Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 G Open to Public

		of the Treasury enue Service	/	social security numbers . <i>i</i> rs.gov/Form990 for inst		-		-				en to F nspect	tion
			endar year, or tax year beginning		and en								الكنفق
	•••••		C Name of organization			<u>9</u>) Em	oloyer	identifica	tion nu	umber
Β	Check if a	applicable:	COMMUNITY PLATES						-	-			
x	Addres	ss change	Doing business as						27-	448	6556		
	ł	change	Number and street (or P.O. box if m	ail is not delivered to street ad	dress)		Room/su	ite E			number		
	Initial I	-	1127 HIGH RIDGE ROAD						(80	0)2	80-32	298	
	ł	eturn/terminated	City or town, state or province, cour	ntry, and ZIP or foreign postal	code				-	ss rece		120	
	Amend	ded return	STAMFORD, CT 06856								63,92	4.6	18
	Applica	ation pending	F Name and address of principal office	^{91:} CAROL SHATTU	TK CEO			H(a) Is this a			03752	Yes	X No
L	J		1127 HIGH RIDGE ROAD					subordir H(b) Are all s		nates incl	uded?	Yes	No
1	Tax-ex	empt status:) (insert no.)	4947(a)(1) or		527	1			st. See instr		
J	Webs		W.FOODRESCUE.US) (moort no.)	10 17 (0)(1) 01		021	H(c) Group					
		of organizatio		Association Other		L Yea	r of format	tion: 2011	· · ·			micile [.]	СТ
	art I	Summ				1		2011					
	1		scribe the organization's mission o	r most significant activities	COORDIN	JATE	THE T	RANSFER	OF	T EX	CESS		
e	.		ROM FOOD SERVICE ORGA	5	-		11111 1		. 01			20111	
anc			ZATIONS WHO SERVE THE										
Governance	2	Check this		discontinued its operati		sed of	more t	han 25%	of i	ts ne	t assets		
Š	3		f voting members of the governing							3			13
	4		f independent voting members of t							4			12
ies	5		ber of individuals employed in cale							5			13
Activities &	6		ber of volunteers (estimate if neces							6		13	,000
Act	-		lated business revenue from Part V							7a		10	,000
			ated business taxable income from							7b			
			ated business taxable income from				<u></u>	Prior Yea		10	Curr	ent Ye	
	8	Contributi	ons and grants (Part VIII, line 1h)					59,863		0			,205.
Revenue	9		service revenue (Part VIII, line 2g)					57,005	-	DNE	05,	710	<u>, 205.</u> NONE
Nel 2	10		nt income (Part VIII, column (A), line					1	, 08			6	,413.
Re	11		enue (Part VIII, column (A), lines 5,						,57			0	<u>, 113.</u> NONE
	12		nue - add lines 8 through 11 (mus					59,889			63	924	,618.
	13		d similar amounts paid (Part IX, col					57,007	-) NE	05,	721	<u>, 010.</u> NONE
	14		aid to or for members (Part IX, colu							NE			NONE
	4.5		other compensation, employee ben					653				805	,644.
Expenses	16 a		nal fundraising fees (Part IX, column					000		DNE		005	NONE
per	h		Iraising expenses (Part IX, column (73,636.		•		110				110111
ш	17		enses (Part IX, column (A), lines 11		-		-	59,115	56	7	62	835	,292.
	18		enses. Add lines 13-17 (must equal				•	59,768					,936.
	19		ess expenses. Subtract line 18 from					120			05,		,682.
es			ese experieee. eubtract inte to ffor					ning of Curr			End	of Yea	·
Net Assets or Fund Balances	20	Total asso	ts (Part X, line 16)					1,129					,257.
Ass Bal	21		lities (Part X, line 26)				•	131			± /		,160.
Net	22		s or fund balances. Subtract line 21				•	998			1.		<u>,097.</u>
	art II		ture Block			<u></u>	•		/ = =		- /	207	/ 0 2 / 1
		•	rjury, I declare that I have examined th plete. Declaration of preparer (other that	is return, including accompa	anying schedules	and sta	itements, a	and to the be	est of	my kn	owledge	and be	elief, it is
tru	e, corre	ect, and com	plete. Declaration of preparer (other that	n officer) is based on all inform	mátion of which p	preparer	has any k	nowledge.					
								0	3/0	8/2	023		
Sig	jn	Signature o	of officer					Date	570	0/1	025		
Не	re	BRITTO	N JONES		EXECUTIV	JE CH		N					
			nt name and title			<u>, 1 (11</u>							
			preparer's name	Preparer's signature		Date		Check		if PT	ΊN		
Paio	ł		C WHITE			03/0	08/202			"	00058	320	
	parer	Firm's nam		ו פיר פירוחו.דיע שטייי	I	55/0	20/202	Firm's EIN	. ,-	-	-1402		
Use	Only	Firm's add		SUITE 140 NEWTOWN, CT				Phone no.			3-426)0
Ma	v the		iss this return with the prepare							20	X Y		No
	,		uction Act Notice, see the separat										(2022)
											1 0/1		(-022)

For	990 (2022) Pa	ge 2
Pa	rt III Statement of Program Service Accomplishments	_
-	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission: TO COORDINATE THE TRANSFER OF END-OF-DAY AND EXPIRING RESOURCES FROM	
	FOOD SERVICE ORGANIZATIONS TO COMMUNITY ORGANIZATIONS WHO SERVE THE	
	FOOD-INSECURE.	
2		No
2	f "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? f "Yes," describe these changes on Schedule O.	No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe total expenses, and revenue, if any, for each program service reported.	
4a	Code:) (Expenses \$ 63,141,396. including grants of \$) (Revenue \$ 63,918,205.)	
	TO COORDINATE THE TRANSFER OF END-OF-DAY AND EXPIRING RESOURCES	
	FROM FOOD SERVICE ORGANIZATIONS WHO SERVE THE FOOD-INSECURE.	
4b	Code:) (Expenses \$ including grants of \$) (Revenue \$)	
4c	Code:) (Expenses \$ including grants of \$) (Revenue \$)	
	,(```````````````````````````````	
4d	Other program services (Describe on Schedule O.)	
	Expenses \$ including grants of \$) (Revenue \$)	
4e	Fotal program service expenses 63,141,396.	
JSA	For 990 /2	0000

Form 9	90 (2022)		F	Page 3
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
2	complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	1 2	X X	
2 3	Did the organization required to complete Schedule b, Schedule of Contributors? See instructions	2		
3	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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10		37
11	or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		X
	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,"			
u	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
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		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
	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	Х	<u> </u>
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
-	Schedule D, Parts XI and XII	12a	X	<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
40	"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)? <i>If "Yes," complete Schedule E</i>	13 14a		X X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		
IJ	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			-
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic approximation part IX column (A) line 12 /f "Yes" complete Schedule / Date Land //			37
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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
24 a	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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	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	20-		37
h	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28a 28b		X X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
U	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	x	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	25		
00	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
-	complete Schedule N, Part II.	32		Х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		_X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 102 Note: All Form 000 files are required to complete Schedule O			
Dari	19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	<u> </u>
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b NONE			
	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
	reportable gaming (gambling) winnings to prize winners?	1c	x	

Form 990 (2022)

COMMUNITY THATE,

Part IV Checklist of Required Schedules (continued)

Form	990 (2022)		F	Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a 13			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	-		
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0		
	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:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders.			
D	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
120	against amounts due or received from them.)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	124		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.			
h	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
-	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Form 9	90 (2022) COMMUNITY PLATES 27-4486	556	F	Page 6
Part	VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sect	ion A. Governing Body and Management			
Jeci	on A. Governing body and management		Yes	No
			100	
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 13 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			
b	committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	2		x
	any other officer, director, trustee, or key employee?			
3	Did the organization delegate control over management duties customarily performed by or under the direct	3		v
	supervision of officers, directors, trustees, or key employees to a management company or other person?	4		X X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 6		<u> </u>
6	Did the organization have members or stockholders?	0		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7.		37
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
0	the year by the following:			
а	The governing body?	8a	Х	
h	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
Ŭ	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.	9		х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
U	describe on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
b	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
IVa	with a taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
5	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $_CT$,			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-7 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	(sec	tion 5	01(c)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict o and financial statements available to the public during the tax year.	r intei	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and record	s		
	ALENA MURPHY 1127 HIGH RIDGFE ROAD STAMFORD, CT 06905			

Page 7

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

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, box 6 of 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.

