

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.

A For the 2019 calendar year, or tax year beginning _____, **2019, and ending** _____

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C STANISLAUS COMMUNITY FOUNDATION 100 SYCAMORE AVE. #200 MODESTO, CA 95354	D Employer identification number 68-0483054	E Telephone number (209) 576-1608
F Name and address of principal officer: MARIAN KAANON 100 SYCAMORE AVE. #200 MODESTO, CA 95354		G Gross receipts \$ 14,174,995.	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
J Website: ▶ WWW.STANISLAUSCF.ORG		H(c) Group exemption number ▶	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 2001	M State of legal domicile: CA

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: <u>SEE SCHEDULE Q</u>		
Activities & Governance	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	14
	4 Number of independent voting members of the governing body (Part VI, line 1b).....	4	14
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a).....	5	10
	6 Total number of volunteers (estimate if necessary).....	6	16
	7a Total unrelated business revenue from Part VIII, column (C), line 12.....	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 39.....	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h).....	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g).....	13,301,520.	3,366,934.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d).....	787.	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).....	946,461.	1,245,198.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).....	10,154.	13,490.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3).....	14,258,922.	4,625,622.
	14 Benefits paid to or for members (Part IX, column (A), line 4).....		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).....	3,643,715.	3,360,636.
	16a Professional fundraising fees (Part IX, column (A), line 11e).....		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>165,951.</u>	508,383.	553,170.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e).....	506,638.	479,146.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).....	4,658,736.	4,392,952.
19 Revenue less expenses. Subtract line 18 from line 12.....	9,600,186.	232,670.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16).....	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26).....	38,143,136.	42,163,883.
	22 Net assets or fund balances. Subtract line 21 from line 20.....	723,932.	387,757.

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 <u>MELANIE CHIESA</u>	Date	
	Type or print name and title	CHAIRMAN	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	<u>MICHELLE N MATOS</u>	<u>Michele N Matos</u>	<u>7/28/20</u>
	Firm's name ▶ <u>JOHNSON & ASSOCIATES CPAS INC</u>	Check <input checked="" type="checkbox"/> if self-employed	PTIN <u>P01251310</u>
Firm's address ▶ <u>631 15TH ST</u> <u>MODESTO, CA 95354</u>	Firm's EIN ▶ <u>45-3994255</u>	Phone no. <u>209-236-1040</u>	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:

SEE SCHEDULE O

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 [X] 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 [X] No

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 3,366,136. including grants of \$ 3,360,636.) (Revenue \$)

GRANTS TO QUALIFIED 501(C)(3) ORGANIZATIONS AND SCHOLARSHIPS TO UNIVERSITIES FOR COLLEGE STUDENTS. GRANTS FUND ORGANIZATIONS WORKING ON A RANGE OF ISSUES, INCLUDING BASIC NEEDS, SHELTER, HEALTHCARE, ARTS AND CULTURE, YOUTH SERVICES, ENVIRONMENT, COMMUNITY DEVELOPMENT AND OTHER QUALIFIED PROJECTS.

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 3,366,136.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.....	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?.....	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.....		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? If 'Yes,' complete Schedule C, Part II.....		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 Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III.....		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? If 'Yes,' complete Schedule D, Part I.....	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II.....		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.....		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? If 'Yes,' complete Schedule D, Part IV.....		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V.....	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? If 'Yes,' complete Schedule D, Part VI.....	X	
b Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.....		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? If 'Yes,' complete Schedule D, Part VIII.....		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.....		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.....	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X.....		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.....		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.....		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.....		X
14a Did the organization maintain an office, employees, or agents outside of the United States?.....		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.....		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.....		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.....		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).....		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.....		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.....		X
20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.....		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?.....		
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? If 'Yes,' complete Schedule I, Parts I and II.....	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? If 'Yes,' complete Schedule I, Parts I and III.....	22	X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.....	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.....	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? If 'Yes,' complete Schedule L, Part 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? If 'Yes,' complete Schedule L, Part I.....	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II.....	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.....	27	X
28 Was the organization a party to a business transaction with one of the following parties (see 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? If 'Yes,' complete Schedule L, Part IV.....	28a	X
b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.....	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If 'Yes,' complete Schedule L, Part IV.....	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M.....	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M.....	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I.....	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.....	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.....	33	X
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.....	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?.....	35a	X
b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2.....	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.....	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI.....	37	X
38 Did the organization complete Schedule O and provide explanations in 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 Compliance

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

	Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.....	1 a	18
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.....	1 b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?.....	1 c	X

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

		Yes	No
2 a	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. 2 a 10		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a		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. 3 b		
4 a	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)? 4 a		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).		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c		
6 a	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? 6 a		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 b		
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? 7 a		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 c		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year. 7 d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 h		
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		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966? 9 a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12. 10 a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders 11 a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 b		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12 b		
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? 13 a		
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 13 b		
c	Enter the amount of reserves on hand 13 c		
14 a	Did the organization receive any payments for indoor tanning services during the tax year? 14 a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 14 b		
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 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.			

