

Organic Consumers Association
6771 South Silver Hill Drive
Finland, MN 55603

Organic Consumers Association:

Enclosed are the original and one copy of the 2021 Exempt Organization returns, as follows...

2021 Form 990

2021 Minnesota Annual Report

We prepared the returns from the information furnished by you. Please review before filing to ensure there are no omissions or misstatements of material facts. Please note that upon examination of the returns by taxing authorities, requests may be made for underlying data. We therefore recommend that you preserve all records which you may be called upon to produce in connection with such an examination.

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

Regards,



Julie Boyer

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

December 31, 2021

Prepared For:

Organic Consumers Association
6771 South Silver Hill Drive
Finland, MN 55603

Prepared By:

RSM US LLP
227 West First Street, Suite 700
Duluth, MN 55802

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-TE to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-TE to us by November 15, 2022

Form **8879-TE****IRS e-file Signature Authorization
for a Tax Exempt Entity**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

For calendar year 2021, or fiscal year beginning _____, 2021, and ending _____, 20____

2021▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879TE for the latest information.**

Name of filer

ORGANIC CONSUMERS ASSOCIATION

EIN or SSN

41-1908341Name and title of officer or person subject to tax **RONALD CUMMINS**
CEO**Part I Type of Return and Return Information**

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b <u>2,480,677.</u>
2a Form 990-EZ check here ... ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ... ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here ▶ <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here ▶ <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here ▶ <input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here ▶ <input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here ▶ <input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☒ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☒ I authorize RSM US LLP to enter my PIN 83410
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax ▶

Date ▶

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

41667453721

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ RSM US LLPDate ▶ 11/03/22

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

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

Form **8879-TE** (2021)

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

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

OMB No. 1545-0047

2021Open to Public
Inspection**A For the 2021 calendar year, or tax year beginning and ending****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**ORGANIC CONSUMERS ASSOCIATION**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
6771 SOUTH SILVER HILL DRIVECity or town, state or province, country, and ZIP or foreign postal code
FINLAND, MN 55603**F** Name and address of principal officer: **RONALD CUMMINS**
SAME AS C ABOVE**D** Employer identification number**41-1908341****E** Telephone number
(218) 226-4164**G** Gross receipts \$ **2,492,047.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.ORGANICCONSUMERS.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1998** **M** State of legal domicile: **MN****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: CONSUMER EDUCATION - TO INCREASE CONSUMERS' AWARENESS/KNOWLEDGE OF ORGANIC AND AGRICULTURAL
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3	Number of voting members of the governing body (Part VI, line 1a) 3 5
	4	Number of independent voting members of the governing body (Part VI, line 1b) 4 3
	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 20
	6	Total number of volunteers (estimate if necessary) 6 3
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 7a 0.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0.	
Revenue	8	Contributions and grants (Part VIII, line 1h) 2,823,654. 2,273,020.
	9	Program service revenue (Part VIII, line 2g) 35,000. 202,281.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) 2,415. 3,650.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 7,048. 1,726.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,868,117. 2,480,677.
	Expenses	13
14		Benefits paid to or for members (Part IX, column (A), line 4) 0. 0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,164,478. 785,140.
16a		Professional fundraising fees (Part IX, column (A), line 11e) 35,789. 31,867.
b		Total fundraising expenses (Part IX, column (D), line 25) ▶ 115,086.
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 753,251. 649,385.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,695,655. 2,879,023.
19	Revenue less expenses. Subtract line 18 from line 12 172,462. -398,346.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16) 1,694,749. 1,262,766.
	21	Total liabilities (Part X, line 26) 76,102. 42,465.
	22	Net assets or fund balances. Subtract line 21 from line 20 1,618,647. 1,220,301.

Part II Signature Block

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

Sign Here	Signature of officer	Date			
	RONALD CUMMINS, CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name JULIE BOYER	Preparer's signature JULIE BOYER	Date 11/03/22	Check if self-employed <input type="checkbox"/>	PTIN P01278549
	Firm's name ▶ RSM US LLP	Firm's EIN ▶ 42-0714325			
	Firm's address ▶ 227 WEST FIRST STREET, SUITE 700 DULUTH, MN 55802	Phone no. 218-727-5025			

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X****1** Briefly describe the organization's mission:

**EDUCATION IS THE KEY TO DEVELOPING PUBLIC AWARENESS AND RESPONSIVENESS
IN ORDER TO PROTECT AND PRESERVE THE ENVIRONMENT AND TO ENSURE THE
DEVELOPMENT OF A SAFE AND SUSTAINABLE SYSTEM OF FOOD AND AGRICULTURE
PRODUCTION IN THE UNITED STATES.**

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

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

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 2,557,922. including grants of \$ 1,412,631.) (Revenue \$ 204,007.)

**TO INCREASE CONSUMERS' AWARENESS/KNOWLEDGE OF ORGANIC AND AGRICULTURAL
PRODUCTION. TO PROMOTE THE DEVELOPMENT/EXPANSION OF THE
ORGANIC/SUSTAINABLE AGRICULTURAL MODEL.**

THE MAIN GOALS OF THIS ORGANIZATION ARE:

**1) TO DEVELOP A NEWSLETTER CALLED THE ORGANIC CONSUMER, FOR U.S.
CONSUMERS**

**2) TO CREATE AN INTERACTIVE NETWORK OF U.S. CONSUMERS CONCERNED ABOUT
FOOD SAFETY AND SUPPORTIVE OF SUSTAINABLE, ORGANIC AGRICULTURE**

**3) TO INCREASE PEOPLE'S AWARENESS AND KNOWLEDGE OF ORGANIC FOOD AND
AGRICULTURAL PRODUCTION**

4) TO PROMOTE THE DEVELOPMENT AND EXPANSION OF THE ORGANIC AND

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 Total program service expenses **2,557,922.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
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? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
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? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15 X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I. See instructions</i>	17 X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	8
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

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

	Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	20
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b If "Yes," enter the name of the foreign country		
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
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	7d	
e 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.		
a Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a	
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state?	13a	
Note: See the instructions for additional information the organization must report on Schedule O.		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b 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	X
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	X
If "Yes," complete Form 4720, Schedule O.		
17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	
If "Yes," complete Form 6069.		

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records **DEB JOHANSEN - (218) 226-4164**
6771 SOUTH SILVER HILL DRIVE, FINLAND, MN 55603

Part VII

1b Subtotal	▶	231,460.	0.	0.
c Total from continuation sheets to Part VII, Section A	▶	0.	0.	0.
d Total (add lines 1b and 1c)	▶	231,460.	0.	0.

1

3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address			(B) Description of services	(C) Compensation
NONE				
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶				0

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	165,400.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	2,107,620.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 11,370.				
	h Total. Add lines 1a-1f				2,273,020.		
Program Service Revenue	2 a OPERATING INCOME	Business Code 900099		202,281.	202,281.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f				202,281.		
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			662.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6 a Gross rents		6a	(i) Real (ii) Personal				
b Less: rental expenses ...		6b					
c Rental income or (loss)		6c					
d Net rental income or (loss)							
7 a Gross amount from sales of assets other than inventory		7a	(i) Securities (ii) Other				
b Less: cost or other basis and sales expenses		7b	11,370.				
c Gain or (loss)		7c	2,988.				
d Net gain or (loss)				2,988.			2,988.
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		8a					
b Less: direct expenses		8b					
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19		9a					
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a MISCELLANEOUS INCOME	Business Code 900099		1,726.	1,726.		
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d				1,726.		
	12 Total revenue. See instructions				2,480,677.	204,007.	0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	456,422.	456,422.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	5,884.	5,884.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	950,325.	950,325.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	231,460.	176,320.	36,760.	18,380.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	553,680.	451,792.	81,011.	20,877.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	41,990.	10,497.	31,493.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	31,867.			31,867.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	275.	69.	206.	
12 Advertising and promotion	2,520.			2,520.
13 Office expenses	66,166.	32,444.	16,491.	17,231.
14 Information technology	61,195.	45,896.	9,179.	6,120.
15 Royalties				
16 Occupancy	73,365.	55,023.	11,005.	7,337.
17 Travel	43,537.	41,272.	88.	2,177.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	235,825.	235,825.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	32,722.	24,542.	4,908.	3,272.
23 Insurance	5,571.	4,178.	836.	557.
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 EDUCATION/MOBILIZATION	64,699.	57,939.	6,760.	
b DUES AND SUBSCRIPTIONS	18,990.	9,494.	4,748.	4,748.
c MISCELLANEOUS	2,530.		2,530.	
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	2,879,023.	2,557,922.	206,015.	115,086.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	439,917.	1	553,105.
	2 Savings and temporary cash investments	179,053.	2	45,748.
	3 Pledges and grants receivable, net	512,851.	3	101,239.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 873,149.		
	b Less: accumulated depreciation	10b 310,475.	562,928.	10c 562,674.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	1,694,749.	16	1,262,766.	
Liabilities	17 Accounts payable and accrued expenses	76,102.	17	42,465.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	76,102.	26	42,465.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	1,118,733.	27	1,218,301.
	28 Net assets with donor restrictions	499,914.	28	2,000.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	1,618,647.	32	1,220,301.
	33 Total liabilities and net assets/fund balances	1,694,749.	33	1,262,766.