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

(A) Name and title	(B) Average hours per week	box,	unles	Pos heck ss pe	erson	e than c is both or/trust	an	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) CAROL SHATTUCK	40.00									
CHIEF EXECUTIVE OFFICER	NONE	x		х				118,799.	NONE	NONE
(2) BRITTON JONES	5.00									
EXECUTIVE CHAIRMAN	NONE	Х		Х				NONE	NONE	NONE
(3) ROBBYN FOOTLICK	5.00									
SECRETARY	NONE	Х		Х				NONE	NONE	NONE
(4) JAMES BOTTIGLIERI	5.00									
TREASURER	NONE	Х		Х				NONE	NONE	NONE
(5) BRUCE KOE	5.00									
DIRECTOR	NONE	Х						NONE	NONE	NONE
(6) JAMES KIRSCH	5.00	-								
DIRECTOR	NONE	X						NONE	NONE	NONE
(7) JOHN POPA	NONE									
DIRECTOR	5.00	X						NONE	NONE	NONE
(8) ROBERT KRETZMAN	5.00	-								
DIRECTOR	NONE	X						NONE	NONE	NONE
(9) JESSICA BENGTSON	5.00	-								
DIRECTOR	NONE	X						NONE	NONE	NONE
(10) MELISSA SPIESMAN	35.00	-								
VICE PRESIDENT	NONE	X		Х				NONE	NONE	NONE
(11) KAREN MCNAIR	5.00	-								
DIRECTOR	NONE	X						NONE	NONE	NONE
(12) JIM REESMAN	5.00	-								
DIRECTOR	NONE	X						NONE	NONE	NONE
(13) LUCY FREEMAN	5.00	-								
DIRECTOR	NONE	X						NONE	NONE	NONE
<u>(14)</u>		-								

Forn	990 (2022)											Page	e 8
Ра	rt VII Section A. Officers, Directors, Tr	ustees, Ke	y En	plo	byee	es,	and H	ligl	hest Compensat	ed Employe	ees (co	ntinued)	
	(A) Name and title	(B) Average hours per week (list any hours for	box, office	unle	Pos heck ss pe d a d	erson lirect	e than c is both or/trust	an ee)	(D) Reportable compensation from the	(E) Reportab compensation related organizatio	n from	(F) Estimated amount of other compensation	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-N	AISC)	from the organization and related organizations	
			_										
			-										
	Sub-total			• •					118,799.		NONE		<u>NE</u>
	Total from continuation sheets to Part VII, S	=	• • •	• •	• •	• •	• • •		NONE		NONE		<u>NE</u>
2	Total (add lines 1b and 1c)	limited to t				bove	e) who	o re	118,799. eceived more than		NONE f	NC	<u>DNE</u>
							<u> </u>					Yes N	0
3	Did the organization list any former offic	er. directo	or. or	tru	uste	e.	kev e	emp	lovee. or highes	t compensa	ted		
	employee on line 1a? If "Yes," complete Sched											3	Х
4	For any individual listed on line 1a, is the organization and related organizations gr individual	eater than	\$15	0,0	00?	lf	"Yes	s," (complete Schedu	le J for si	uch	4	X
5	Did any person listed on line 1a receive or for services rendered to the organization? <i>If "Y</i>	accrue co	mpen	sati	on f	fron	n any	un	related organization	on or individ	ual	5	X
Se	ction B. Independent Contractors												
1	Complete this table for your five highest com compensation from the organization. Report of year.											s tax	
	(A) Name and business add	dress							(B) Description of se	rvices	Co	(C) mpensation	

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

Pa	rt VII		un line in this Deut)	/111		
		Check if Schedule O contains a response or note to a	(A) (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	1a b c d f g	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f 63,918,205 Noncash contributions included in lines 1a-1f 1g \$ 62,008,740				
		Business Code				
Program Service Revenue	2a b c d e					
	f g	All other program service revenue	NONE			
	3	Investment income (including dividends, interest, and other similar amounts).	6,413. NONE			6,413
	5	Royalties	NONE			
	6a b c	Gross rents 6a Less: rental expenses 6b Rental income or (loss) 6c NONE	1E			
	d 7a	Net rental income or (loss) (i) Securities Gross amount from (i) Securities sales of assets (ii) Other other than inventory 7a				
sevenue	b c	Less: cost or other basis and sales expenses 7b Gain or (loss) 7c				
Other Rev	d 8a	events (not including \$ of contributions reported on line	NONE			
	b	8a NOR Less: direct expenses 8b NOR Net income or (loss) from fundraising events NOR	-			
	9a	Gross income from gaming activities. See Part IV, line 19	IE			
	b c	Less: direct expenses	JE NONE			
	10a	Gross sales of inventory, less returns and allowances 10a NOR	-			
	b c	Less: cost of goods sold 10b NOP Net income or (loss) from sales of inventory. NOP	NONE			
aneous	11a b	Business Code				
Miscellaneous Revenue	c d	All other revenue				
	е 12	Total Add lines 11a-11d	63,924,618,			6.413

Form 990 (2022)

27-4486556

Page **9**

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 (C) Management and (A) Total expenses (B) Program service (D) Fundraising Do not include amounts reported on lines 6b. 7b. 8b. 9b. and 10b of Part VIII. expenses general expenses expenses 1 Grants and other assistance to domestic organizations NONE and domestic governments. See Part IV, line 21 . . . 2 Grants and other assistance to domestic NONE individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 NONE 4 Benefits paid to or for members NONE 5 Compensation of current officers, directors, trustees, and key employees 118,799. 67,715. 16,632. 34,452. 6 Compensation not included above to disgualified persons (as defined under section 4958(f)(1)) and NONE persons described in section 4958(c)(3)(B) 7 Other salaries and wages 686,845 391,502. 96,158. 199,185. NONE 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits NONE NONE Payroll taxes 10 11 Fees for services (nonemployees): NONE a Management NONE **b** Legal NONE c Accounting NONE d Lobbying NONE e Professional fundraising services. See Part IV, line 17 NONE f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column 67,625 67,625. (A), amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 32,991 24,743 8,248. 25,594. 10,238. 12,797. 2,559. 13 Office expenses 14 Information technology 172,560. 155,304. 17,256. NONE 15 Royalties Occupancy 3,505 3,505. 16 <u>5,</u>249. 13,122. 6,561. 1,312. 17 Travel Payments of travel or entertainment expenses 18 NONE for any federal, state, or local public officials Conferences, conventions, and meetings NONE 19 NONE 20 NONE 21 Payments to affiliates Depreciation, depletion, and amortization NONE 22 <u>5</u>,370. 5,370. Insurance 23 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) a SUPPLIES 35,650 STIPENDS 35,650 b c FOOD DONATIONS 61,943,222. 61,943,222. d SITE EXPENSES 506,606 506,606. 29,047 1,167. 27,880. e All other expenses 25 Total functional expenses. Add lines 1 through 24e 63,640,936. 63,141,396. 225,904 273,636. Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if

following SOP 98-2 (ASC 958-720)