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

		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year. 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. SEE SCH. O	14	
1 b	Enter the number of voting members included on line 1a, above, who are independent.	14	
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?		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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7 a	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?		X
7 b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8 a	The governing body?	X	
8 b	Each committee with authority to act on behalf of the governing body?	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.		X

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

		Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?		X
10 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?		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11 b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		
12 a	Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	X	
12 b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. SEE SCHEDULE O	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	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?		
15 a	The organization's CEO, Executive Director, or top management official. SEE SCHEDULE O	X	
15 b	Other officers or key employees of the organization. SEE SCHEDULE O	X	
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 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?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ▶ CA
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-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. SEE SCHEDULE O
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ▶
 MARIAN KAANON, CEO 100 SYCAMORE AVE. #200 MODESTO CA 95354 209-576-1608

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

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

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

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(1) MARIAN KAANON PRESIDENT/CEO	40 0	X		X			140,421.	0.	0.
(2) BRITTA FOSTER DIRECTOR	1 0	X					0.	0.	0.
(3) LOU FRIEDMAN DIRECTOR	1 0	X					0.	0.	0.
(4) CRAIG C. LEWIS PAST CHAIR	1 0	X					0.	0.	0.
(5) MATT FRIEDRICH DIRECTOR	1 0	X					0.	0.	0.
(6) BILL JACKSON VICE CHAIR	1 0	X		X			0.	0.	0.
(7) JOHN LAZAR DIRECTOR	1 0	X					0.	0.	0.
(8) DAVE OLSON DIRECTOR	1 0	X					0.	0.	0.
(9) CHRIS TYLER SECRETARY	1 0	X		X			0.	0.	0.
(10) JEFF COLEMAN TREASURER	1 0	X		X			0.	0.	0.
(11) JUDY SLY HERRERO DIRECTOR	1 0	X					0.	0.	0.
(12) LYNN DICKERSON DIRECTOR	1 0	X					0.	0.	0.
(13) MELANIE CHIESA CHAIRMAN	1 0	X		X			0.	0.	0.
(14) JOE DURAN DIRECTOR	1 0	X					0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(15) SEANA DAY DIRECTOR	1 0	X					0.	0.	0.
(16) MARIAN KAANON PRESIDENT/CEO	40 0				X		0.	0.	0.
(17)									
(18)									
(19)									
(20)									
(21)									
(22)									
(23)									
(24)									
(25)									
1 b Subtotal							140,421.	0.	0.
c Total from continuation sheets to Part VII, Section A							0.	0.	0.
d Total (add lines 1b and 1c)							140,421.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

	Yes	No
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

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 Revenue

Check 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.....	1 a						
	b Membership dues.....	1 b						
	c Fundraising events.....	1 c						
	d Related organizations.....	1 d						
	e Government grants (contributions)...	1 e						
	f All other contributions, gifts, grants, and similar amounts not included above...	1 f 3,366,934.						
	g Noncash contributions included in lines 1a-1f.....	1 g						
	h Total. Add lines 1a-1f.....		3,366,934.					
Program Service Revenue	2 a Business Code							
	b -----							
	c -----							
	d -----							
	e -----							
	f All other program service revenue...							
	g Total. Add lines 2a-2f.....							
Miscellaneous Revenue	3 Investment income (including dividends, interest, and other similar amounts).....		1,022,304.			1,022,304.		
	4 Income from investment of tax-exempt bond proceeds..							
	5 Royalties.....							
	6 a Gross rents.....	6 a	(i) Real					
			(ii) Personal					
			b Less: rental expenses	6 b				
			c Rental income or (loss)	6 c				
	d Net rental income or (loss).....							
	7 a Gross amount from sales of assets other than inventory	7 a	(i) Securities	9,772,267.				
			(ii) Other					
			b Less: cost or other basis and sales expenses	7 b	9,549,373.			
			c Gain or (loss).....	7 c	222,894.			
	d Net gain or (loss).....		222,894.	222,894.				
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18.....	8 a							
		b Less: direct expenses.....	8 b					
		c Net income or (loss) from fundraising events.....						
9 a Gross income from gaming activities. See Part IV, line 19.....	9 a							
		b Less: direct expenses.....	9 b					
		c Net income or (loss) from gaming activities.....						
10 a Gross sales of inventory, less..... returns and allowances	10 a							
		b Less: cost of goods sold....	10 b					
		c Net income or (loss) from sales of inventory.....						
Miscellaneous Revenue	11 a MISCELLANEOUS		900099	13,490.	13,490.			
	b -----							
	c -----							
	d All other revenue.....							
	e Total. Add lines 11a-11d.....			13,490.				
12 Total revenue. See instructions.....			4,625,622.	236,384.	0.	1,022,304.		