Part XI Reconciliation of Net AssetsCheck 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	2,480,677.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,879,023.
3	Revenue less expenses. Subtract line 2 from line 1	3	-398,346.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,618,647.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,220,301.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

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

Form 990 (2021)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

ORGANIC CONSUMERS ASSOCIATION

Employer identification number	
--------------------------------	--

41-1908341

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

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3257363.	2939057.	3143139.	2823654.	2273020.	14436233.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	3257363.	2939057.	3143139.	2823654.	2273020.	14436233.
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)						4663226.
6 Public support. Subtract line 5 from line 4.						9773007.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	3257363.	2939057.	3143139.	2823654.	2273020.	14436233.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	23,401.	1,020.	3,957.	882.	662.	29,922.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			164.	7,048.	1,726.	8,938.
11 Total support. Add lines 7 through 10						14475093.
12 Gross receipts from related activities, etc. (see instructions)					12	418,781.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						► <input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	67.52 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	70.46 %
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		► <input checked="" type="checkbox"/>
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		► <input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on 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		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

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

	Yes	No
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

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

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

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

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

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

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

Part VI

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:**MISCELLANEOUS INCOME**

2019 AMOUNT: \$ 164.

2020 AMOUNT: \$ 7,048.

2021 AMOUNT: \$ 1,726.

2021

*** Not Open to Public Inspection ***

Total Excess Contributions to Schedule A, Part II, Line 5	4,663,226.
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123171 04-01-21

Schedule B
(Form 990)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990 or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization

ORGANIC CONSUMERS ASSOCIATION

Employer identification number

41-1908341

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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).

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

Schedule B (Form 990) (2021)

Name of organization	Employer identification number
ORGANIC CONSUMERS ASSOCIATION	41-1908341

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NATURAL HEALTH RESEARCH FOUNDATION 125 SW 3RD PLACE STE 200 CAPE CORAL, FL 33991	\$ 720,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	ROCKEFELLER FOUNDATION 475 RIVERSIDE DRIVE STE 900 NEW YORK, NY 10115	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	U.S. SMALL BUSINESS ADMINISTRATION 409 3RD STREET WASHINGTON, DC 20416	\$ 165,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	NORTHERN TRUST 225 N MICHIGAN AVE SUITE 2200 CHICAGO, IL 60601	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	WESTREICH FOUNDATION 500 OX CREEK RD WEAVERVILLE, NC 28787	\$ 125,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
ORGANIC CONSUMERS ASSOCIATION	41-1908341

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

ORGANIC CONSUMERS ASSOCIATION

Employer identification number

41-1908341

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

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

Part III

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

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

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

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

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

(ii) Assets included in Form 990, Part X

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

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

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

a ☐ Public exhibition

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☐ %

c Term endowment ☐ %

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

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

(i) Unrelated organizations

(ii) Related organizations

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐

	Yes	No
3a(i)		
3a(ii)		
3b		

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		164,400.		164,400.
b Buildings		435,273.	98,467.	336,806.
c Leasehold improvements				
d Equipment		273,476.	212,008.	61,468.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				562,674.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities.

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

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

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	2,480,677.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	2,480,677.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	2,480,677.

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

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

1	Total expenses and losses per audited financial statements	1	2,879,023.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	2,879,023.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	2,879,023.

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE ASSOCIATION IS EXEMPT FROM INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SIMILAR LAWS OF THE STATE OF MINNESOTA.

UNDER GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, THE ORGANIZATIONS MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. MANAGEMENT EVALUATES THE ORGANIZATIONS' TAX POSITIONS AND HAS CONCLUDED THAT THE ORGANIZATIONS HAVE TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE.

Part XIII	Supplemental Information <i>(continued)</i>
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[illegible]

**SCHEDULE F
(Form 990)**Department of the Treasury
Internal Revenue Service**Statement of Activities Outside the United States**

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021Open to Public
Inspection

Name of the organization

ORGANIC CONSUMERS ASSOCIATION

Employer identification number

41-1908341

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
NORTH AMERICA	1	6	PROGRAM SERVICES; ASSISTANCE TO RECIPIENTS IN THE REGION	PROMOTE THE DEVELOPMENT OF ECOLOGICAL SYSTEMS AND SUSTAINABLE AGRICULTURE, AND ALSO	1,118,019.
3 a Subtotal	1	6			1,118,019.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	1	6			1,118,019.

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

Schedule F (Form 990) 2021

SEE PART V FOR COLUMN (E) DESCRIPTIONS

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	PROMOTE THE DEVELOPMENT OF ECOLOGICAL SYSTEMS AND SUSTAINABLE	950,325.	ELECTRONIC FUND TRANSFER	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 1

3 Enter total number of other organizations or entities 0

SEE PART V FOR COLUMN (D) DESCRIPTIONS

Part IV Foreign Forms

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

Part V Supplemental Information

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

PART I, LINE 2:

THE OCA BOARD OF DIRECTORS CHAIR RONNIE CUMMINS (WHO HAS PERMANENT RESIDENCE STATUS IN MEXICO) LIVED IN SAN MIGUEL DE ALLENDE FOR EIGHT MONTHS IN 2021, APPROVING AND SUPERVISING ALL GRANTS GOING OVER EVERY EXPENDITURE OF VIA REGENERATIVE Y ORGANICA AC, CONFERRING WITH THE ACCOUNTANT AND THE STAFF ON A REGULAR BASIS. WHEN CUMMINS IS IN THE US, THIS SUPERVISION TAKES PLACE DAILY OR WEEKLY VIA EMAIL AND TELEPHONE.

PART I, LINE 3, COLUMN (E):

REGION: NORTH AMERICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: PROMOTE THE DEVELOPMENT OF ECOLOGICAL SYSTEMS AND SUSTAINABLE AGRICULTURE, AND ALSO EDUCATE THE MEXICAN PUBLIC ON HOW TO SUPPORT SUCH SYSTEMS TO MAINTAIN THE HEALTH OF INDIVIDUALS AND THE ENVIRONMENT.

