LIKELY THAN NOT" THRESHOLD TO THE RECOGNITION OF THE TAX

POSITIONS BEING SUSTAINED BASED ON THE TECHNICAL MERITS OF THE POSITION

UNDER SCRUTINY BY THE APPLICABLE TAXING AUTHORITY. IF A TAX POSITION OR

POSITIONS ARE DEEMED TO RESULT IN UNCERTAINTIES OF THOSE POSITIONS, THE

UNRECOGNIZED TAX EFFECT IS ESTIMATED BASED ON A "CUMULATIVE PROBABILITY

ASSESSMENT" THAT AGGREGATES THE ESTIMATED TAX LIABILITY FOR UNCERTAIN TAX

POSITIONS. INTEREST AND PENALTIES, IF ANY, ARE ACCRUED AS A COMPONENT OF

GENERAL AND ADMINISTRATIVE EXPENSES WHEN ASSESSED. THE ORGANIZATION HAS

IDENTIFIED ITS TAX STATUS AS A TAX EXEMPT ENTITY UNDER SECTION 501(C)(3)

AND ITS DETERMINATION THAT IT HAS NO UNRELATED BUSINESS INCOME AS TAX

# SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

# **Statement of Activities Outside the United States**

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

➤ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

	3					_ , ,						
ľRI	EES FOR THE F	UTURE, II	NC.			52-164486	59					
Pa	rt I General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organ	ization answered "	es" on					
	Form 990, Part IV	/, line 14b.										
1	_	-		ds to substantiate the amount of its gra								
	the grantees' eligibility for	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assis	tance? X	Yes No					
_	F	de la Dest Vale					tal a labar					
2	2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.											
3		ne following Part	L line 3 table ca	n be duplicated if additional space is n	eeded )							
	(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region		vity listed in (d)	(f) Total					
		offices	employees, agents, and independent	(by type) (such as, fundraising, pro-		gram service,	expenditures for and					
		in the region	independent contractors	gram services, investments, grants to		specific type	investments					
			in the region	recipients located in the region)	of service	(s) in the region	in the region					
					FOREST GARD	EN PROJECTS,						
						CE TRAINING						
	G1111D111 15555				PROGRAM, AN	D CARBON	0 220 545					
SUB-	SAHARAN AFRICA	11	228	REGION.	OFFSET.		9,238,746.					
3 a	Subtotal	11	228				9,238,746.					
b	Total from continuation											
	sheets to Part I	0	0				0.					
С	Totals (add lines 3a	11	228				9 238 746					

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

Schedule F (Form 990) 2021

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any												
recipient who rec	recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.											
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	I ICI REGION	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)				
		SUB-SAHARAN AFRICA	PLANT TREES.	561,376.	WIRE TRANSFER	0.						

2	Enter total number of re	ecipient organization	ns listed above that are r	ecognized as charities by the f	oreign country, r	ecognized as a tax		
	exempt 501(c)(3) organi	ization by the IRS, o	or for which the grantee o	or counsel has provided a sect	ion 501(c)(3) equ	ivalency letter	 	
3	Enter total number of of	ther organizations of	or entities					

Schedule F (Form 990) 2021

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.  Part III can be duplicated if additional space is needed.										
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)			
	SUB-SAHARAN									
TREE PLANTING SUPPORT.	AFRICA	5	7947090.	WIRE TRANSFER	0.					

# Schedule F (Form 990) 2021 Part IV Foreign Forms

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

Schedule F (Form 990) 2021

### Part V | Supplemental Information

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

#### PART I, LINE 2:

PROGRAMS ARE REQUIRED TO SUBMIT AN ANNUAL BUDGET BROKEN DOWN INTO FUNCTIONAL EXPENSES FOR APPROVAL AND FUNDING IS APPROVED ON A MONTHLY BASIS BASED ON THIS BUDGET. DETAILED EXPENSE REPORTS AND BANK ACTIVITY STATEMENTS HAVE TO BE REVIEWED AND APPROVED BY MANAGEMENT ON A MONTHLY BASIS BEFORE ADDITIONAL FUNDS ARE RELEASED. DUAL APPROVAL (BY THE PROGRAM DIRECTOR AND EXECUTIVE DIRECTOR) IS REQUIRED FOR FUNDS TO BE RELEASED.