Page	1	1	

	rt X	Check if Schedule O contains a response or note to any line in this Pa	art X		x
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	582,300.	1	790,248
	2	Savings and temporary cash investments	NONE	2	NON
	3	Pledges and grants receivable, net	49,800.	3	70,000
	4	Accounts receivable, net	NONE	4	NON
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	NONE	5	NOI
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	NONE	6	NOM
ts	7	Notes and loans receivable, net	NONE	7	NON
Assets	8	Inventories for sale or use	NONE	8	NON
As	9	Prepaid expenses and deferred charges	1,962.	9	249
	10 a	Land, buildings, and equipment: cost or other	· · · · · · · · · · · · · · · · · · ·		
		basis. Complete Part VI of Schedule D 10a 72,447.			
	b	Less: accumulated depreciation 10b 72,447.		10c	
	11	Investments - publicly traded securities	495,533.	11	480,760
	12	Investments - other securities. See Part IV, line 11	NONE		NON
	13	Investments - program-related. See Part IV, line 11	NONE		NON
	14	Intangible assets	NONE		NOI
	15	Other assets. See Part IV, line 11	NONE		NOI
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,129,595.	16	1,341,257
-	17	Accounts payable and accrued expenses	23,224.	17	8,722
	18	Grants payable	NONE		NON
	19	Deferred revenue SEE SCHEDULE O	108,152.	19	73,438
	20	Tax-exempt bond liabilities	NONE	-	NON
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE		NON
	22	Loans and other payables to any current or former officer, director,			
Itie		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons	NONE	22	NON
Ë	23	Secured mortgages and notes payable to unrelated third parties	NONE		NON
	24	Unsecured notes and loans payable to unrelated third parties	NONE		NON
	25	Other liabilities (including federal income tax, payables to related third		27	
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	NONE	25	NON
	26	Total liabilities. Add lines 17 through 25.	131,376.	26	82,160
-		Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.	1017070.	20	
an	27	Net assets without donor restrictions	839,721.	27	1,213,098
Ba	28	Net assets with donor restrictions.	158,498.	28	45,999
Net Assets or Fund Balances	-	Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.	100,1200		
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
₹ F	32	Total net assets or fund balances	998,219.	32	1,259,097
<u> </u>	33	Total liabilities and net assets/fund balances	1,129,595.	33	1,341,257

Form 990 (2022)

	COMMUNITY PLATES 2'	7-4486	556			
Form 99	90 (2022)				Pa	ge 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		63,9	24,	<u>618</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	63,6	40,	<u>936</u> .
3	Revenue less expenses. Subtract line 2 from line 1	3	;			<u>682</u> .
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	,			<u>219</u> .
5	Net unrealized gains (losses) on investments	5	;	-	22,	804.
6	Donated services and use of facilities					
7	Investment expenses	7	,			
8	Prior period adjustments					
9	Other changes in net assets or fund balances (explain on Schedule O))			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X,					
	32, column (B))	•• 1	0	1,2	59,	<u>097</u> .
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					
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 "Oth Schedule O.	ner," expla	in on			
				20		37
2a	Were the organization's financial statements compiled or reviewed by an independent account			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year we reviewed on a separate basis, consolidated basis, or both:	re compil	ed or			
	Separate basis Consolidated basis Both consolidated and separate basis	sis				
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were	e audited	on a			
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis	sis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility	for oversi	ght of			
	the audit, review, or compilation of its financial statements and selection of an independent ac			2c	X	
	If the organization changed either its oversight process or selection process during the tax	year, expla	ain on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as		in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did r	-		<u>.</u>		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo	such audit	s	3b		

SCHE	DUL	ΞA
(Form	990)	

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047 20 2

	rtment of the Treasury nal Revenue Service			//Form990 for instruction			nformation.	Open to Public Inspection
	e of the organization						Employer identifi	
	MUNITY PLATE:	9						486556
Pa			arity Status. (All	organizations must	comple	ete this r	part.) See instruction	
			•	is: (For lines 1 through			,	
1		•		tion of churches desc			,	
2				. (Attach Schedule E				
3				rganization described	-		(1)(A)(iii).	
4	<u> </u>	•		•		. ,	n section 170(b)(1)(A)	(iii). Enter the
	hospital's nam	-	-					. ,
5	An organizatio	on operated f	for the benefit of	a college or universit	y owned	d or ope	rated by a governme	ental unit described in
	section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6	A federal, stat	te, or local go	overnment or gover	rnmental unit describe	d in sect	ion 170(b)(1)(A)(v).	
7	X An organization	on that norma	ally receives a sub	stantial part of its su	pport fr	om a go	vernmental unit or fro	om the general public
	described in s	ection 170(b)	(1)(A)(vi). (Compl	ete Part II.)				
8	A community	trust describe	ed in section 170(b	o)(1)(A)(vi). (Complete	e Part II.)			
9			-			-	I in conjunction with a	
	=	r a non-land-	grant college of ag	priculture (see instruct	tions). E	nter the i	name, city, and state o	f the college or
	university:							
10	receipts from support from	activities rela gross investm	ted to its exempt f tent income and up	unctions, subject to c	ertain ex able inco	ceptions	ntributions, membersh s; and (2) no more thar s section 511 tax) from e Part III.)	n 331/3 % of its
11	L v	0	•	usively to test for publi				
12	•	•						ry out the purposes of
			-			-		ction 509(a)(3). Check
		-					and complete lines 1	-
а	••		•		•		orted organization(s),	
		-				ajority of	the directors or truste	es of the
		•		e Part IV, Sections A				
b			-				supported organization	
		-		-	the sam	e person	ns that control or man	age the supported
		. ,		, Sections A and C.	tad in a	onnoctio	n with and functional	ly intograted with
С			- · ·	ng organization operation). You must comple			n with, and functional	ily integrated with,
d		-					ection with its suppor	ted organization(s)
ŭ		-			-		oution requirement and	
				omplete Part IV, Sect	-		-	
е							hat it is a Type I, Type I	I. Type III
		-		ionally integrated sup				
f		.	• •					
g	Provide the follow	ing informatio	on about the suppo	orted organization(s).				
	(i) Name of supported of	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	listed in yo	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					162	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Tota	al							