PART II, COLUMN (D):

REGION: NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES

(D) PURPOSE OF GRANT: PROMOTE THE DEVELOPMENT OF ECOLOGICAL SYSTEMS AND SUSTAINABLE AGRICULTURE, AND ALSO EDUCATE THE MEXICAN PUBLIC ON HOW TO SUPPORT SUCH SYSTEMS TO MAINTAIN THE HEALTH OF INDIVIDUALS AND THE ENVIRONMENT

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts				
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				
11 Net income summary. Subtract line 10 from line 3, column (d)					

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)					
8 Net gaming income summary. Subtract line 7 from line 1, column (d)					

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

- 16** Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer ☐ Employee ☐ Independent contractor

- 17** Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Part IV	Supplemental Information <i>(continued)</i>
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[illegible]

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization

ORGANIC CONSUMERS ASSOCIATION

Employer identification number

41-1908341

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ **Yes** ☐ **No**

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
NATIONAL HEALTH FREEDOM COALITION PMB 218, 2136 FORD PARKWAY ST PAUL, MN 55116	41-1984075	501(C)(3)	12,000.	0.			GENERAL SUPPORT
US RIGHT TO KNOW 4096 PIEDMONT AVE 963 OAKLAND, CA 94611	46-5676616	501(C)(3)	100,000.	0.			GENERAL SUPPORT
FAIR WORLD PROJECT 7210 SE 113TH AVE PORTLAND, OR 97266	85-3806070	501(C)(3)	324,914.	0.			GENERAL SUPPORT

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

3 Enter total number of other organizations listed in the line 1 table **0.**

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

Schedule I (Form 990) 2021

Part III

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV

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

PART I, LINE 2:

ORGANIC CONSUMERS ASSOCIATION MONITORS AND RECEIVES REPORTS BACK FROM ANY
ORGANIZATIONS THAT THEY GIVE MONEY TO.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

ORGANIC CONSUMERS ASSOCIATION

Employer identification number

41-1908341

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PRODUCTION. TO PROMOTE THE DEVELOPMENT/EXPANSION OF THE
ORGANIC/SUSTAINABLE AGRICULTURAL MODEL.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

THE ACTIVITY OF THE ASSOCIATION INCLUDED THE FAIR WORLD PROJECT, A
PROJECT OF THE ASSOCIATION THAT PROMOTED FAIR TRADE, INSISTED ON
INTEGRITY IN FAIR TRADE, AND CULTIVATED A HOLISTIC APPROACH TO GLOBAL
ECONOMICS. THE FAIR WORLD PROJECT BECAME A SEPARATE LEGAL ENTITY, AND
THE ASSOCIATION TRANSFERRED THE NET ASSETS OF THE PROJECT TOTALING
\$324,914 AS OF JANUARY 1, 2021. THE TRANSFER OF ASSETS IS REPORTED AS A
CONTRIBUTION TO THE FAIR WORLD PROJECT ON SCHEDULE I OF THE
ASSOCIATION'S FORM 990.

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

SUSTAINABLE AGRICULTURE MODEL.

WE REALIZE THAT CONSUMER AND COMMUNITY AWARENESS AND RESPONSIVENESS IS
AN ISSUE OF BROADER SCOPE THAN JUST EDUCATION; IT ALSO INVOLVES
FOCUSING ON DEVELOPMENT AND INTEGRATION OF SOCIETAL GOALS AND CONSENSUS
BUILDING.

FORM 990, PART VI, SECTION A, LINE 2:

CEO RONALD CUMMINS AND TREASURER ROSEMARY WELCH HAVE A FAMILY RELATIONSHIP.
CEO RONALD CUMMINS AND BOARD MEMBER ANDRE LEU HAVE A BUSINESS RELATIONSHIP.

Name of the organization

ORGANIC CONSUMERS ASSOCIATION

Employer identification number

41-1908341

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

THE 990 IS REVIEWED BY THE ACCOUNTANT AND BOARD PRIOR TO FILING.

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

NO MEMBER OF ORGANIC CONSUMERS ASSOCIATION BOARD OF DIRECTORS OR STAFF SHALL DERIVE ANY PERSONAL PROFIT OR GAIN, DIRECTLY OR INDIRECTLY, BY REASON OF HIS OR HER PARTICIPATION WITH ORGANIC CONSUMERS ASSOCIATION. THIS SHALL ALSO INCLUDE THE MEMBER'S BUSINESS OR OTHER NONPROFIT AFFILIATIONS, FAMILY AND/OR SIGNIFICANT OTHER, EMPLOYER, OR CLOSE ASSOCIATES WHO MAY STAND TO RECEIVE A BENEFIT OR GAIN. EACH INDIVIDUAL SHALL DISCLOSE TO THE BOARD CHAIR ANY PERSONAL INTERESTS WHICH HE OR SHE MAY HAVE IN ANY MATTER PENDING BEFORE THE ORGANIZATION AND SHALL REFRAIN FROM PARTICIPATION IN ANY DISCUSSION OR DECISION ON SUCH MATTER.

IN ADDITION, ANY MEMBER OF ORGANIC CONSUMERS ASSOCIATION BOARD OF DIRECTORS OR STAFF SHALL REFRAIN FROM OBTAINING ANY LIST OF CLIENTS OR DONORS FOR PERSONAL OR PRIVATE SOLICITATION PURPOSES AT ANY TIME DURING THE TERM OF THEIR AFFILIATION.

ANY NEW MEMBER OF THE BOARD OF DIRECTORS SHALL BE GIVEN THIS POLICY AT THE TIME OF THEIR ELECTION ONTO THE BOARD OF DIRECTORS AND THE POLICY WILL BE REVIEWED ANNUALLY BY THE BOARD AT A REGULARLY SCHEDULED MEETING.

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

THE ORGANIZATION USES COMPARABLE DATA TO DETERMINE THE COMPENSATION FOR THE CEO. COMPENSATION MUST BE APPROVED BY THE BOARD OF DIRECTORS.

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

Name of the organization

ORGANIC CONSUMERS ASSOCIATION

Employer identification number

41-1908341

AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, OR, PA, RI, SC, TN, UT

VA, WV, WI

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

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND THE FINANCIAL
STATEMENTS ARE NOT MADE PUBLIC.

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

OMB No. 1545-0047

- **File a separate application for each return.**
► **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. ORGANIC CONSUMERS ASSOCIATION	Taxpayer identification number (TIN) 41-1908341
	Number, street, and room or suite no. If a P.O. box, see instructions. 6771 SOUTH SILVER HILL DRIVE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. FINLAND, MN 55603	

Enter the Return Code for the return that this application is for (file a separate application for each return)

0	1
---	---

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

DEB JOHANSEN

- The books are in the care of ► **6771 SOUTH SILVER HILL DRIVE - FINLAND, MN 55603**

Telephone No. ► **(218) 226-4164**

Fax No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐ ► ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and TINs of all members the extension is for.

- 1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2021** or
► ☐ tax year beginning _____, and ending _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

TAX RETURN FILING INSTRUCTIONS

MINNESOTA ANNUAL REPORT

FOR THE YEAR ENDING

December 31, 2021

Prepared For:

Organic Consumers Association
6771 South Silver Hill Drive
Finland, MN 55603

Prepared By:

RSM US LLP
227 West First Street, Suite 700
Duluth, MN 55802

Amount of Tax:

Balance due of \$25

Make Check Payable To:

State of Minnesota

Mail Tax Return To:

Minnesota Attorney Generals Office
Charities Division
445 Minnesota Street, Suite 1200
St. Paul, MN 55101-2130

Return Must Be Mailed On Or Before:

November 15, 2022

Special Instructions:

The report should be signed and dated by an authorized individual(s).

Include the organization's Federal Employer Identification Number and 2021 Annual Report on the check or money order.

Alternatively to mailing the return, the MN Annual Report and attachments may be submitted via a PDF file emailed to charity.registration@ag.state.mn.us. The subject line of the email must contain the organization's name.

Note: the email and attachments cannot exceed 25 MB. If the materials you are submitting are more than 25 MB, submit the attachments in separate emails properly labeled in the subject line (e.g. email 1 of 3).

You also have the option to pay the \$25 registration fee online at www.ag.state.mn.us/Charity/CharFees.aspx.