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.	3,360,636.	3,360,636.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	140,421.	0.	98,295.	42,126.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages.	339,467.		237,627.	101,840.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9 Other employee benefits.	34,769.		24,338.	10,431.
10 Payroll taxes.	38,513.		26,959.	11,554.
11 Fees for services (nonemployees):				
a Management.				
b Legal.				
c Accounting.	8,475.		8,475.	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	126,969.		126,969.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	65,391.		65,391.	
12 Advertising and promotion.	16,291.		16,291.	
13 Office expenses.	3,745.		3,745.	
14 Information technology.				
15 Royalties.				
16 Occupancy.	80,232.		80,232.	
17 Travel.	9,729.		9,729.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.	164.		164.	
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	3,446.		3,446.	
23 Insurance.	9,562.		9,562.	
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 DATA BASE ASSISTANCE	66,350.		66,350.	
b DUES AND SUBSCRIPTIONS	22,979.		22,979.	
c MISCELLANEOUS	14,440.		14,440.	
d ADMINISTRATIVE FEES	13,923.		13,923.	
e All other expenses.	37,450.	5,500.	31,950.	
25 Total functional expenses. Add lines 1 through 24e.	4,392,952.	3,366,136.	860,865.	165,951.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

Check 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	7,154,359.	1	3,436,087.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	1,141,884.	3	575,077.
	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 25,239.		
	10b	Less: accumulated depreciation	10b 18,387.	8,244.	10c 6,852.
	11	Investments – publicly traded securities	28,916,315.	11	37,498,021.
	12	Investments – other securities. See Part IV, line 11	315,930.	12	14,442.
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	606,404.	15	633,404.
16	Total assets. Add lines 1 through 15 (must equal line 33)	38,143,136.	16	42,163,883.	
Liabilities	17	Accounts payable and accrued expenses		17	1,125.
	18	Grants payable	675,000.	18	300,000.
	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	48,932.	25	86,632.
	26	Total liabilities. Add lines 17 through 25	723,932.	26	387,757.
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	32,991,034.	27	36,862,411.
	28	Net assets with donor restrictions	4,428,170.	28	4,913,715.
	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.	37,419,204.	32	41,776,126.
33	Total liabilities and net assets/fund balances.	38,143,136.	33	42,163,883.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12).	1	4,625,622.
2	Total expenses (must equal Part IX, column (A), line 25).	2	4,392,952.
3	Revenue less expenses. Subtract line 2 from line 1.	3	232,670.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).	4	37,419,204.
5	Net unrealized gains (losses) on investments.	5	4,124,252.
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	41,776,126.

Part XII Financial Statements and Reporting

Check 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 in Schedule O.		
2 a	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
2 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 checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2 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	
3 a	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
3 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		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2019

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

▶ Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

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 of churches, 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 or 990-EZ).)
- 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 in 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).

	(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		
(A)							
(B)							
(C)							
(D)							
(E)							
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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	2,316,551.	4,748,115.	9,640,455.	13301520.	3,366,934.	33,373,575.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3.	2,316,551.	4,748,115.	9,640,455.	13301520.	3,366,934.	33,373,575.
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)						691,042.
6 Public support. Subtract line 5 from line 4.						32,682,533.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4.	2,316,551.	4,748,115.	9,640,455.	13301520.	3,366,934.	33,373,575.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	302,812.	410,245.	682,999.	957,956.	1,022,304.	3,376,316.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part VI.)	49,809.	29,189.	46,516.	10,941.	13,490.	149,945.
11 Total support. Add lines 7 through 10.						36,899,836.
12 Gross receipts from related activities, etc. (see instructions).					12	0.
13 First five 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 2019 (line 6, column (f) divided by line 11, column (f))	14	88.57 %
15 Public support percentage from 2018 Schedule A, Part II, line 14.	15	90.91 %
16a 33-1/3% support test—2019. 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—2018. 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—2019. 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—2018. 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 in 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 five 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 2019 (line 8, column (f), divided by line 13, column (f)).	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33-1/3% support tests—2019. 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—2018. 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 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? 11a: A person who directly or indirectly controls... 11b: A family member... 11c: A 35% controlled entity...

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees... Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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... Row 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? Row 3: By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies...

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). a: The organization satisfied the Activities Test. b: The organization is the parent of each of its supported organizations. c: The organization supported a governmental entity. Row 2: Activities Test. Answer (a) and (b) 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? b: Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? Row 3: Parent of Supported Organizations. Answer (a) and (b) 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? b: Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations?

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 (explain in detail in Part VI):		
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 1-1/2% 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 .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 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).		

BAA

Schedule A (Form 990 or 990-EZ) 2019

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	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014.....			
b From 2015.....			
c From 2016.....			
d From 2017.....			
e From 2018.....			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.....			
b Excess from 2016.....			
c Excess from 2017.....			
d Excess from 2018.....			
e Excess from 2019.....			