Schedule A (Form 990) 2022

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	14,959,375.	15,564,107.	42,153,114.	59,836,398.	63,918,205.	196,431,199.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE
3	The value of services or facilities furnished by a governmental unit to the organization without charge						NONE
4	Total. Add lines 1 through 3	14,959,375.	15,564,107.	42,153,114.	59,836,398.	63,918,205.	196,431,199.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						NONE
6	Public support. Subtract line 5 from line 4						196,431,199.
	tion B. Total Support						196,431,199.
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	14,959,375.	15,564,107.	42,153,114.	59,836,398.	63,918,205.	196,431,199.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			68.	1,081.	5,665.	6,814.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						NONE
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . SEE SUPP PAGE				51,700.		51,700.
11	Total support. Add lines 7 through 10						196,489,713.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First 5 years. If the Form 990 is for organization, check this box and stop here	<u></u>	<u></u>	l, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2022 (li					14	99.97 %
15	Public support percentage from 2021						99.97 %
16a	331/3% support test - 2022. If the org	-					
	box and stop here. The organization qu						
b	331/3% support test - 2021. If the org						
	this box and stop here. The organization			-			
17a	10%-facts-and-circumstances test - 2	-					
	10% or more, and if the organization					-	-
	Part VI how the organization meets			-	-		
	organization						
b	10%-facts-and-circumstances test - 2	-	-				
	15 is 10% or more, and if the organiz						
	in Part VI how the organization meets			-	-		
	organization						
18	Private foundation. If the organizatio						
	instructions				<u></u>		📖

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 .						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b.						
8	Public support. (Subtract line 7c from						
<u></u>	line 6.)						
	tion B. Total Support	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(0) 2020	(u) 2021	(e) 2022	
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
h	Unrelated business taxable income (less						
~	section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
••	activities not included on line 10b, whether						
	or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for	-			•		
<u> </u>	organization, check this box and stop here			<u></u>			
	tion C. Computation of Public Supp		-	(f))		45	0/
15	Public support percentage for 2022 (line 8,	.,	•				<u>%</u>
<u>16</u>	Public support percentage from 2021 Sche			<u></u>		16	%
	tion D. Computation of Investment			40 1 (())			0/
17	Investment income percentage for 2022 (lir						%
18	Investment income percentage from 2021 \$		= = =			18 004/00	%
19 a	331/3% support tests - 2022. If the or	-					
	17 is not more than 331/3%, check this	-	-	•			
b	331/3% support tests - 2021. If the orga						
	line 18 is not more than 331/3%, check		•	• •			
20	Private foundation. If the organization of	JIU NOT CNECK	a box on line '	14, 19a, or 19b	, check this bo	ox and see insti	

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

Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990) 2022

Page 5

Yes No

1

2

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
c	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		
Sect	ion B. Type I Supporting Organizations			

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.

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.

Section C. Type II Supporting Organizations

 Yes
 No

 1
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).
 1

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions,	<i>.</i>
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	ns).
•	Yes	s No

2	Activities Test. Answer lines za and zb below.		
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined		
	that these activities constituted substantially all of its activities.	2a	
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If</i> "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b	
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> 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? <i>If "Yes" or "No," provide details in Part VI.</i>	3a	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Part V Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See 1 instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 1 2 Recoveries of prior-year distributions 2 3 3 Other gross income (see instructions) 4 Add lines 1 through 3. 4 5 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of 6 property held for production of income (see instructions) 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a 1b **b** Average monthly cash balances c Fair market value of other non-exempt-use assets 1c 1d **d Total** (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 4 see instructions). 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 6 7 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, column A) 1 1 2 Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 4 Enter greater of line 2 or line 3. 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

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

6

Schedule A (Form 990) 2022

	000	2022
Schedule A	990	2022

	ile A (Form 990) 2022	0			Page
Part		Supporting Organizat	tions (continued)		A
	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish ex			1	
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - p	provide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	າຣ	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
	Carryover from 2017 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from				
-	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
5	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
6					
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, <i>explain in</i>				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

Schedule A (Form 990) 2022

Schedule A (Form 990 or 990-EZ) 2022

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II SEC B LINE 10

FOOD SERVICE RESCUE US, RECEIVED A SMALL BUSINESS ADMINISTRATION LOAN

(SBA)

PAYCHECK PROTECTON PROGRAM (PPP)LOAN UNDER DIVISION A, TITLE I OF THE

CARES ACT IN THE AMOUNT OF \$51,700 ON APRIL 23, 2020. FOOD RESCUE US USED

THE ENTIRE LOAN AMOUNT FOR QUALIFYING EXPENSES, APPLIED FOR FORGIVNESS

AND RECEIVED 100% LOAN FORGIVNESS FROM THE SBA IN JANUARY 2021.

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II - OTHER INCOME

Schedule A (Form 990 or 990-EZ) 2022

DESCRIPTION	2018	2019	2020	2021	2022	TOTAL
SBA LOAN FORGIVENESS				51,700.		51,700.
TOTALS				51,700.		51,700.

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

2022

Employer identification number

COMMUNITY PLATES		27-4486556
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private fou	ndation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundat	ion

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or
 (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Name of organization

	COMMUNITY PLATES		27-4486556
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NONCASH FOOD DONATIONS		Person
	1127 HIGH RIDGE ROAD	\$ 61,943,222.	Payroll Noncash X
	STAMFORD, CT 06905		(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
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	noncash 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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

ame of or	ganization COMMUNITY PLATES		Employer identification number 27-4486556			
art II	Noncash Property (see instructions). Use duplicate copies	· · ·				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
1	DONATED FOOD					
		\$ 61,943,222.	12/31/2022			
(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			
		\$				

Page 3

Schedule B (Form 990) (2022)

	(Form 990) (2022)			Page 4	
Name of or	ganization			Employer identification number	
	COMMUNITY PLATES			27-4486556	
Part III	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for the Use duplicate copies of Part III if additi	the year from any on ons completing Part III e year. (Enter this infor	e contributor. C , enter the total c	complete columns (a) through (e) and of <i>exclusively</i> religious, charitable, etc.,	
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	gift	(d) Description of how gift is held	
	Transferee's name, address, a	(e) Transfer (and ZIP + 4	-	hip of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	gift	(d) Description of how gift is held	
	Transferee's name, address, a	(e) Transfer o and ZIP + 4 	-	hip of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	gift	(d) Description of how gift is held	
	Transferee's name, address, a	(e) Transfer o and ZIP + 4	nsfer of gift Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, address, a	(e) Transfer o and ZIP + 4	-	hip of transferor to transferee	