Mail To:

Minnesota Attorney General's Office
Charities Division
445 Minnesota Street, Suite 1200
St. Paul, MN 55101-2130

STATE OF MINNESOTA
CHARITABLE ORGANIZATION
ANNUAL REPORT FORM

C2**Website Address:**

www.ag.state.mn.us/charity

(Pursuant to Minn. Stat. ch. 309)

SECTION A: Organization Information

Legal Name of Organization ORGANIC CONSUMERS ASSOCIATION

Federal EIN: 41-1908341

Fiscal Year-End: 12312021

mm/dd/yyyy

Did the organization's fiscal year-end change? ☐ Yes ☒ No

Mailing Address: <u>ROSE WELCH</u> Contact Person <u>6771 SOUTH SILVER HILL DRIVE</u> Street Address <u>FINLAND, MN 55603</u> City, State, and ZIP Code <u>218-226-4164</u> Phone Number Email Address	Physical Address: <u>ROSE WELCH</u> Contact Person <u>6771 SOUTH SILVER HILL DRIVE</u> Street Address <u>FINLAND, MN 55603</u> City, State, and ZIP Code <u>218-226-4164</u> Phone Number Email Address
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1. Organization's website: WWW.ORGANICCONSUMERS.ORG

2. List all of the organization's alternate and former names (attach list if more space is needed).

☐ Alternate ☐ Former
☐ Alternate ☐ Former

3. List all names under which the organization solicits contributions (attach list if more space is needed).

ORGANIC CONSUMERS ASSOCIATION

4. Is the organization incorporated pursuant to Minn. Stat. ch. 317A? ☒ Yes ☐ No

5. Total amount of contributions the organization received from Minnesota donors: \$ 63,510.

6. Has the organization's tax-exempt status with the IRS changed?

☐ Yes ☒ No If yes, attach explanation.

7. Has the organization significantly changed its purpose(s) or program(s)?

☐ Yes ☒ No If yes, attach explanation.

CHARITABLE ORGANIZATION ANNUAL REPORT FORM
(Continued)

8. Has the organization been denied the right to solicit contributions by any court or government agency?

☐ Yes ☒ No If yes, attach explanation.

9. Does the organization use the services of a professional fundraiser (outside solicitor or consultant) to solicit contributions in Minnesota? ☒ Yes ☐ No

If yes, provide the following information for each (attach list if more space is needed):

HUDSON BAY COMPANY

31,867.

Name of Professional Fundraiser

Compensation

PO BOX 427

ANOKA, MN 55303

Street Address

City, State, and ZIP Code

10. Is the organization a food shelf? ☐ Yes ☒ No

If yes, is the organization required to file an audit? ☐ Yes, audit attached ☐ No

Note: An organization that has total revenue of more than \$750,000 is required to file an audit prepared in accordance with generally accepted accounting principles by an independent CPA or LPA. The value of donated food to a nonprofit food shelf may be excluded from the total revenue if the food is donated for subsequent distribution at no charge and is not resold.

11. Do any directors, officers, or employees of the organization or its related organization(s) receive total compensation* of more than \$100,000? ☒ Yes ☐ No

If yes, provide the following information for the five highest paid individuals:

Name and title	Compensation*	Other compensation
RONALD CUMMINS CEO	112,900.	0.

*Compensation is defined as the total amount reported on Form W-2 (Box 5) or Form 1099-MISC (Box 7) issued by the organization and its related organizations to the individual. See Minn. Stat. § 309.53, subd. 3(i) and Minn. Stat. § 317A.011 for definitions.

CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

SECTION B: Financial Information

This section must be completed by organizations that file an IRS Form 990-EZ, 990-PF, or 990-N.

Organizations that file an IRS Form 990 may skip Section B and go directly to Section C.

INCOME

1.	Contributions Received	\$		1
2.	Government Grants	\$		2
3.	Program Service Revenue	\$		3
4.	Other Revenue	\$		4
5.	TOTAL INCOME	\$		5

EXPENSES

6.	Program Expenses	\$		6
7.	Management & General Expenses	\$		7
8.	Fund-raising Expenses	\$		8
9.	TOTAL EXPENSES	\$		9
10.	EXCESS or DEFICIT	\$		10

(Line 5 minus Line 9)

ASSETS

11.	Cash	\$		11
12.	Land, Buildings & Equipment	\$		12
13.	Other Assets	\$		13
14.	TOTAL ASSETS	\$		14

LIABILITIES

15.	Accounts Payable	\$		15
16.	Grants Payable	\$		16
17.	Other Liabilities	\$		17
18.	TOTAL LIABILITIES	\$		18

FUND BALANCE/NET WORTH

		\$		
--	--	----	--	--

(Line 14 minus Line 18)

CHARITABLE ORGANIZATION ANNUAL REPORT FORM
(Continued)

Section B (continued): Statement of Functional Expenses

This expense statement must be prepared in accordance with generally accepted accounting principles. Each column must be completed, and Columns B, C, and D must equal Column A. The amount on Line 25, Column A must match Line 17 of IRS Form 990-EZ or Line 26 of IRS Form 990-PF.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1. Grants and other assistance to governments and organizations in the U.S.				
2. Grants and other assistance to individuals in the U.S.				
3. Grants and other assistance to governments, organizations, and individuals outside the U.S.				
4. Benefits paid to or for members				
5. Compensation of current officers, directors, trustees, and key employees				
6. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))				
7. Other salaries and wages				
8. Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9. Other employee benefits				
10. Payroll taxes				
11. Fees for services (non-employees):				
a. Management				
b. Legal				
c. Accounting				
d. Lobbying				
e. Professional fundraising services				
f. Investment management fees				
g. Other				
12. Advertising and promotion				
13. Office expenses				
14. Information technology				
15. Royalties				
16. Occupancy				
17. Travel				
18. Payments of travel or entertainment expenses for any federal, state, or local public officials				
19. Conferences, conventions, and meetings				
20. Interest				
21. Payments to affiliates				
22. Depreciation, depletion, and amortization				
23. Insurance				
24. Other expenses. Itemize expenses not covered above. Expenses labeled miscellaneous may not exceed 5% of total expenses (Line 25).				
a.				
b.				
c.				
d.				
25. Total functional expenses. Add lines 1 through 24d				
26. Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in Column B joint costs from a combined educational campaign and fundraising solicitation				

CHARITABLE ORGANIZATION ANNUAL REPORT FORM
(Continued)

Section C: Board of Directors Signatures and Acknowledgment

The form must be executed pursuant to a resolution of the board of directors, trustees, or managing group and must be signed by two officers of the organization. See Minn. Stat. § 309.52, subd. 3.

We, the undersigned, state and acknowledge that we are duly constituted officers of this organization, being the

CEO (Title) and _____ (Title) respectively, and

that we execute this document on behalf of the organization pursuant to the resolution of the

BOARD OF DIRECTORS (Board of Directors, Trustees, or Managing Group) adopted on the _____

day of _____, 20____, approving the contents of the document, and do hereby certify that the

BOARD OF DIRECTORS (Board of Directors, Trustees, or Managing Group) has assumed, and will continue

to assume, responsibility for determining matters of policy, and have supervised, and will continue to supervise, the operations and finances of the

organization. We further state that the information supplied is true, correct and complete to the best of our knowledge.

RONALD CUMMINS

Name (Print)

Signature

CEO

Title

Date

Name (Print)

Signature

Title

Date

Organic Consumers Association and Combined Affiliates

Combined Financial Report with
Supplementary Information
December 31, 2021

Contents

Independent auditor's report	1-2
Financial statements	
Combined statements of financial position	3
Combined statements of activities	4-5
Combined statements of cash flows	6
Notes to combined financial statements	7-13
Supplementary information	
Combining statements of financial position	14-15
Combining statements of activities	16-17
Schedules of expenses	18-21

Independent Auditor's Report

Board of Directors
Organic Consumers Association and Combined Affiliates

Report on the Audit of the Financial Statements***Opinion***

We have audited the combined financial statements of Organic Consumers Association and Combined Affiliates (the Association), which comprise the combined statements of financial position as of December 31, 2021 and 2020, and the related combined statements of activities and cash flows for the years then ended, and the related notes to the combined financial statements (collectively, the financial statements).

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of Organic Consumers Association and Combined Affiliates as of December 31, 2021 and 2020, and the results of their operations and their cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Association and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Association's ability to continue as a going concern within one year after the date that the financial statements are issued or available to be issued.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings and certain internal control-related matters that we identified during the audit.