BAA

Schedule A (Form 990 or 990-EZ) 2019

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

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2019	2018	2017	2016	2015
PROGRAM INCOME		\$ 787.	\$ 1,239.	\$ 3,123.	\$ 4,955.
PLEDGE INCOME				30.	1,320.
ADMINISTRATION FEE					16,228.
OTHER INCOME	\$ 13,490.	10,154.	45,277.	26,036.	27,306.
TOTAL	<u>\$ 13,490.</u>	<u>\$ 10,941.</u>	<u>\$ 46,516.</u>	<u>\$ 29,189.</u>	<u>\$ 49,809.</u>

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

PUBLIC DISCLOSURE COPY Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 501(c)(3) (enter number) organization

[] 4947(a)(1) nonexempt charitable trust not treated as a private foundation

Form 990-PF

[] 527 political organization

[] 501(c)(3) exempt private foundation

[] 4947(a)(1) nonexempt charitable trust treated as a private foundation

[] 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

[X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 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 or 990-EZ), 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, 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, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

Name of organization STANISLAUS COMMUNITY FOUNDATION	Employer identification number 68-0483054
--	---

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		\$ 289,365.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 81,193.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 744,230.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 251,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 201,722.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 160,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization STANISLAUS COMMUNITY FOUNDATION	Employer identification number 68-0483054
--	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 134,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 120,435.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 113,370.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10		\$ 101,728.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11		\$ 80,618.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12		\$ 80,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization STANISLAUS COMMUNITY FOUNDATION	Employer identification number 68-0483054
--	---

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
	----- ----- -----	\$-----	-----
	----- ----- -----	\$-----	-----
	----- ----- -----	\$-----	-----
	----- ----- -----	\$-----	-----
	----- ----- -----	\$-----	-----
	----- ----- -----	\$-----	-----
	----- ----- -----	\$-----	-----

Name of organization **STANISLAUS COMMUNITY FOUNDATION** Employer identification number **68-0483054**

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 information once. See instructions.) \$ _____ N/A
 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
	N/A		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(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

2019

Open to Public Inspection

Name of the organization

Employer identification number

STANISLAUS COMMUNITY FOUNDATION

68-0483054

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	65	
2 Aggregate value of contributions to (during year)	2,531,178.	
3 Aggregate value of grants from (during year)	1,808,347.	
4 Aggregate value at end of year	24,565,351.	

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? Yes 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? Yes 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).

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2 d

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.

1 a 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
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange program
- e Other _____

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.

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

2 a 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
1 a Beginning of year balance	4,428,170.	4,868,754.	4,640,025.	4,690,398.	4,938,055.
b Contributions	300.	132,144.	103,830.	12,646.	93,892.
c Net investment earnings, gains, and losses	732,298.	-248,675.	564,618.	418,219.	-57,362.
d Grants or scholarships					
e Other expenditures for facilities and programs				0.	
f Administrative expenses	247,053.	324,053.	439,719.	481,238.	284,187.
g End of year balance	4,913,715.	4,428,170.	4,868,754.	4,640,025.	4,690,398.

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%.

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

	Yes	No
(i) Unrelated organizations	3a(i)	X
(ii) Related organizations	3a(ii)	X
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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

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
1 a Land				
b Buildings				
c Leasehold improvements		1,319.	1,188.	131.
d Equipment		22,075.	15,549.	6,526.
e Other		1,845.	1,650.	195.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				6,852.

Part VII Investments – Other Securities.

N/A

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) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		

Part VIII Investments – Program Related.

N/A

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)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		

Part IX Other Assets.

N/A

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)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (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) BOOK OF DREAMS	83,957.
(3) FURNITURE & EQUIPMENT	2,675.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	86,632.

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	4,625,622.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments.....	2 a		
	b Donated services and use of facilities.....	2 b		
	c Recoveries of prior year grants.....	2 c		
	d Other (Describe in Part XIII.).....	2 d		
	e Add lines 2a through 2d.....		2 e	
3	Subtract line 2e from line 1.....		3	4,625,622.
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.....	4 a		
	b Other (Describe in Part XIII.).....	4 b		
	c Add lines 4a and 4b.....		4 c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).....		5	4,625,622.

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	4,392,952.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities.....	2 a		
	b Prior year adjustments.....	2 b		
	c Other losses.....	2 c		
	d Other (Describe in Part XIII.).....	2 d		
	e Add lines 2a through 2d.....		2 e	
3	Subtract line 2e from line 1.....		3	4,392,952.
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.....	4 a		
	b Other (Describe in Part XIII.).....	4 b		
	c Add lines 4a and 4b.....		4 c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).....		5	4,392,952.

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 V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

ENDOWMENT FUNDS RECEIVED WITH DONOR RESTRICTIONS GENERATE INCOME TO SUPPORT GRANTS INCLUDING EDUCATION AND YOUTH LEADERSHIP, SCHOLARSHIPS AND OTHER COMMUNITY PURPOSES.