ALL PROJECTS ARE REQUIRED TO COLLECT BASELINE FIGURES AT THE START OF THE PROJECT WITH STANDARDIZED METRIC AND NARRATIVE DATA DOCUMENTED QUARTERLY ON THE TAROWORKS SOFTWARE MOBILE APPS.

#### PART I LINE 3 B:

THE OFFICES LISTED HERE REPRSENTS DIFFERENT AGENTS/PROGRAMS IN THE REGION.

#### PART II LINE 2:

REPRESENTS PROGRAMS RUN BY AN OUTSIDE NGO.

#### PART III SECTION C:

REPRESENTS PROGRAMS RUN BY TREES FOR THE FUTURE EMPLOYEES IN THE FIELD.

### SCHEDULE J (Form 990)

**Compensation Information** 

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

**ZUZ** I
Open to Public

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

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

TREES FOR THE FUTURE, INC.

 $Employer\ identification\ number \\ 52-1644869$ 

	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		_X_
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х Х Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		_X_
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		<u>X</u>
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			77
а	The organization?	6a		_ <u>X</u> _
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			37
_	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			37
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	l	

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

Schedule J (Form 990) 2021

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

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

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

		<b>(B)</b> Breakdown of W	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) JOHN LEARY	(i)	180,851.	0.	0.	8,662.	0.	189,513.	0.	
CSO/FORMER EXEC. DIRECTOR/EX-OFFICIO		0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
•	(i)								
	(ii)								
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	(ii)								
	(i)								
	(ii)						<u> </u>		

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

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

➤ Attach to Form 990.

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

Name of the organization TREES FOR THE FUTURE, INC. Employer identification number 52-1644869

_	TREES FOR III		KE, INC.				74-1	044	009	
Par	t I Types of Property	(a) Check if applicable	(b) Number of contributions or	(c) Noncash contramounts repo	rted on		(d) Method of de cash contribu			s
		аррисавіс	items contributed	Form 990, Part V	'III, line 1g	11011			- Iount	
1	Art - Works of art									
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household goods									
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded	X	4	18	,983.	FAIR	MARKET	VA:	LUE	
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or									
	trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution -									
	Historic structures									
14	Qualified conservation contribution - Other $\dots$									
15	Real estate - Residential									
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles									
19	Food inventory									
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other ( CRYPTOCURRENC )	Х	24	338	,685.	FAIR	MARKET	VA:	LUE	
26	Other NON-FUNGIBLE	X	1							
27	Other ( )		_		,					
28	Other (									
29	Number of Forms 8283 received by the organi	zation during	the tax year for co	ntributions	Т					
25	for which the organization completed Form 82	-			29				4	
	To which the organization completed form of	.00, r art v, L	once Acknowledge						Yes	No
202	During the year, did the organization receive b	v contributio	n any proporty rop	orted in Part Lline	oc 1 throug	sh 28 tha	ı+ i+		163	INO
Sua										
	must hold for at least three years from the date							00-		х
	exempt purposes for the entire holding period	<i>'</i>						30a		_^
	If "Yes," describe the arrangement in Part II.	l' 11 1	andrea Hermania		al a a se to the	t:0			v	
31	Does the organization have a gift acceptance	•	•	•		uons:/		31	Х	$\vdash$
32a	Does the organization hire or use third parties contributions?		•	, ,				32a		x
b	If "Yes." describe in Part II.									
33	If the organization didn't report an amount in o	column (c) fo	r a type of property	for which column	n (a) is che	cked				
55	describe in Part II.	, o. a. i i i i (o, i i i	i a type of property	TOT WITHOUT COIGITH	ι (α) 13 UΠΕ	oncu,				
. U ^		the Instruct	tions for Form 000	`			Schodulo M	l /Ear-	2 000\	200
LHA		the Instruc	tions for Form 990	).			Schedule M	l (Forr	n 990)	2

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

Schedule M (Form 990) 2021

Schedule M (Form 990) 2021

132142 11-17-21

### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ.

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

2021
Open to Public Inspection

Name of the organization

TREES FOR THE FUTURE, INC.