Supplementary Information

Our audits were conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying supplementary information is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audits of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

RSM US LLP

Duluth, Minnesota
September 22, 2022

Organic Consumers Association and Combined Affiliates

Combined Statements of Financial Position December 31, 2021 and 2020

	2021	2020
Assets		
Current assets:		
Cash	\$ 797,592	\$ 737,824
Contributions receivable:		
Phone bank, net (Note 3)	108,357	88,801
Other	32,829	504,536
Total current assets	938,778	1,331,161
Property and equipment, net (Note 4)	562,674	562,928
Total assets	\$ 1,501,452	\$ 1,894,089
Liabilities and Net Assets		
Current liabilities:		
Accounts payable:		
Trade	\$ 26,596	\$ 50,947
Phone bank	-	3,256
Accrued expenses	28,937	27,683
Total current liabilities	55,533	81,886
Net assets:		
With donor restrictions (Note 7)	2,000	499,914
Without donor restrictions	1,443,919	1,312,289
Total net assets	1,445,919	1,812,203
Total liabilities and net assets	\$ 1,501,452	\$ 1,894,089

See notes to combined financial statements.

Organic Consumers Association and Combined Affiliates

Combined Statements of Activities

Years Ended December 31, 2021 and 2020

	2021		
	Without Donor Restrictions	With Donor Restrictions	Total
Revenues and other support:			
Contributions:			
General	\$ 860,661	\$ -	\$ 860,661
Phone bank	273,003	-	273,003
Foundations and corporations	1,323,226	-	1,323,226
Other	235,822	-	235,822
Gain on extinguishment of debt (Note 5)	165,400	-	165,400
Net assets released from restrictions (Note 7)	173,000	(173,000)	-
Total revenues and other support	3,031,112	(173,000)	2,858,112
Expenses (Note 6):			
Program services	2,458,695	-	2,458,695
Fundraising	152,139	-	152,139
Management and general	288,648	-	288,648
Contribution of net assets to Fair World Project	-	324,914	324,914
Total expenses	2,899,482	324,914	3,224,396
Increase (decrease) in net assets	131,630	(497,914)	(366,284)
Net assets:			
Beginning of year	1,312,289	499,914	1,812,203
End of year	<u>\$ 1,443,919</u>	<u>\$ 2,000</u>	<u>\$ 1,445,919</u>

See notes to combined financial statements.

2020		
Without Donor Restrictions	With Donor Restrictions	Total
\$ 801,545	\$ 7,428	\$ 808,973
287,614	-	287,614
1,287,150	593,178	1,880,328
44,277	294	44,571
165,400	-	165,400
747,545	(747,545)	-
3,333,531	(146,645)	3,186,886
2,719,610	-	2,719,610
188,399	-	188,399
351,774	-	351,774
-	-	-
3,259,783	-	3,259,783
73,748	(146,645)	(72,897)
1,238,541	646,559	1,885,100
\$ 1,312,289	\$ 499,914	\$ 1,812,203

Organic Consumers Association and Combined Affiliates

Combined Statements of Cash Flows Years Ended December 31, 2021 and 2020

	2021	2020
Cash flows from operating activities:		
Decrease in net assets	\$ (366,284)	\$ (72,897)
Adjustments to reconcile decrease in net assets to net cash provided by (used in) operating activities:		
Depreciation	32,722	34,687
Gain on extinguishment of debt	(165,400)	(165,400)
Contribution of net assets to Fair World Project	324,914	-
Changes in assets and liabilities:		
Contributions receivable:		
Phone bank	(19,556)	(816)
Other	361,210	21,098
Accounts payable:		
Trade	12,424	(29,093)
Phone bank	(3,256)	814
Accrued expenses	1,254	(9,999)
Net cash provided by (used in) operating activities	178,028	(221,606)
Cash flows from investing activities:		
Purchase of property and equipment	(32,468)	(1,050)
Contribution of cash to Fair World Project	(251,192)	-
Net cash used in investing activities	(283,660)	(1,050)
Cash flows from financing activities:		
Proceeds from Paycheck Protection Program loan	165,400	165,400
Net cash provided by financing activities	165,400	165,400
Net increase (decrease) in cash	59,768	(57,256)
Cash:		
Beginning	737,824	795,080
Ending	<u>\$ 797,592</u>	<u>\$ 737,824</u>

See notes to combined financial statements.

Organic Consumers Association and Combined Affiliates

Notes to Combined Financial Statements

Note 1. Nature of Activities and Significant Accounting Policies

Nature of activities: Organic Consumers Association (the Association), a nonprofit corporation, focuses on representing the views and interests of organic consumers by educating consumers on food safety, industrial agriculture, genetic engineering, corporate accountability and environmental sustainability issues. The Association uses funds raised to perpetuate consumer education in an effort to increase consumer awareness and knowledge of the agricultural production of organic foods and to protect and preserve the environment to ensure the development and expansion of the organic and sustainable agricultural model. The mission of the Association is to promote the development of a safe and sustainable system of food and agricultural production and the development and integration of societal goals and consensus building. The Association is working to create an interactive network of consumers concerned about food safety and is supportive of sustainable, organic agriculture.

The activity of the Association included the Fair World Project, a project of the Association that promotes fair trade, insists on integrity in fair trade, and cultivates a holistic approach to global economics. The Fair World Project became a separate legal entity and the Association transferred the net assets of the project which totaled \$324,914 as of January 1, 2021 which is reported as "contribution of net assets to Fair World Project" in the combined statements of activities.

Citizen Regeneration Lobby (the Fund), formerly Organic Consumers Fund, a nonprofit corporation, was established to lobby for legislation, regulation and programs to improve public health, the environment and the economy.

Regeneration International (Regeneration), a nonprofit corporation, is dedicated to building a global network of farmers, scientists, businesses, activists, educators, journalists, governments and consumers who will promote and put into practice regenerative agriculture and land-use practices that: provide abundant, nutritious food; revive local economies; rebuild soil fertility and biodiversity; and restore climate stability by returning carbon to the soil, through the natural process of photosynthesis.

A summary of the significant accounting policies of the Association, the Fund, and Regeneration (collectively, the Organizations) follows:

Accounting estimates: The preparation of combined financial statements requires management to make estimates and assumptions that affect the reported amount of assets and liabilities at the date of the combined financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Principles of combination: The combined financial statements include the accounts of the Association, the Fund, and Regeneration. All material intercompany balances and transactions have been eliminated in combination.

Basis of presentation: The combined financial statements of the Organizations have been prepared in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP), which require the Organizations to report information regarding their financial position and activities according to the following net asset classifications:

Net assets without donor restrictions: Net assets are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the Organizations. These net assets may be used at the discretion of the Organizations' management and the Board of Directors.

Net assets with donor restrictions: Net assets are subject to stipulations imposed by donors and grantors. Some donor restrictions are temporary in nature; those restrictions will be met by actions of the Organizations or by the passage of time.

Organic Consumers Association and Combined Affiliates

Notes to Combined Financial Statements

Note 1. Nature of Activities and Significant Accounting Policies (Continued)

Donor-restricted contributions are reported as increases in net assets with donor restrictions. When a restriction expires, net assets are reclassified from net assets with donor restrictions to net assets without donor restrictions in the combined statements of activities.

Cash: The Organizations maintain their cash in bank accounts that, at times, may exceed federally insured limits. The Organizations have not experienced any losses in such accounts.

Other contributions receivable: Other contributions receivable include e-commerce transactions that are in the process of settlement.

Property and equipment: Property and equipment is stated at cost at date of acquisition or fair value at date of donation in the case of gifts. Depreciation is calculated using the straight-line method over the following estimated useful lives:

	<u>Years</u>
Building	20-40
Furniture, fixtures and equipment	3-10
Vehicle	5

Support and expenses: Contributions received and unconditional promises to give are measured at their fair values and are reported as an increase in net assets. The Organizations report gifts of cash and other assets as restricted support if they are received with donor stipulations that limit the use of the donated assets, or if they are designated as support for future periods. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the combined statements of activities as net assets released from restrictions. Donor-restricted contributions whose restrictions are met in the same reporting period are reported as net assets with donor restrictions with a corresponding amount reported as released from restrictions. All contributions receivable at December 31, 2021, are due within one year.