**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

2019

Open to Public
Inspection

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

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. SEE PART IV

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CASA P.O. BOX 3488 MODESTO, CA 95353	91-2168629		10,050.	0.			
(2) GALLO CENTER FOR THE ARTS 1000 I STREET MODESTO, CA 95354	56-2607443		129,883.	0.			
(3) BOYS & GIRLS CLUB-STANISLAUS 422 MCHENRY AVE MODESTO, CA 95354			27,500.	0.			
(4) EMPIRE UNION SCHOOL DISTRICT 116 N. MCLURE MODESTO, CA 95357			10,000.	0.			
(5) JULINE FND FOR CHILDREN 1700 MCHENRY AVE MODESTO, CA 95350	33-0998513		15,500.	0.			
(6) SALIDA UNION SCHOOL DISTRICT 4801 SISK RD SALIDA, CA 95368			10,000.	0.			
(7) STANISLAUS UNION SCHOOL DIST 2410 JANNA AVE. MODESTO, CA 95350	27-0190717		10,000.	0.			
(8) THE JACK & BUENA FOUNDATION P.O. BOX 3290 MODESTO, CA 95353	26-4356268		15,150.	0.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 24
- 3 Enter total number of other organizations listed in the line 1 table ▶ 72

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					

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 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

THE ORGANIZATION REQUIRES A SIX MONTH AND TWELVE MONTH WRITTEN REPORT TO BE FILED BY THE GRANT RECIPIENTS.

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 1 of 9

Name of the organization STANISLAUS COMMUNITY FOUNDATION	Employer identification number 68-0483054
--	---

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
TUOLUMNE RIVER TRUST 829 13TH ST MODESTO, CA 95354	94-2834151		9,350.				
MODESTO JR COLLEGE 435 COLLEGE AVE MODESTO, CA 95350	94-1658486		44,150.				
MIRACEL LEAGUE OF STAN CNTY 1129 8TH ST. STE. 101 MODESTO, CA 95354	26-1683004		6,000.				
UNITED WAY OF STAN CNTY 422 MCHENRY AVE MODESTO, CA 95354	94-1212129		155,000.				
OKIZU FOUNDATION 16 DIGITAL DR. STE. 130 NOVATO, CA 94949	68-0291178		10,000.				
MODESTO SYMPHONY ORCHESTRA 911 13TH STREET MODESTO, CA 95354	94-2150279		48,500.				
CAL POLY ATHLETIC ADV. 1 GRAND AVE. SAN LUIS OBISPO, CA 93407	95-1648180		15,000.				
SYLVAN UNION SCHOOL DIST. 605 SYLVAN AVE. MODESTO, CA 95350			10,000.				
UC DAVIS 1 SHIELDS AVE. DAVIS, CA 95616	94-6036494		24,500.				
NATIONAL AG SCIENCE CENTER PO BOX 4937 MODESTO, CA 95352	77-0438308		19,900.				

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 2 of 9

Name of the organization STANISLAUS COMMUNITY FOUNDATION	Employer identification number 68-0483054
--	---

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>MOD SUNRISE ROTARY FOUNDATION</u> <u>601 MCHENRY AVE</u> <u>MODESTO, CA 95352</u>	77-0402974		25,000.				
<u>SCOE CHARITABLE FOUNDATION</u> <u>1100 H STREET</u> <u>MODESTO, CA 95354</u>	47-3274539		72,165.				
<u>CAMBRIDGE ACADEMIES</u> <u>4120 DALE RD STE J8-157</u> <u>MODESTO, CA 95356</u>	36-4548494		23,710.				
<u>FAMILY PROMISE OF GREATER MOD</u> <u>2301 WOODLAND AVE #8</u> <u>MODESTO, CA 95358</u>	71-0936185		13,945.				
<u>UC BERKELEY</u> <u>201 SPROUL HALL #1960</u> <u>BERKELEY, CA 94720</u>	94-6090626		5,200.				
<u>CAMBODIA IMPACT</u> <u>4300 NORTH AVE</u> <u>MODESTO, CA 95358</u>	46-2976217		17,000.				
<u>SALVATION ARMY</u> <u>1649 LAS VEGAS STREET</u> <u>MODESTO, CA 95358</u>	22-2406433		60,395.				
<u>VALLEY RECOVERY RESOURCES</u> <u>1030 CALIFORNIA AVE</u> <u>MODESTO, CA 95351</u>	45-1355075		10,100.				
<u>STANISLAUS BUSINESS ALLIANCE</u> <u>1625 I STREET</u> <u>MODESTO, CA 95354</u>	20-5186517		34,265.				
<u>MODESTO ROTARY CLUB FOUND.</u> <u>PO BOX 672</u> <u>MODESTO, CA 95353</u>	94-2413021		56,500.				