SCHEE	DULE D
(Form	990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

2 **Open to Public** Inspection

OMB No. 1545-0047

	•••		·	 	
COM	<u>л / т</u> т	TNTT		 - 7	

Department of the Treasury

Inter	mal Revenue Service	Go to www.irs.gov/l	Form990 for instructions and the latest inform	ation.	Inspect	ion
Nam	e of the organization			Employer	identification number	
CO	MMUNITY PLATES	-			-4486556	
Pa	art I Organiza	tions Maintaining Donor Adv	ised Funds or Other Similar Funds or	Account	s.	
	Complete	e if the organization answered	"Yes" on Form 990, Part IV, line 6.			
			(a) Donor advised funds	(b) F	Funds and other account	s
1	Total number at e	end of year				
2	Aggregate value	of contributions to (during year) .				
3	Aggregate value	of grants from (during year)				
4	Aggregate value	at end of year				
5	Did the organizat	tion inform all donors and donor	advisors in writing that the assets held	in donor a	advised	
	funds are the orga	anization's property, subject to the	e organization's exclusive legal control?		Yes	No
6	Did the organizat	ion inform all grantees, donors, a	and donor advisors in writing that grant fu	unds can b	e used	
	only for charitable	e purposes and not for the bene	fit of the donor or donor advisor, or for a	iny other p	urpose	
_		nissible private benefit?		<u></u>	Yes	No No
Pa		ation Easements.				
			"Yes" on Form 990, Part IV, line 7.			
1			e organization (check all that apply).			
		on of land for public use (for example			ically important land	
		of natural habitat	Preservation	of a certifie	ed historic structure	3
		on of open space				
2			eld a qualified conservation contribution in			T V
		last day of the tax year.			Id at the End of the	Tax Year
а				2a		
b	-	-	5	2b		
С			historic structure included in (a)	2c		
d			acquired after July 25, 2006, and not on			
_				2d		
3		ervation easements modified, tra	nsferred, released, extinguished, or term	inated by	the organization d	uring the
	tax year					
4		where property subject to conse		· · · · · · · · · · · · · · · · · · ·	-	
5	-		garding the periodic monitoring, inspect		-	\Box
~			sements it holds?			└── No
6	Staff and volunteer	nours devoted to monitoring, insp	ecting, handling of violations, and enforcing	conservatio	n easements during	the year
7			ting, handling of violations, and enforcing c	onconvatio	n accomente durine	the year
'	Amount of expense	ses meaned in monitoring, inspec	ting, nandling of violations, and enforcing of	JISEIValio	reasements during	f the year
8	Does each conser	wation easement reported on line t	2(d) above satisfy the requirements of secti	on 170(h)(4)(B)(i)	
•					Yes	
9			ports conservation easements in its re			
-		-	t of the footnote to the organization's fir			
		counting for conservation easeme	•			
Pa			of Art, Historical Treasures, or Othe	r Similar /	Assets.	
	Complete	e if the organization answered	"Yes" on Form 990, Part IV, line 8.			
1a	If the organization	n elected, as permitted under FA	ASB ASC 958, not to report in its revenu	e stateme	nt and balance she	et works
	of art, historical	treasures, or other similar asse	ts held for public exhibition, education,	or researc	ch in furtherance	of public
۲	•		to its financial statements that describes the			worke
b	art. historical trea	n elected, as permitted under h isures, or other similar assets he	ASB ASC 958, to report in its revenue s Id for public exhibition, education, or res	earch in fu	ind balance sneet	C Service
		ving amounts relating to these iter			and a not of public	
~	If the second strength	- 6 - الأمين أوامعا مع أومينا معمد من	at blatasiaal turaan an athan show the		C	- الا مامانية

- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 2 following amounts required to be reported under FASB ASC 958 relating to these items:
- а b Assets included in Form 990, Part X.

. \$

Sche	dule D (Form 990) 2022 COMI	MUNITY	PLATES								27-4	486556	Pa	age 2
Ра	rt III Organizations Maintainin	ng Colle	ections of	Art, H	listor	ical Tre	asure	s, or	Other	Similar A	Assets (a	continue	d)	
3	Using the organization's acquisition	n, acces	sion, and o	other	record	s, checl	k any c	of the	follow	ring that r	nake sigr	nificant u	se of	its
	collection items (check all that apply	y):												
а	Public exhibition			d		Loan	or exch	ange	progra	m				
b	Scholarly research			е		Other								
С	Preservation for future gener	ations												
4	Provide a description of the organ	ization's	collections	s and	explai	n how t	they fu	rther	the or	ganization	's exemp	t purpose	e in F	Part
	XIII.													
5	During the year, did the organizatio	n solicit d	or receive of	donatio	ons of	art, hist	orical tr	easu	res, or	other simil	lar			
	assets to be sold to raise funds rath			ained	as par	t of the o	organiz	ation	's colleo	ction?		Yes		No
Pa	rt IV Escrow and Custodial Ar				_				_			_		
	Complete if the organiza	tion ans	wered "Ye	es" on	Form	n 990, F	Part IV,	line	9, or r	eported a	in amoui	nt on For	m	
	990, Part X, line 21.													
1a	Is the organization an agent, trust					-					ets not	 .,		
	included on Form 990, Part X?							• • •		• • • • •	• • • • L	Yes		No
b	If "Yes," explain the arrangement in	n Part XII	I and com	plete t	he follo	owing tat	ole:				A			
											Amount			
c	Beginning balance							1c						
d	Additions during the year							1d						
e	Distributions during the year							1e						
f 2a	Ending balance Did the organization include an amo							1f	ctodial	account lic	bility2	Yes		No
	If "Yes," explain the arrangement in												\vdash	NU
	rt V Endowment Funds.		I. OHECK H		пеең	Janaton		enpi	UNICEU		<u></u>		•	
Ιa	Complete if the organiza	tion ans	wered "Ye	es" on	Form	n 990 F	Part IV	line	10					
			rent year		b) Prior				s back	(d) Three y	ears back	(e) Four y	ears b	ack
10	Paginning of year balance	.,			,	,		-		,				
1a b	Beginning of year balance													
c	Net investment earnings, gains,													
C	and losses													
d	Grants or scholarships													
	Other expenditures for facilities													
Ū	and programs													
f	Administrative expenses													
q	End of year balance													
2	Provide the estimated percentage	of the cu	rrent year	end ba	alance	(line 1g,	columr	ו (a))	held as	:				
а	Board designated or quasi-endowm			%				())						
b	Permanent endowment	%												
С	Term endowment%													
	The percentages on lines 2a, 2b, a													
3a	Are there endowment funds not in t	he posse	ession of th	he org	anizat	ion that	are hel	d and	d admir	nistered for	the			
	organization by:												es	No
	(i) Unrelated organizations											3a(i)		
_	(ii) Related organizations											3a(ii)		
	If "Yes" on line 3a(ii), are the relate	•								• • • • •		3b		
4	Describe in Part XIII the intended u rt VI Land, Buildings, and Equ			ition's	endow	ment fui	nds.							
Pa	rt VI Land, Buildings, and Equ Complete if the organiza	ation ans	swered "Y	es" or	n Forr	n 990, I	Part IV	, line	11a. S	See Form	990, Pa	art X, line	10.	
	Description of property		(a) Cost or			(b) Cost			(c) Acc	cumulated eciation		I) Book valu		
1a	Land		(11765	anony		(0			dehi					
b	Buildings	- F												
c	Leasehold improvements	1						-+						
d	Equipment.	- F					71,22	21.		71,221.				
e	Other	1					1,22			1,226.				
	I. Add lines 1a through 1e. (Column		equal For	n 990.	Part >	(. colum			c.)					