The Organizations report gifts of goods and equipment as unrestricted support unless explicit donor stipulations specify how the donated assets must be used. Gifts of long-lived assets with explicit restrictions that specify how the assets are to be used and gifts of cash or other assets that must be used to acquire long-lived assets are reported as restricted support. Absent explicit donor stipulations about how long those long-lived assets must be maintained, the Organizations report expirations of donor restrictions when the donated or acquired long-lived assets are placed in service.

Expenses are recorded when incurred in accordance with the accrual basis of accounting. The Organizations charge bad debts to expense in the year they are deemed uncollectible.

Advertising costs: The Organizations expense advertising costs as incurred.

Functional expenses: The combined financial statements report certain categories of expenses that are attributable to more than one function. Therefore, these expenses require allocation on a reasonable basis that is consistently applied. Accordingly, costs are allocated to the benefited programs and supporting services based on direct costs incurred for advertising, contributions and projects and conferences and time and effort for all other expense classifications.

Organic Consumers Association and Combined Affiliates

Notes to Combined Financial Statements

Note 1. Nature of Activities and Significant Accounting Policies (Continued)

Income taxes: The Association and Regeneration are exempt from income tax under section 501(c)(3) of the Internal Revenue Code (IRC) and similar laws of the State of Minnesota. The Fund is exempt from income tax under section 501(c)(4) of the IRC and similar laws of the State of Minnesota.

Under guidance on accounting for uncertainty in income taxes, the Organizations may recognize the tax benefit from an uncertain tax position only if it is more likely than not that the tax position will be sustained on examination by taxing authorities, based on the technical merits of the position. Management evaluates the Organizations' tax positions and has concluded that the Organizations have taken no uncertain tax positions that require adjustment to the combined financial statements to comply with the provisions of this guidance.

Subsequent events: Management has evaluated subsequent events through September 22, 2022, the date of issuance of the combined financial statements. During this period, there were no additional subsequent events requiring recognition or disclosure in the financial statements.

Note 2. Availability and Liquidity

The following reflects the Organizations' financial assets as of December 31, 2021, available to meet cash needs for general expenditures within one year of December 31, 2021:

	Amount
Cash	\$ 797,592
Contributions receivable:	
Phone bank, net	108,357
Other	32,829
Less assets with donor-imposed purpose restrictions to be used for regenerative agriculture	(2,000)
Financial assets available to meet cash needs for general expenditures within one year	<u>\$ 936,778</u>

The Organizations' goal is generally to maintain a cash balance of \$300,000 to \$500,000. As part of the Organizations' liquidity management, they have a policy to structure their financial assets to be available as their general expenditures, liabilities and other obligations come due.

Note 3. Contributions Receivable, Phone Bank

The Association and the Fund have each entered into an agreement with a third-party provider of phone bank services for fundraising, education and network development purposes. Under terms of the agreements, the Organizations pay the company a fee for expenditures incurred on the Organizations' behalf, limited to a set percentage of net collections. The phone bank collects the pledges on behalf of the Organizations. The agreements expired in December 2021. These receivables are recorded net of allowance and fees payable to the phone bank. The allowance is derived from historical collection rates that have typically been near 82%.

Organic Consumers Association and Combined Affiliates

Notes to Combined Financial Statements

Note 4. Property and Equipment

Property and equipment as of December 31, 2021 and 2020, consists of the following:

	2021	2020
Land	\$ 164,400	\$ 164,400
Buildings	435,273	421,358
Furniture, fixtures and equipment	231,427	222,756
Vehicles and machinery	42,049	35,079
	873,149	843,593
Less accumulated depreciation	310,475	280,665
	<u>\$ 562,674</u>	<u>\$ 562,928</u>

Note 5. Paycheck Protection Program Loans

During 2021 and 2020, the Association received \$165,400 Small Business Administration Paycheck Protection Program loans in each year with an interest rate of 1%. The entire principal and interest amounts were formally forgiven during 2021 and 2020 based on actual payroll costs incurred plus certain eligible expenses, as defined in the agreement. The forgiveness is reported in the statement of activities as "gain on extinguishment of debt".

Note 6. Functional Expenses

	2021			
	Program Services	Fundraising	Management and General	Total
Advertising	\$ -	\$ 2,520	\$ -	\$ 2,520
Automobile	1,582	88	88	1,758
Bank charges	-	20,761	20,762	41,523
Computer	45,896	6,120	9,179	61,195
Contributions	252,542	-	-	252,542
Depreciation	24,542	3,272	4,908	32,722
Dues and subscriptions	17,833	8,918	8,918	35,669
Education/mobilization—phone bank	103,407	56,874	12,065	172,346
Insurance	4,178	557	836	5,571
Membership benefits	-	-	-	-
Miscellaneous	-	-	2,530	2,530
Occupancy	63,798	8,507	12,760	85,065
Office supplies	2,466	321	493	3,280
Payroll costs and contract labor	634,469	39,654	118,963	793,086
Postage and delivery	4,320	227	-	4,547
Printing and reproduction	20,030	1,054	-	21,084
Professional fees	31,815	-	95,449	127,264
Projects and conferences	1,202,784	-	-	1,202,784
Telephone	8,488	1,132	1,697	11,317
Travel	40,545	2,134	-	42,679
	<u>\$ 2,458,695</u>	<u>\$ 152,139</u>	<u>\$ 288,648</u>	<u>\$ 2,899,482</u>

Organic Consumers Association and Combined Affiliates

Notes to Combined Financial Statements

Note 6. Functional Expenses (Continued)

	2020			
	Program Services	Fundraising	Management and General	Total
Advertising	\$ -	\$ 15,645	\$ -	\$ 15,645
Automobile	4,808	267	267	5,342
Bank charges	-	20,011	20,012	40,023
Computer	28,403	3,787	5,680	37,870
Contributions	484,676	-	-	484,676
Depreciation	26,015	3,469	5,203	34,687
Dues and subscriptions	17,402	8,702	8,702	34,806
Education/mobilization—phone bank	111,992	61,595	13,066	186,653
Insurance	6,352	847	1,270	8,469
Membership benefits	114	6	-	120
Miscellaneous	-	-	8,033	8,033
Occupancy	49,440	6,592	9,888	65,920
Office supplies	24,889	3,332	5,009	33,230
Payroll costs and contract labor	931,582	58,224	174,672	1,164,478
Postage and delivery	4,995	263	-	5,258
Printing and reproduction	26,509	1,395	-	27,904
Professional fees	75,016	-	97,029	172,045
Projects and conferences	868,988	-	-	868,988
Telephone	14,717	1,962	2,943	19,622
Travel	43,712	2,302	-	46,014
	<u>\$ 2,719,610</u>	<u>\$ 188,399</u>	<u>\$ 351,774</u>	<u>\$ 3,259,783</u>

Note 7. Net Assets

Net assets with donor restrictions were as follows for the years ended December 31, 2021 and 2020:

	2021	2020
Specific purpose:		
Fair World Project:		
University Students for Fair Trade	\$ -	\$ 3,782
General	-	321,132
Regenerative agriculture	2,000	175,000
	<u>\$ 2,000</u>	<u>\$ 499,914</u>

Net assets with donor restrictions were released from donor restrictions as follows:

Fair World Project, general	\$ 324,914	\$ 405,788
Regeneration agriculture, general	173,000	341,757
	<u>\$ 497,914</u>	<u>\$ 747,545</u>

Organic Consumers Association and Combined Affiliates

Notes to Combined Financial Statements

Note 8. Related-Party Transactions

Via Regenerativa Y Organica was established in 2017 with operations beginning in 2020 to promote the development of ecological systems and sustainable agriculture, as well as to educate the Mexican public how to support such systems to maintain the health of individuals and of the environment. Two of the four members of the Board of Directors of Via Regenerativa Y Organica are the Chief Executive Officer and Treasurer of the Association. All other officers and board members of Via Regenerativa Y Organica are neither officers nor board members of the Association, the Fund, or Regeneration. The Association and Regeneration contributed \$950,325 and \$114,150, respectively, during 2021 and \$497,911 and \$189,000, respectively, during 2020 to Via Regenerativa Y Organica for the funding and support of Via Regenerativa Y Organica programs. The Association and Regeneration amounts are included as "projects and conferences" and "contributions" program services expenses as presented in Note 6, respectively.