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 3 of 9

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
COMMUNITY HOSPICE FOUNDATION 4368 SPYRES WAY MODESTO, CA 95356	77-0562224		12,300.				
UC MERCED FOUNDATION 5200 N. LAKE RD. MERCED, CA 95343	94-3250114		35,100.				
BIG VALLEY GRACE 4040 TULLY RD. MODESTO, CA 95357	94-2268348		46,552.				
PATTERSON HISTORICAL RESEARCH PO BOX 15 PATTERSON, CA 95363	23-7241467		10,000.				
LOVE OUR CITIES 1401 F STREET MODESTO, CA 95354	47-1989572		18,500.				
TWIN LAKES CHURCH 2701 CABRILLO COLLEGE DR. APTOS, CA 95603	94-1251128		10,000.				
PATTERSON JOINT UNIFIED DIST. 510 KEYSTONE BLVD. PATTERSON, CA 95363			10,000.				
TURLOCK HIGH SCHOOL 1574 E. CANAL DR. TURLOCK, CA 95380			6,000.				
MEMORIAL HOSPITAL FOUNDATION 1329 SPANOS CT. STE. C2 MODESTO, CA 95355	94-2290244		28,800.				
CSU SACRAMENTO 6000 J LASSEN HALL RM 1006 SACRAMENTO, CA 95819	94-3001359		8,200.				

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 4 of 9

Name of the organization

Employer identification number

STANISLAUS COMMUNITY FOUNDATION

68-0483054

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION PO BOX 78851 PHOENIX, AZ 85062	13-5613797		20,000.				
CSU STANISLAUS 1 UNIVERSITY CIRCLE TURLOCK, CA 95382	77-0492209		400,200.				
COMMUNITY TRANSITIONAL RES. 1110 TULLY RD. MODESTO, CA 95350	94-2713360		172,000.				
AMERICAN LEADERSHIP FORUM 821 13TH STREET MODESTO, CA 95354	77-0450770		23,250.				
CENTER FOR HUMAN SERVICES 200 W. BRIGGSMORE AVE. MODESTO, CA 95350	94-1725620		35,527.				
CHILDREN'S CRISIS CENTER 1244 FIORI AVE. MODESTO, CA 95350	94-2686499		40,159.				
STAN CNTY AGENCY ON AGING 3500 COFFEE RD. MODESTO, CA 95355			75,000.				
OAKDALE JOINT UNIFIED SCHOOL 168 S. THIRD OAKDALE, CA 95361	30-0851775		19,223.				
CITY MINISTRY NETWORK PO BOX 4983 MODESTO, CA 95352	26-0100683		36,956.				
CENTRAL CATHOLIC FOUNDATION 200 S. CARPENTER RD. MODESTO, CA 95351	94-1627418		11,800.				

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 5 of 9

Name of the organization

Employer identification number

STANISLAUS COMMUNITY FOUNDATION

68-0483054

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CENTRAL WEST BALLET 5039 PENTECOST MODESTO, CA 95356	77-0154765		25,552.				
INTERFAITH MINISTRIES 120 KERR AVE. MODESTO, CA 95354	94-1496168		5,150.				
BOY SCOUTS OF AMERICA 4031 TECHNOLOGY DR. MODESTO, CA 95356	94-1186155		10,400.				
VALLEY CHILDREN'S HEALTHCARE 9300 VALLEY CHILDREN'S PLACE MADERA, CA 93636	94-2797447		60,000.				
DEL RIO CC FOUNDATION 801 STEWART RD. MODESTO, CA 95356	91-2143033		26,800.				
CAMP TAYLOR 8224 W. GRAYSON RD. MODESTO, CA 95358	04-3709177		13,000.				
STANISLAUS FAMILY JUSTICE CEN 1418 J STREET MODESTO, CA 95354	20-0128637		10,000.				
SAN JOSE STATE UNIVERSITY ONE WASHINGTON SQUARE SAN JOSE, CA 95192	94-1156305		15,250.				
CSU CHICO 400 WEST FIRST CHICO, CA 95929	95-1230865		8,000.				
MODESTO GOSPEL MISSION 1400 YOSEMITE BLVD. MODESTO, CA 95354	94-6102833		20,879.				

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 6 of 9

Name of the organization STANISLAUS COMMUNITY FOUNDATION	Employer identification number 68-0483054
--	---

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CSU FRESNO 5150 N. MAPLE FRESNO, CA 93740	94-6003272		10,000.				
STATE THEATRE OF MODESTO 1307 J STREET MODESTO, CA 95354	20-2468226		81,800.				
GATHERING FOR WOMEN 147 EL DORADO MONTEREY, CA 93940	47-4275163		15,000.				
HAVEN WOMEN'S CENTER 618 13TH STREET MODESTO, CA 95354	94-2499361		20,724.				
UNIVERSITY OF THE PACIFIC 3601 PACIFIC AVE. STOCKTON, CA 95211	94-1156266		7,750.				
SOCIETY FOR DISABILITIES 1129 8TH STREET MODESTO, CA 95354	94-1279804		12,700.				
COURT APPOINTED SPEC ADVOC. PO BOX 3488 MODESTO, CA 95353	91-2168629		5,600.				
STANISLAUS COUNTY PO BOX 770 MODESTO, CA 95353			250,000.				
JESSICA'S HOUSE 2881 GEER RD STE. A TURLOCK, CA 95382	94-2281314		65,000.				
DOWNTOWN STREETS TEAM 1671 THE ALAMEDA #306 SAN JOSE, CA 95126	20-5242330		50,000.				