Schedule D (Form 990) 2022

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990 (a) Description of security or category (including name of security) (b) Book value (c) Method of valua Cost or end-of-year mart (1) Financial derivatives	tion: ket value
(2) Closely held equity interests	
(3) Other	
(A) (B) (B) (C) (C) (D) (E) (C) (F) (C) (G) (C) (H) (C) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) (D) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990 (a) Description of investment (b) Book value (c) Method of valua Cost or end-of-year mark (1) (2) (3) (1) (4) (1) (5) (1) (6) (1) (7) (2) (8) (1)	
(B) (C) (C) (D) (E) (E) (F) (F) (G) (C) (H) (C) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) (C) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990 (a) Description of investment (b) Book value (c) Method of valua Cost or end-of-year mark (1) (C) (2) (C) (3) (C) (4) (C) (5) (C) (6) (C) (7) (C) (8) (C)	
(C) (D) (E) (E) (F) (G) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) (E) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990 (a) Description of investment (b) Book value (1) (c) Method of valua Cost or end-of-year mart (1) (2) (3) (4) (5) (6) (7) (8)	
(D) (E) (F) (G) (G) (G) (H) (G) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) (D) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990 (a) Description of investment (b) Book value (1) (c) Method of valua Cost or end-of-year mart (1) (1) (2) (1) (3) (1) (4) (1) (5) (1) (6) (1) (7) (1) (8) (2)	
(E) (F) (G) (G) (H) (F) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) (F) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990 (a) Description of investment (b) Book value (c) Method of valua Cost or end-of-year mark (1) (C) (2) (C) (3) (C) (4) (C) (5) (C) (6) (C) (7) (C) (8) (C)	
(F) (G) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990 (a) Description of investment (b) Book value (c) Method of valua Cost or end-of-year mark (1) (2) (1) (2) (3) (4) (5) (6) (7) (8) (1) (1)	
(G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990 (a) Description of investment (b) Book value (c) Method of valua Cost or end-of-year mark (1) (2) (3) (4) (5) (6) (7) (7) (8) (1) (1) (1)	
(H) Investments equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990 (a) Description of investment (b) Book value (1) (c) Method of valua Cost or end-of-year mark (1) (1) (2) (3) (4) (5) (5) (6) (7) (8)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990 (a) Description of investment (b) Book value (c) Method of valua Cost or end-of-year mark (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9)	
Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990 (a) Description of investment (b) Book value (c) Method of valua Cost or end-of-year mark (1) (2) (3) (4) (5) (6) (7) (7) (8) (1) (1) (1)	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990 (a) Description of investment (b) Book value (c) Method of valua Cost or end-of-year mark (1) (2) (3) (4) (4) (5) (6) (7) <	
Cost or end-of-year mark (1) Cost or end-of-year mark (2) (2) (3) (3) (4) (4) (5) (6) (7) (7) (8) (1)	
(2) (3) (3) (4) (5) (6) (7) (7) (8) (8)	
(3) (4) (4) (5) (5) (6) (7) (7) (8) (8)	
(4) (1) (5) (2) (6) (2) (7) (2) (8) (2)	
(5) (6) (7) (7) (8) (7)	
(6) (7) (8) (8)	
(7) (8)	
(8)	
(9) Telef (Ochama (h) and Erra 000 Del V. ed. (D) for (0)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Image: Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990	
(a) Description	(b) Book value
(1)	
(2)	
(3)	
<u>(4)</u> (5)	
(5)	
(6) (7)	
(7) (8)	
(8) (9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	
Part X Other Liabilities.	.1
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See For line 25.	rm 990, Part X,
1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(9) Total, (Column (b) must equal Form 990, Part X, col. (B) line 25.).	

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

Schedu	le D (Form 990) 2022 COMMUNITY PLATES	27-	-4486556 Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	63,901,814.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
_			
a			
b			
C			
d	Other (Describe in Part XIII.)		00.004
е	Add lines 2a through 2d	2e	-22,804.
3	Subtract line 2e from line 1	3	63,924,618.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	63,924,618.
Part		ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	63,640,936.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	63,640,936.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b,		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 18.</i>)	-	63,640,936.
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.

SEE SUPPLEMENTAL PAGE

SCHED D PART XIII

THE ORGANIZATION FOLLOWS THE INCOME TAXES TOPIC OF THE FASB ACCOUNTING STANDARDS CODIFICATION WHICH PROVIDES CLARIFICATION ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE ORGANIZATION'S FINANCIAL STATEMENTS. MANAGEMENT OF THE ORGANIZATION IS OF THE OPINION THAT THE ORGANIZATION HAS NOT TAKEN ANY MATERIAL TAX POSITIONS THAT WOULD REQUIRE THE RECORDING OF ANY TAX LIABILITY BY THE ORGANIZATION. THEREFORE AT DECEMBER 31, 2022, NO SIGNIFICANT INCOME TAX UNCERTAINTIES HAVE BEEN INCLUDED IN THE STATEMENT OF FINANCIAL POSITION. THE ORGANIZATION'S POLICY IS TO RECOGNIZE INTEREST AND PENALTIES ON UNRECOGNIZED TAX BENEFITS IN INTEREST EXPENSE AND OPERATING EXPENSES, RESPECTIVELY. NO INTEREST AND PENALTIES WERE RECORDED DURING THE YEAR ENDED DECEMBER 31,2022. THE TAX RETURNS FOR THE THREE YEARS ENDED DECEMBER 31, 2019 AND FORWARD ARE SUBJECT TO EXAMINATION BY THE TAXING AUTHORITIES.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

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. 2022 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

COMMIINITTV	DIATES

Employer identification	numbor
Employer identification	number
27-4486556	

Par	t I Types of Property	(a) Check if	(b) Number of contributions or	(c) Noncash contribution	Method of	(d) f detern	nining]
		applicable	items contributed	amounts reported on Form 990, Part VIII, line 1g	noncash cont	tributior	amo	unts
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			12 510				
9	Securities - Publicly traded		2	13,518.				
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
40	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution - Historic							
14	structures							
14	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►(IN KIND FOOD)	Х	33,229,006	61,943,222.	FMV FEEDI	NG AN	4ERI	CA
26	Other ►(IN KIND SERVICE)	Х	2	52,000.	FMV			
27	Other ▶()							
28	Other ►()							
29	Number of Forms 8283 received	by the org	anization during the tax y	ear for contributions for				
	which the organization completed I				29			
						· ·	Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I, line	s 1 through			
	28, that it must hold for at least the	hree years f	rom the date of the initial	contribution, and which is	sn't required			
	to be used for exempt purposes for	the entire h	olding period?			30a		Х
b	If "Yes," describe the arrangement i							
31	Does the organization have a	• ·		•				
	contributions?					31		Х
32a	Does the organization hire or use		•					
	contributions?					32a		Х
b	If "Yes," describe in Part II.							

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

JSA

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.



Department of the Treasury Internal Revenue Service Name of the organization

COMMUNITY PLATES

Employer identification number

FORM 990 PART VI SEC B LINE 11B

THE COMPLETED FORM 990 WAS CIRCULATED AND REVIEWED BY THE BOARD OF

DIRECTORS IN ADVANCE OF THE MAY 2023 BOARD OF DIRECTORS MEETING.

FORM 990 PART VI SEC B LINE 12C

EACH DIRECTOR, ANNUALLY SIGNS A NON-CONFLICT FORM.

FORM 990 PART VI SEC B LINE 15A/B

THE ORGANIZATION SEEKS COMPENSATION LEVELS FOR OTHER CHARITIES OF SIMILAR

SIZE THAT BOARD MEMBERS ARE ASSOCIATED WITH AS TO THEIR RESPECTIVE

COMPENSATION AMOUNTS. THE BOARD OF DIRECTORS WILL COMPARE THAT

INFORMATION AND CONSIDER PERFORMANCE AND RESPONSIBILITIES WHEN

DETERMINING COMPENSATION AMOUNTS.

COMPENSATION OF THE CHIEF EXECUTIVE OFFICER AND THE VICE PRESIDENT IS

APPROVED BY THE FULL BOARD OF DIRECTORS.

FROM 990 PART VI SEC C LINE 19

GOVERNING DOCUMENTS, FORM 990 AND THE AUDITED FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON PRIOR WRITTEN REQUEST OF THE CHIEF EXECUTIVE OFFICER.