All related-party transactions and balances associated with the Association, the Fund, and Regeneration have been eliminated in combination.

Note 9. Recent Accounting Pronouncements

The Financial Accounting Standards Board has issued Accounting Standards Updates (ASU) not yet implemented by the Association. Listed below are the ASU's, which may impact future financial statements of the Association.

ASU No. 2016-02, Leases (Topic 842): This ASU, issued February 2016, will be effective for the Association beginning with its year ending December 31, 2022. This standard requires lessees (for capital and operating leases) and lessors (for sales-type, direct financing, and operating leases) apply a modified retrospective transition approach for leases existing at, or entered into after, the beginning of the earliest comparative period presented in the financial statements. The modified retrospective approach would not require any transition accounting for leases that expired before the earliest comparative period presented. Lessees and lessors may not apply a full retrospective transition approach. The standard requires all lessees to recognize the following for all leases (with the exception of short-term leases):

- A lease liability, which is a lessee's obligation to make lease payments arising from a lease, measured on a discounted basis; and
- A right-of-use asset, which is an asset that represents the lessee's right to use, or control the use of, a specified asset for the lease term.

Under the new guidance, lessor accounting is largely unchanged. Certain targeted improvements were made to align, where necessary, lessor accounting with the lessee accounting model and ASC Topic 606, Revenue from Contracts with Customers.

ASU No. 2020-07, Not-for-Profit Entities (Topic 958) Presentation and Disclosures by Not-for-Profit Entities for Contributed Nonfinancial Assets: This ASU, issued September 2020, will be effective for the Association beginning with its year ending December 31, 2022. The purpose of this ASU is to clarify the presentation and disclosure of contributed nonfinancial assets with an intention to provide the reader of the financial statements a clearer understanding of what type of nonfinancial assets were received and how they are used and recognized by the not-for-profit. It is important to note that the ASU 2020-07 will not change the accounting and recognition of nonfinancial assets but rather the presentation and disclosure requirements in the financial statements.

Organic Consumers Association and Combined Affiliates

Notes to Combined Financial Statements

Note 9. Recent Accounting Pronouncements (Continued)

ASU No. 2021-09, Leases (Topic 842) Discount Rate for Lessees That are not Public Business

Entities: This ASU, issued November 2021, will be effective for the Association beginning with its year ending December 31, 2022. The guidance allows lessees that elect a risk-free rate as the discount rate for all leases as practical expedient to make the risk-free rate election by class of underlying asset rather than at the entity-wide level.

Management is currently evaluating the effect that adopting these new accounting pronouncements will have on the combined financial statements.

Supplementary Information

Organic Consumers Association and Combined Affiliates

Combining Statement of Financial Position December 31, 2021

	Organic Consumers Association	Fair World Project (A Program of OCA)	Citizens Regeneration Lobby	Regeneration International	Eliminations	Combined
Assets						
Current assets:						
Cash	\$ 598,853	\$ -	\$ 61,352	\$ 137,387	\$ -	\$ 797,592
Receivables:						
Contributions, phone bank	68,910	-	39,447	-	-	108,357
Other contributions	32,329	-	-	500	-	32,829
Total current assets	700,092	-	100,799	137,887	-	938,778
Property and equipment, net	562,674	-	-	-	-	562,674
Total assets	\$ 1,262,766	\$ -	\$ 100,799	\$ 137,887	\$ -	\$ 1,501,452
Liabilities and Net Assets						
Current liabilities:						
Accounts payable:						
Trade	\$ 13,528	\$ -	\$ -	\$ 13,068	\$ -	\$ 26,596
Accrued expenses	28,937	-	-	-	-	28,937
Total current liabilities	42,465	-	-	13,068	-	55,533
Net assets	1,220,301	-	100,799	124,819	-	1,445,919
Total liabilities and net assets	\$ 1,262,766	\$ -	\$ 100,799	\$ 137,887	\$ -	\$ 1,501,452

Organic Consumers Association and Combined Affiliates

Combining Statement of Financial Position December 31, 2020

	Organic Consumers Association	Fair World Project (A Program of OCA)	Citizens Regeneration Lobby	Regeneration International	Eliminations	Combined
Assets						
Current assets:						
Cash	\$ 367,778	\$ 251,192	\$ 44,492	\$ 74,362	\$ -	\$ 737,824
Receivables:						
Contributions, phone bank	60,029	-	28,772	-	-	88,801
Other contributions	342,325	110,497	5,556	46,158	-	504,536
Total current assets	770,132	361,689	78,820	120,520	-	1,331,161
Property and equipment, net	562,928	-	-	-	-	562,928
Total assets	\$ 1,333,060	\$ 361,689	\$ 78,820	\$ 120,520	\$ -	\$ 1,894,089
Liabilities and Net Assets						
Current liabilities:						
Accounts payable:						
Trade	\$ 10,700	\$ 36,775	\$ -	\$ 3,472	\$ -	\$ 50,947
Phone bank	944	-	2,312	-	-	3,256
Accrued expenses	27,683	-	-	-	-	27,683
Total current liabilities	39,327	36,775	2,312	3,472	-	81,886
Net assets	1,293,733	324,914	76,508	117,048	-	1,812,203
Total liabilities and net assets	\$ 1,333,060	\$ 361,689	\$ 78,820	\$ 120,520	\$ -	\$ 1,894,089

Organic Consumers Association and Combined Affiliates

Combining Statement of Activities Year Ended December 31, 2021

	Organic Consumers Association	Fair World Project (A Program of OCA)	Citizens Regeneration Lobby	Regeneration International	Eliminations	Combined
Revenues and other support:						
Contributions:						
General	\$ 796,428	\$ -	\$ 14,368	\$ 49,865	\$ -	\$ 860,661
Phone bank	170,272	-	102,731	-	-	273,003
Foundations and corporations	1,143,200	-	-	180,026	-	1,323,226
Other	205,377	-	83	30,362	-	235,822
Gain on Extinguishment of Debt	165,400	-	-	-	-	165,400
Total revenues and other support	2,480,677	-	117,182	260,253	-	2,858,112
Expenses:						
Program services	2,233,008	-	50,327	175,360	-	2,458,695
Fundraising	115,086	-	29,971	7,082	-	152,139
Management and general	206,015	-	12,593	70,040	-	288,648
Contribution of net assets to Fair World Project	-	324,914	-	-	-	324,914
Total expenses	2,554,109	324,914	92,891	252,482	-	3,224,396
Increase (decrease) in net assets	(73,432)	(324,914)	24,291	7,771	-	(366,284)
Net assets:						
Beginning of year	1,293,733	324,914	76,508	117,048	-	1,812,203
End of year	<u>\$ 1,220,301</u>	<u>\$ -</u>	<u>\$ 100,799</u>	<u>\$ 124,819</u>	<u>\$ -</u>	<u>\$ 1,445,919</u>