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 7 of 9

Name of the organization STANISLAUS COMMUNITY FOUNDATION	Employer identification number 68-0483054
--	---

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CRICKET'S HOPE 133 DOWNEY AVE MODESTO, CA 95354	84-3396882		40,350.				
GREEK ORTHODOX CHURCH 313 TOKAY AVE. MODESTO, CA 95350			59,000.				
PROJECT UPLIFT 1320 L STREET MODESTO, CA 95354	51-0669729		20,000.				
CHRISTIAN REFORMED CHURCH 2203 CALIFORNIA STREET ESCALON, CA 95350	94-6090631		15,000.				
CITIREACH INTERNATIONAL 7340 HUNTERS RUN EDEN PRAIRIE, MN 55346	84-1478973		15,000.				
MODESTO GATEWAY ROTARY PO BOX 3172 MODESTO, CA 95350	77-0401898		14,729.				
THE GROUND TRUTH PROJECT 10 GUEST STREET BRIGHTON, MA 02135	46-0908502		14,000.				
TURLOCK GOSPEL MISSION 437 S. BROADWAY TURLOCK, CA 95380	20-8660068		10,809.				
OPERA MODESTO PO BOX 4519 MODESTO, CA 95352	77-0013155		10,650.				
DEPENDENCY LEGAL SERVICES 5701 LONETREE BLVD ROCKLIN, CA 95765	46-1248975		10,293.				

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 8 of 9

Name of the organization STANISLAUS COMMUNITY FOUNDATION	Employer identification number 68-0483054
--	---

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
BEYER ROBOTICS BOOSTERS 7135 LEER CT MODESTO, CA 95356	47-1421220		10,000.				
BEYOND BATTEN DISEASE PO BOX 50221 AUSTIN, TX 78763	26-3223661		10,000.				
PAWS FOR PRUPLE HEARTS 10201 OLD REDWOOD PENNGROVE, CA 94951	45-3342634		10,000.				
POLYCYSTIC KIDNEY DISEASE 1001 E 101ST TERRACE KANSAS CITY, MO 64131	43-1266906		10,000.				
ROAD RUNNERS CLUB PO BOX 3605 MODESTO, CA 95352	94-2751030		10,000.				
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002		10,000.				
SHORELINE COMM CHURCH 2500 GARDEN RD MONTEREY, CA 93940	77-0386757		10,000.				
UC SAN FRANCISCO 500 PARNASSUS AVE SAN FRANCISCO, CA 94143			10,000.				
LEARNING QUEST 1032 11TH STREET MODESTO, CA 95354	94-2671824		9,250.				
ST. STAN CATHOLIC SCHOOL 1416 MAZE BLVD MODESTO, CA 95351	54-2062540		9,250.				

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 9 of 9

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CARNEGIE ARTS CENTER 250 N. BROADWAY TURLOCK, CA 95380	77-0441989		8,500.				
MODESTO NEIGHBORHOODS 920 13TH STREET MODESTO, CA 95354	45-3419360		16,900.				
TURLOCK CHRISTIAN FFA PO BOX 1540 TURLOCK, CA 95381	94-2587016		8,500.				
YOUTH FOR CHRIST INC 1101 M STREET STE. 1 MODESTO, CA 95354	77-0160288		7,000.				
CSU SAN FRANCISCO 1600 HOLLOWAY SAN FRANCISCO, CA 94132	26-1169717		6,000.				
AMR FOUNDATION 6363 S. FIDDLERS GREEN GREENWOOD VILL, CO 80111	45-5464550		5,993.				
CSU EAST BAY 25800 CARLOS BEE HAYWARD, CA 94542	94-1524922		5,750.				
CSU MONTEREY BAY 5283 SIXTH AVE SEASIDE, CA 93955	94-1085570		5,500.				

SCHEDULE O
(Form 990 or 990-EZ)

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 990-EZ.

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

THE VISION OF STANISLAUS COMMUNITY FOUNDATION IS THAT STANISLAUS COUNTY IS A COMMUNITY OF CHOICE WHERE PEOPLE LIVE, WORK AND THRIVE. TO ACHIEVE THIS VISION, STANISLAUS COMMUNITY FOUNDATION'S MISSION IS TO STEWARD CHARITABLE RESOURCES AND NURTURE PARTNERSHIPS TO ADVANCE THE COMMON GOOD. IN ADDITION TO FACILITATING GRANTMAKING THROUGH CHARITABLE FUNDS UNDER MANAGEMENT, STANISLAUS COMMUNITY FOUNDATION LEADS SYSTEMIC CHANGE INITIATIVES IN EDUCATION, ECONOMIC OPPORTUNITY AND CIVIC ENGAGEMENT.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE VISION OF STANISLAUS COMMUNITY FOUNDATION IS THAT STANISLAUS COUNTY IS A COMMUNITY OF CHOICE WHERE PEOPLE LIVE, WORK AND THRIVE. TO ACHIEVE THIS VISION, STANISLAUS COMMUNITY FOUNDATION'S MISSION IS TO STEWARD CHARITABLE RESOURCES AND NURTURE PARTNERSHIPS TO ADVANCE THE COMMON GOOD. IN ADDITION TO FACILITATING GRANTMAKING THROUGH CHARITABLE FUNDS UNDER MANAGEMENT, STANISLAUS COMMUNITY FOUNDATION LEADS SYSTEMIC CHANGE INITIATIVES IN EDUCATION, ECONOMIC OPPORTUNITY AND CIVIC ENGAGEMENT.