Schedule O (Form 990 or 990-EZ) 2022	Page 2
Name of the organization	Employer identification number
COMMUNITY PLATES	27-4486556
FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGS	
DESCRIPTION	ENDING BOOK VALUE
PREPAID EXPENSES	249.
TOTALS	249.
	============

Schedule O (Form 990 or 990-EZ) 2022				Page 2
Name of the organization		Employer i	dentification number	
COMMUNITY PLATES		27-44	86556	
FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES				
	ENDING		COST	
DESCRIPTION	BOOK VAL	UE	OR FMV	
INVESTMENTS	480,	760.	FMV	

TOTALS

480,760. _____

Schedule O (Form 990 or 990-EZ) 2022	Page
Name of the organization	Employer identification number
COMMUNITY PLATES	27-4486556
FORM 990, PART X - DEFERRED REVENUE	
	ENDING
DESCRIPTION	BOOK VALUE
DEFERRED REVENUE	73,438.

TOTALS

73,438.

Form 4562

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return. Go to www.irs.gov/Form4562 for instructions and the latest information.

20 2 Attachment Sequence No. **179** Identifying number 27-4486556

OMB No. 1545-0172

COMMUNITY PLATES Business or activity to which this form relates

G	ENERAL DEPRECIATION	•							
Ра	rt I Election To Expense Co	ertain Property l	Jnder Sect	ion 179					
	Note: If you have any lis	ted property, con	nplete Part	V before	you comp	lete Part I.			
1	Maximum amount (see instructions)						🗆	1	
2	Total cost of section 179 property pla	iced in service (see in	structions)				L	2	
3	Threshold cost of section 179 proper							3	
4 5	Reduction in limitation. Subtract line 3 Dollar limitation for tax year. Sub- separately, see instructions	3 from line 2. If zero o tract line 4 from	or less, enter -(line 1. If)- zero or le	ess, enter -	D If married	filing	4 5	
6	(a) Description				isiness use only	/) (c) Elect	ed cost		
7	Listed property. Enter the amount from								
8	Total elected cost of section 179 prop							8	
9	Tentative deduction. Enter the smaller	r of line 5 or line 8					· · ·	9	
10	Carryover of disallowed deduction fro							10	
11	Business income limitation. Enter the		•		,			11	
12	Section 179 expense deduction. Add							12	
13	Carryover of disallowed deduction to				13				
-	e: Don't use Part II or Part III below for rt II Special Depreciation A				ent include	listed proper	ty 500	inot	ructions)
							-	inst	
14	Special depreciation allowance for		, ,		1 1 27	•			
15	during the tax year. See instructions Property subject to section 168(f)(1) e							14	
15 16								15 16	
1	rt III MACRS Depreciation (D							10	
				tion A					
17	MACRS deductions for assets placed	l in service in tax vea	rs beginning b	efore 2022				17	
	-	•							L
18	If you are electing to group any	assets placed in s	ervice during	the tax	year into or	ne or more ge	eneral		
18	If you are electing to group any asset accounts, check here		-			- r	eneral		
18	asset accounts, check here Section B - Assets	<u> </u>			<u></u>	<u> [</u>		on Sy	ystem
18 	asset accounts, check here	<u> </u>		2 Tax Yea depreciation estment use	<u></u>	<u> [</u>			/stem (g) Depreciation deduction
	asset accounts, check here Section B - Assets	Placed in Service (b) Month and year placed in	During 202 (c) Basis for (business/inv	2 Tax Yea depreciation estment use	r Using the	General Dep	reciatio		
19a	asset accounts, check hereSection B - Assets (a) Classification of property	Placed in Service (b) Month and year placed in	During 202 (c) Basis for (business/inv	2 Tax Yea depreciation estment use	r Using the	General Dep	reciatio		
19a	asset accounts, check here Section B - Assets (a) Classification of property 3-year property	Placed in Service (b) Month and year placed in	During 202 (c) Basis for (business/inv	2 Tax Yea depreciation estment use	r Using the	General Dep	reciatio		
19a b c	asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property	Placed in Service (b) Month and year placed in	During 202 (c) Basis for (business/inv	2 Tax Yea depreciation estment use	r Using the	General Dep	reciatio		
19a b c d	asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	Placed in Service (b) Month and year placed in	During 202 (c) Basis for (business/inv	2 Tax Yea depreciation estment use	r Using the	General Dep	reciatio		
19a b c d	asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property	Placed in Service (b) Month and year placed in	During 202 (c) Basis for (business/inv	2 Tax Yea depreciation estment use	r Using the (d) Recovery period	General Dep	(f) Meth	hod	
19a b c d f	asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	Placed in Service (b) Month and year placed in	During 202 (c) Basis for (business/inv	2 Tax Yea depreciation estment use	(d) Recovery period 25 yrs.	e General Dep (e) Convention	(f) Meth	hod	
19a b c d f	asset accounts, check here	Placed in Service (b) Month and year placed in	During 202 (c) Basis for (business/inv	2 Tax Yea depreciation estment use	c Using the (d) Recovery period	e General Dep (e) Convention	(f) Meth	hod	
 19a b c d e f g h	asset accounts, check here	Placed in Service (b) Month and year placed in	During 202 (c) Basis for (business/inv	2 Tax Yea depreciation estment use	r Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs.	e General Dep (e) Convention	(f) Meth	hod	
 19a b c d e f g h	asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real	Placed in Service (b) Month and year placed in	During 202 (c) Basis for (business/inv	2 Tax Yea depreciation estment use	c Using the (d) Recovery period	e General Dep (e) Convention	(f) Meth	- -	
 19a b c c d d e e f f 9 h	asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property 25-year property Residential rental property Nonresidential real property	Placed in Service (b) Month and year placed in service	During 202: (c) Basis for (business/invo only - see in	2 Tax Yea depreciation setment use structions)	r Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	e General Dep (e) Convention	(f) Meth		(g) Depreciation deduction
19a b c d d e f f g g h h i	asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P	Placed in Service (b) Month and year placed in service	During 202: (c) Basis for (business/invo only - see in	2 Tax Yea depreciation setment use structions)	r Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	e General Dep (e) Convention	(f) Mether (f) Mether S/L S/L S/L S/L S/L		(g) Depreciation deduction
19a b c d d e f f g g h i i	asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property 25-year property Residential rental property Nonresidential real property	Placed in Service (b) Month and year placed in service	During 202: (c) Basis for (business/invo only - see in	2 Tax Yea depreciation setment use structions)	r Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the A	e General Dep (e) Convention	(f) Meth (f) Meth S/L S/L S/L S/L S/L S/L		(g) Depreciation deduction
 	asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P Class life	Placed in Service (b) Month and year placed in service	During 202: (c) Basis for (business/invo only - see in	2 Tax Yea depreciation setment use structions)	r Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the A 12 yrs.	e General Dep (e) Convention	(f) Mether (f) Mether S/L S/L S/L S/L S/L		(g) Depreciation deduction
19a b c d d e f f 9 h i i 20a b c	asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 20-year property 25-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P Class life 12-year	Placed in Service (b) Month and year placed in service	During 202: (c) Basis for (business/invo only - see in	2 Tax Yea depreciation setment use structions)	r Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the A	MM MM MM MM MM Alternative De	(f) Meth (f) Meth S/L S/L S/L S/L S/L S/L S/L S/L		(g) Depreciation deduction
19a b c d d e f f 9 h i i 20a b c c d	asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 20-year property 25-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P Class life 12-year 30-year	Placed in Service (b) Month and year placed in service	During 202: (c) Basis for (business/invo only - see in	2 Tax Yea depreciation setment use structions)	r Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the A 12 yrs. 30 yrs.	Alternative De	(f) Mether (f) Mether		(g) Depreciation deduction
19a b c d d e f f 9 h i i 20a b c c d	asset accounts, check here	Placed in Service (b) Month and year placed in service laced in Service E laced in Servic	During 202: (c) Basis for (business/invoid) only - see in	2 Tax Yea depreciation setment use structions)	r Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the A 12 yrs. 30 yrs.	Alternative De	reciation (f) Meth (f) Meth (f		(g) Depreciation deduction
19a b c d d e f f 9 h i i 20a b c c d d 20a 21	asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P Class life 12-year 30-year 40-year	Placed in Service (b) Month and year placed in service laced in Service E laced in Servic	During 202: (c) Basis for (business/invoid) (business/invoid) only - see in During 2022	2 Tax Yea depreciation estment use structions) Tax Year	r Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the A 12 yrs. 30 yrs. 40 yrs.	General Dep (e) Convention (e) Convention MM MM	(f) Meth (f)		(g) Depreciation deduction
19a b c d d e f f g h h i i 20a b c c d d Pa 21 22	asset accounts, check here	Placed in Service (b) Month and year placed in service laced in Service D laced I Service D lac	During 202: (c) Basis for (business/inv)only - see in Ouring 2022 During 2022 7, lines 19 apps and S corp	2 Tax Yea depreciation settment use structions) Tax Year and 20 in orations - s	r Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the A 12 yrs. 30 yrs. 40 yrs.	e General Dep (e) Convention (e) Convention MM MM MM Alternative De MM MM MM	(f) Meth (f) Meth S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L		(g) Depreciation deduction
19a b c d d e f f g h h i i 20a b c c d d Pa 21 22 23	asset accounts, check here	Placed in Service (b) Month and year placed in service laced in Service D laced in Service D laced in Service D lines 14 through 1 pour return. Partnershi ad in service during ction 263A costs	During 202: (c) Basis for (business/involvence) (business/involvence) Ouring 2022 During 2022 Figure 1 Ps and S corp g the curren	2 Tax Yea depreciation settment use structions) Tax Year and 20 in orations - s	r Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the A 12 yrs. 30 yrs. 40 yrs.	MM MM MM MM MM MM MM Alternative De MM MM Alternative De	(f) Meth (f) Meth S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L		(g) Depreciation deduction