Employer identification number 52-1644869

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: VARIETIES ARE SELECTED BY THE FARMERS, WITH TREES TECHNICIANS GUIDING FARMER GROUPS THROUGH A METHODOLOGY THAT MAXIMIZES YIELDS WHILE ALSO SIGNIFICANTLY IMPROVING THE QUALITY OF THE LAND BEING FARMED. THE FOREST GARDEN ENGAGES THE ENTREPRENEURIAL SPIRIT AND SKILL OF LOCAL ALLOWING THEM TO DRAMATICALLY AND PERMANENTLY INCREASE THEIR FARMERS, INCOME REVITALIZE THEIR DEGRADED LANDS, AND BENEFIT GENERATIONS TO ALL FOREST GARDEN PROJECTS ARE DEVELOPED WITH AN EMPHASIS ON SUSTAINABILITY AT BOTH THE FARM AND LANDSCAPE LEVELS. AT THE FARM THE FOREST GARDEN IS ENVIRONMENTALLY SUSTAINABLE BECAUSE IT CONTAINS MANY TREES SOLELY DEDICATED TOWARD SERVING ECOSYSTEM PURPOSES: NITROGEN FIXING TREES BUILD SOILS BY ADDING ORGANIC FAST-GROWING, MATTER TO THE TOPSOIL AND BY FIXING NITROGEN INTO THE SOIL VIA THEIR THESE "GREEN FERTILIZER" TREES ELIMINATE THE NEED FOR FARMERS TO PURCHASE ENVIRONMENTALLY HARMFUL CHEMICAL FERTILIZERS. THE FOREST GARDEN DESIGN ALSO CONSIDERS INTEGRATED PEST MANAGEMENT, USING TREES AND VEGETATION TO SERVE AS BARRIERS FOR PESTS AND SOURCES FOR NATURAL PESTICIDES (SUCH AS NEEM TREES), REDUCING THE NEED FOR FARMERS TO PURCHASE HARMFUL CHEMICAL PESTICIDES. AT THE LANDSCAPE LEVEL, FOREST GARDENS ARE ESSENTIAL TOOLS FOR REDUCING PRESSURE ON FORESTS, TO END THE BATTLE BETWEEN FARMS AND FORESTS.

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

THE ORGANIZATIONS FORM 990 IS REVIEWED BY THE ORGANIZATIONS EXECUTIVE

DIRECTOR AND DIRECTOR OF FINANCE AND OPERATIONS, AND FINANCE COMMITTEE

BEFORE BEING APPROVED FOR FILING, AS WELL AS SENT TO THE FULL BOARD FOR ANY

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

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page 2

COMMENTS.

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

BESIDES THE GENERAL REQUIREMENT THAT CONFLICTS OF INTEREST BE BROUGHT TO

THE BOARD'S ATTENTION IMMEDIATELY UPON DISCOVERY, BOARD MEMBERS AND

OFFICERS ARE ASKED ON AN ANNUAL BASIS TO DISCLOSE ANY POTENTIAL CONFLICTS

OF INTEREST.

BESIDES HAVING SIGNED THE CONFLICT OF INTEREST POLICY IN THE EMPLOYEE

HANDBOOK, WHICH REQUIRES ALL EMPLOYEES TO BRING ANY POTENTIAL CONFLICT OF

INTEREST TO THE ATTENTION OF MANAGEMENT IMMEDIATELY UPON DISCOVERY, ALL

EMPLOYEES ARE ASKED ON AN ANNUAL BASIS TO DISCLOSE ANY POTENTIAL CONFLICTS

OF INTEREST.

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

THE PROCESS FOR DETERMINING THE COMPENSATION OF THE EXECUTIVE DIRECTOR AND TOP MANAGEMENT OFFICIALS IS REVIEW AND APPROVAL BY THE BOARD OF DIRECTORS.

THIS LAST HAPPENED IN APRIL 2021, RETROACTIVE TO JANUARY 1, 2021.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AZ,AR,CA,CO,CT,DE,DC,FL,GA,IL,KS,KY,LA,ME,MD,MA,MI,MN,MS,MO,NH,NJ,NM

NY,NC,ND,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI

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

THE ORGANIZATIONS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART XII, LINE 2C:

ocnea	ule O (Form 990	) ZUZ I							Page A
	of the organizati	on	REES	FOR THE	FUTU	RE,	INC.		Employer identification number 52-1644869
THE	PROCESS	HAS	NOT	CHANGED	FROM	THE	PRIOR	YEAR.	