"It has been a year of resilience for our project partners, coming off a time of complete uncertainty with the pandemic. Not only did our projects show their versatility in this new year, but they also created hope, stayed clear on their mission, and paved the way forward."

JENNIFER HOFFMAN
Chief Executive Officer

Resilience
Hope
Versatility
Forward
Together
Mission

The mission of Social and Environmental Entrepreneurs (SEE) is to empower, encourage, and catalyze projects so that we can collaborate and facilitate progressive change in areas of social and environmental justice.

Purpose

As a fiscal sponsor, SEE incubates projects that will make a cultural impact by creating progressive, social, and environmental change. Our projects provide constructive innovations at grassroots levels and long-term cultural transformation to create a more socially just and environmentally sustainable world.
## FINANCIALS

**Statement of Financial Activities**  
*For the Year Ended December 31, 2021*

### Assets

**Current Assets**
- Cash and cash equivalents $53,305,726
- Grants and contributions receivable—Note 3 $11,056,871
- Investments—Note 4 $3,375,145
- Other current assets $14,322

**Total Current Assets** $68,352,044

**Grants and contributions receivable—Note 3** $3,305,282

**Total Assets** $71,657,326

### Liabilities and Net Assets

**Current Liabilities**
- Accounts payable and accrued expenses $1,489,509

**Total Liabilities** $1,489,509

### Commitments and Contingencies—Note 6

### Net Assets
- Without donor restrictions $3,879,038
- With donor restrictions—Note 7 $66,918,799

**Total Net Assets** $70,797,837

**Total Liabilities and Net Assets** $72,287,346

### Operating Activities

#### Without Donor Restrictions

<table>
<thead>
<tr>
<th>Operating Activities</th>
<th>Without Donor Restrictions</th>
<th>With Donor Restrictions</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Support</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions</td>
<td>$153,775</td>
<td>$71,935,186</td>
<td>$72,088,961</td>
</tr>
<tr>
<td>SBA PIP grant income</td>
<td>$1,097,707</td>
<td></td>
<td>1,097,707</td>
</tr>
<tr>
<td>Interest income</td>
<td>$29,559</td>
<td></td>
<td>29,559</td>
</tr>
<tr>
<td><strong>Total Support</strong></td>
<td>$183,334</td>
<td>$73,032,893</td>
<td>$73,216,227</td>
</tr>
<tr>
<td><strong>Net assets released from restrictions</strong></td>
<td>$37,199,354</td>
<td></td>
<td>$37,199,354</td>
</tr>
<tr>
<td><strong>Total Support and Net Assets released from restrictions</strong></td>
<td>$37,382,688</td>
<td>$35,833,539</td>
<td>$73,216,227</td>
</tr>
<tr>
<td><strong>Expenses</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fiscal sponsorship services</td>
<td>$33,410,340</td>
<td>$33,410,340</td>
<td></td>
</tr>
<tr>
<td>Management and general</td>
<td>$1,878,192</td>
<td>$1,878,192</td>
<td></td>
</tr>
<tr>
<td><strong>Total Expenses</strong></td>
<td>$35,288,532</td>
<td>$35,288,532</td>
<td></td>
</tr>
<tr>
<td><strong>Change in Net Assets From Operations</strong></td>
<td>$2,094,156</td>
<td>$35,833,539</td>
<td>$37,927,695</td>
</tr>
<tr>
<td><strong>Nonoperating Activities</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investment return, net—Note 4</td>
<td>$19,677</td>
<td>$19,677</td>
<td></td>
</tr>
<tr>
<td><strong>Total Nonoperating Activities</strong></td>
<td>$19,677</td>
<td>$19,677</td>
<td></td>
</tr>
<tr>
<td><strong>Change in Net Assets</strong></td>
<td>$2,313,833</td>
<td>$35,833,539</td>
<td>$38,147,372</td>
</tr>
<tr>
<td><strong>Net Assets at Beginning of Year</strong></td>
<td>$3,879,038</td>
<td>$31,085,260</td>
<td>$34,964,298</td>
</tr>
<tr>
<td><strong>Net Assets at End of Year</strong></td>
<td>$66,918,799</td>
<td>$70,797,837</td>
<td></td>
</tr>
</tbody>
</table>
Our project partners were quick to adapt to the new normal, utilizing online platforms to continue offering crucial services and programs to their constituents. Many in-person programs shifted to virtual formats, allowing them to reach wider audiences and engage with their supporters in new and innovative ways. While initially seen as a temporary measure to adapt to pandemic restrictions, online programming has since become a successful and essential aspect of many project programs, providing more inclusive options for the communities they served.

None of our successes would be possible without the support of our donors and funders. We are deeply grateful for your continued belief in our mission. Your contributions have allowed us to provide essential support to the individuals that are working to create positive change in our world.
CONTACT

23564 Calabasas Road, Suite 201 Calabasas, CA 91302
(818) 225-9150
Saveourplanet.org

Follow us on:

Facebook
Instagram
Twitter
LinkedIn