Forr	n 4562 (2022)											27	1100	550	Page 2
Pa	entertai	Property (Include an nment, recreation, c	or amuseme	ent.)						•					
	24b, col	or any vehicle for whic umns (a) through (c) o	of Section A,	all of	Section	B, and	d Section	n Cifa	applicable.						
		A - Depreciation and					ee the ir	struct	ions for li	mits for	passe	nger au	tomobil	es.)	
24a	a Do you have evi	dence to support the bus	siness/investm	ent use	e claimed'	?	Yes	No	24b If "\	/es," is th	ne evide	nce writt	en?	Yes	No
	(a) Type of property (lis vehicles first)	t Date placed in service	(c) Business/ investment use percentage	e Cost	(d) or other b	! -	(e) asis for dep ousiness/inv use onl	estment	(f) Recovery period	(g Meth Conve	nod/	Depre	h) eciation uction	Elected s	i) section 179 ost
	the tax year an	ciation allowance for d used more than 50%	6 in a qualifie	ed bus	iness us						25				
26	Property used	more than 50% in a q			se:					1		1		1	
				%											
				%											
27	Broporty used	50% or less in a quali	-	%											
21	Flopenty used			use. %						S/L -					
				/o /o						S/L -				-	
				/0 %						S/L -				-	
28	Add amounts i	n column (h), lines 25			horo ar	nd on l	lina 21		 		28			-	
29		n column (i), line 26. I											. 29		
20			Sectio										. 23		
Cor	nplete this sectio	n for vehicles used by								er." or re	elated r	person.	lf vou p	rovided	vehicles
		st answer the questions i													
				(a)		(b)		(c)	(c	I)	(e)	(f)
30		/investment miles driv include commuting m		Veh	iicle 1	Ve	ehicle 2	V	ehicle 3	Vehi	cle 4	Veh	icle 5	Vehi	icle 6
		ng miles driven during personal (nonco	the year .												
			• •												
33		driven during the y													
00		gh 32													
34		cle available for per		Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
		duty hours?	F												
35	-	cle used primarily b													
		or related person?	-												
36	ls another veh	nicle available for per	sonal use?												
		Section C - Questi		ploye	rs Who	Prov	vide Ve	hicles	s for Use	by The	eir Em	ployee	es		
		stions to determine if ers or related persons	you meet a	an exc						-		• •		who a	ren't
37	Do you mainta	ain a written policy	statement th	nat pr	ohibits	all pe	rsonal u	use of	vehicles	, includ	ing co	mmutin	ig, by	Yes	No
	your employees	s?													
38	Do you mainta	ain a written policy	statement th	hat pr	ohibits	perso	nal use	of ve	ehicles, e	xcept c	ommu	ting, by	/ your		
	-	ee the instructions for											-		
39	Do you treat al	ll use of vehicles by er	nployees as p	berson	al use?										
40	Do you provid	le more than five ve	hicles to yo	our en	nployee	s, obt	ain info	rmatic	on from	your en	nployee	es abou	ut the		
		cles, and retain the inf													
41		ne requirements conce													
		inswer to 37, 38, 39, 4	40, or 41 is "	Yes," (don't co	mplete	e Sectio	n B fo	r the cove	ered veh	icles.				
Pa	art VI Amorti	zation													
	Descrip	(a) tion of costs	(b) Date amorti begins		Am	(c nortizab	;) le amount		(d) Code se	ction	e) Amorti perio	zation od or	Amortiza	(f) ation for th	nis year
42	Amortization	f costs that begins du	ring your 202	2 tax	vear (se	e inst	ructions):			perce	naye			
				ax				,.							
43	Amortization of	f costs that began bef	fore vour 202	22 tax	vear							43			
		ounts in column (f). S	-		-							44			

27-4486556

27-4486556

Description of Property

GENERAL DEPRECIATION

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me- thod	Conv.	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
APP SOFTWARE	01/01/2011	65,584.	100.000			65,584.	65,584.	65,584.			5.000				•
COMPUTER EQUIPMENT	01/01/2011	5,637.	100.000			5,637.	5,637.	5,637.	SL		5.000				
OFFICE FURNITURE	01/01/2011	1,226.	100.000			1,226.	1,226.	1,226.	SL		5.000				
and Datired Accests															
Less: Retired Assets		72,447.	-			70 447	72,447.	72,447.							
Subtotals		/2,44/.				72,447.	/2,44/.	/2,44/.							
								1							
Less: Retired Assets			-						1					[]	
Subtotals			-												
TOTALS		72,447.				72,447.	72,447.	72,447.							
AMORTIZATION	Data	Cost					1	Ending							
	Date placed in	Cost or					Accumulated	Ending Accumulated							Current-year
Asset description	service	basis	_				amortization	amortization	Code	Life	<u> </u>			_	amortization
			4												
TOTALS															