Organic Consumers Association and Combined Affiliates

Combining Statement of Activities Year Ended December 31, 2020

	Organic Consumers Association	Fair World Project (A Program of OCA)	Citizens Regeneration Lobby	Regeneration International	Eliminations	Combined
Revenues and other support:						
Contributions:						
General	\$ 753,817	\$ 7,428	\$ 10,674	\$ 37,054	\$ -	\$ 808,973
Phone bank	177,431	-	110,183	-	-	287,614
Foundations and corporations	1,361,316	593,178	-	160,750	(234,916)	1,880,328
Other	44,169	294	108	-	-	44,571
Gain on extinguishment of debt	165,400	-	-	-	-	165,400
Total revenues and other support	2,502,133	600,900	120,965	197,804	(234,916)	3,186,886
Expenses:						
Program services	2,154,183	320,971	59,819	372,570	(187,933)	2,719,610
Fundraising	129,039	33,420	31,867	5,819	(11,746)	188,399
Management and general	241,561	51,397	14,262	79,791	(35,237)	351,774
Total expenses	2,524,783	405,788	105,948	458,180	(234,916)	3,259,783
(Decrease) increase in net assets	(22,650)	195,112	15,017	(260,376)	-	(72,897)
Net assets:						
Beginning of year	1,316,383	129,802	61,491	377,424	-	1,885,100
End of year	\$ 1,293,733	\$ 324,914	\$ 76,508	\$ 117,048	\$ -	\$ 1,812,203

Organic Consumers Association and Combined Affiliates

Schedules of Expenses Year Ended December 31, 2021

	Organic Consumers Association			
	Program Services	Fundraising	Management and General	Total
Advertising	\$ -	\$ 2,520	\$ -	\$ 2,520
Automobile	1,582	88	88	1,758
Bank charges	-	14,871	14,872	29,743
Computer	45,896	6,120	9,179	61,195
Contributions	137,392	-	-	137,392
Depreciation	24,542	3,272	4,908	32,722
Dues and subscriptions	9,494	4,748	4,748	18,990
Education/mobilization—phone bank	57,939	31,867	6,760	96,566
Insurance	4,178	557	836	5,571
Miscellaneous	-	-	2,530	2,530
Occupancy	55,023	7,337	11,005	73,365
Office supplies	2,347	313	470	3,130
Payroll costs and contract labor	628,112	39,257	117,771	785,140
Postage and delivery	4,320	227	-	4,547
Printing and reproduction	20,030	1,054	-	21,084
Professional fees	10,566	-	31,699	42,265
Projects and conferences	1,186,150	-	-	1,186,150
Telephone	5,747	766	1,149	7,662
Travel	39,690	2,089	-	41,779
	<u>\$ 2,233,008</u>	<u>\$ 115,086</u>	<u>\$ 206,015</u>	<u>\$ 2,554,109</u>
Fair World Project (A Program of OCA)				
	Program Services	Fundraising	Management and General	Total
Advertising	\$ -	\$ -	\$ -	\$ -
Bank charges	-	-	-	-
Computer	-	-	-	-
Contributions	-	-	-	-
Depreciation	-	-	-	-
Dues and subscriptions	-	-	-	-
Miscellaneous	-	-	-	-
Occupancy	-	-	-	-
Office supplies	-	-	-	-
Payroll costs and contract labor	-	-	-	-
Postage and delivery	-	-	-	-
Professional fees	-	-	-	-
Projects and conferences	-	-	-	-
Telephone	-	-	-	-
Travel	-	-	-	-
	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

(Continued)

Organic Consumers Association and Combined Affiliates

Schedules of Expenses (Continued) Year Ended December 31, 2021

	Citizen Regeneration Lobby			
	Program Services	Fundraising	Management and General	Total
Bank charges	\$ -	\$ 2,922	\$ 2,922	\$ 5,844
Dues and subscriptions	4,085	2,042	2,042	8,169
Education/mobilization—phone bank	45,468	25,007	5,305	75,780
Professional fees	774	-	2,324	3,098
	<u>\$ 50,327</u>	<u>\$ 29,971</u>	<u>\$ 12,593</u>	<u>\$ 92,891</u>
	Regeneration International			
	Program Services	Fundraising	Management and General	Total
Advertising	\$ -	\$ -	\$ -	\$ -
Bank charges	-	2,968	2,968	5,936
Contributions	115,150	-	-	115,150
Dues and subscriptions	4,254	2,128	2,128	8,510
Occupancy	8,775	1,170	1,755	11,700
Office Supplies	119	8	23	150
Payroll costs and contract labor	6,357	397	1,192	7,946
Professional fees	20,475	-	61,426	81,901
Projects and conferences	16,634	-	-	16,634
Telephone	2,741	366	548	3,655
Travel	855	45	-	900
	<u>\$ 175,360</u>	<u>\$ 7,082</u>	<u>\$ 70,040</u>	<u>\$ 252,482</u>

Organic Consumers Association and Combined Affiliates

Schedules of Expenses Year Ended December 31, 2020

	Organic Consumers Association			
	Program Services	Fundraising	Management and General	Total
Advertising	\$ -	\$ 1,370	\$ -	\$ 1,370
Automobile	4,808	267	267	5,342
Bank charges	-	13,550	13,550	27,100
Computer	26,236	3,498	5,247	34,981
Contributions	242,385	-	-	242,385
Depreciation	25,909	3,455	5,182	34,546
Dues and subscriptions	8,741	4,370	4,370	17,481
Education/mobilization—phone bank	65,071	35,789	7,592	108,452
Insurance	6,352	847	1,270	8,469
Membership benefits	114	6	-	120
Miscellaneous	-	-	181	181
Occupancy	33,845	4,513	6,769	45,127
Office supplies	6,262	835	1,252	8,349
Payroll costs and contract labor	897,344	56,084	168,252	1,121,680
Postage and delivery	4,354	229	-	4,583
Printing and reproduction	26,509	1,395	-	27,904
Professional fees	8,686	-	26,057	34,743
Projects and conferences	755,836	-	-	755,836
Telephone	7,860	1,048	1,572	10,480
Travel	33,871	1,783	-	35,654
	<u>\$ 2,154,183</u>	<u>\$ 129,039</u>	<u>\$ 241,561</u>	<u>\$ 2,524,783</u>
Fair World Project (A Program of OCA)				
	Program Services	Fundraising	Management and General	Total
Advertising	\$ -	\$ 13,375	\$ -	\$ 13,375
Bank charges	-	950	950	1,900
Computer	2,167	289	433	2,889
Contributions	1,841	-	-	1,841
Depreciation	106	14	21	141
Dues and subscriptions	781	390	390	1,561
Miscellaneous	-	-	1,875	1,875
Occupancy	15,595	2,079	3,119	20,793
Office supplies	9,966	1,342	2,025	13,333
Payroll costs and contract labor	222,171	13,886	41,657	277,714
Postage and delivery	641	34	-	675
Professional fees	42,673	-	-	42,673
Projects and conferences	11,987	-	-	11,987
Telephone	4,636	618	927	6,181
Travel	8,407	443	-	8,850
	<u>\$ 320,971</u>	<u>\$ 33,420</u>	<u>\$ 51,397</u>	<u>\$ 405,788</u>

(Continued)

Organic Consumers Association and Combined Affiliates

Schedules of Expenses (Continued) Year Ended December 31, 2020

	Citizen Regeneration Lobby			
	Program Services	Fundraising	Management and General	Total
Bank charges	\$ -	\$ 3,145	\$ 3,145	\$ 6,290
Dues and subscriptions	3,520	1,761	1,761	7,042
Education/mobilization—phone bank	46,921	25,806	5,474	78,201
Office supplies	8,661	1,155	1,732	11,548
Professional fees	717	-	2,150	2,867
	<u>\$ 59,819</u>	<u>\$ 31,867</u>	<u>\$ 14,262</u>	<u>\$ 105,948</u>

	Regeneration International			
	Program Services	Fundraising	Management and General	Total
Advertising	\$ -	\$ 900	\$ -	\$ 900
Bank charges	-	2,366	2,367	4,733
Contributions	240,450	-	-	240,450
Dues and subscriptions	4,360	2,181	2,181	8,722
Miscellaneous	-	-	5,977	5,977
Professional fees	22,940	-	68,822	91,762
Projects and conferences	101,165	-	-	101,165
Telephone	2,221	296	444	2,961
Travel	1,434	76	-	1,510
	<u>\$ 372,570</u>	<u>\$ 5,819</u>	<u>\$ 79,791</u>	<u>\$ 458,180</u>