FORM 990, PART VI, LINE 1A - EXPLANATION OF DELEGATED BROAD AUTHORITY TO COMMITTEE

THE BOARD HAS ESTABLISHED THE FINANCE & INVESTMENT COMMITTEE FOR WHICH IT HAS DELEGATED AUTHORITY AND RESPONSIBILITIES. THE PURPOSE OF THE FINANCE & INVESTMENT COMMITTEE IS TO ASSIST IN THE DEVELOPMENT AND IMPLEMENTATION OF INVESTMENT POLICIES AND PRACTICES, DETERMINING INVESTMENT OBJECTIVES AND MONITORING AND REPORTING THE PROGRESS OF INVESTMENTS AND SPENDING.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE CHIEF EXECUTIVE OFFICER PROVIDES THE EXECUTIVE COMMITTEE AND THE FULL BOARD DRAFT COPIES OF THE 990 TO BE REVIEWED AT THEIR REGULARLY SCHEDULED MEETINGS PRIOR TO THE 990 FILING.

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

STANISLAUS COMMUNITY FOUNDATION DIRECTORS, ON AN ANNUAL BASIS, DISCLOSE THEIR CONFLICTS OF INTEREST IN WRITING, PER THE ORGANIZATION POLICY. ALSO, IF A BOARD DIRECTOR HAS A CONFLICT OF INTEREST RELATED TO A BUSINESS MATTER OR ANY GRANTMAKING/SCHOLARSHIPS SUBJECT TO APPROVAL BY THE BOARD, THESE ARE DISCLOSED DURING BOARD MEETINGS AND SAID DIRECTORS ABSTAIN FROM THE DISCUSSION AND SUBSEQUENT VOTE.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

THE ORGANIZATION HAS AN EVALUATION & COMPENSATION COMMITTEE COMPOSED OF THREE OR MORE INDEPENDENT BOARD MEMBERS APPOINTED ANNUALLY BY THE PRESIDENT. ALONG WITH ANNUALLY EVALUATING THE CHIEF EXECUTIVE'S PERFORMANCE THEY MAKE RECOMMENDATIONS TO THE BOARD WITH RESPECT TO COMPENSATION. THE COMMITTEE ANNUALLY REVIEWS SALARIES TO ENSURE THAT THEY ARE APPROPRIATE AND CONSISTENT WITH PUBLISHED COMPENSATION SURVEYS OR REPORTS PREPARED FOR THE COMMITTEE BY OUTSIDE CONSULTANT OR KNOWN COMMON PRACTICES FOR THE STANISLAUS COUNTY AREA.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE ORGANIZATION HAS AN EVALUATION & COMPENSATION COMMITTEE COMPOSED OF THREE OR MORE INDEPENDENT BOARD MEMBERS APPOINTED ANNUALLY BY THE PRESIDENT. THE COMMITTEE ANNUALLY REVIEWS SALARIES TO ENSURE THAT THEY ARE APPROPRIATE AND CONSISTENT WITH PUBLISHED COMEPENSATION SURVEYS OR REPORTS PREPARED FOR THE COMMITTEE BY OUTSIDE CONSULTANT OR KNOWN COMMON PRACTICES FOR THE STANISLAUS COUNTY AREA.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

STANISLAUS COMMUNITY FOUNDATION

68-0483054

CONTRIBUTIONS, GIFTS, AND GRANTS
OTHER CONTRIBUTIONS, GIFTS, GRANTS, ETC.

CONTRIBUTIONS.....	\$ 3,366,934.
TOTAL	\$ <u>3,366,934.</u>

STMT. OF FUNCTIONAL EXPENSES (990)
OCCUPANCY

RENT.....	\$ 72,083.
UTILITIES.....	8,149.
TOTAL	\$ <u>80,232.</u>

STMT. OF FUNCTIONAL EXPENSES (990)
INSURANCE

LIABILITY INSURANCE.....	\$ 6,163.
WORKER'S COMP INSURANCE.....	3,399.
TOTAL	\$ <u>9,562.</u>

California Exempt Organization Annual Information Return

Calendar Year 2019 or fiscal year beginning (mm/dd/yyyy) , and ending (mm/dd/yyyy)

Corporation/Organization name **STANISLAUS COMMUNITY FOUNDATION** California corporation number **2358577**

Additional information. See instructions. FEIN **68-0483054**

Street address (suite or room) **100 SYCAMORE AVE. #200** PMB no.

City **MODESTO** State **CA** Zip code **95354**

Foreign country name Foreign province/state/county Foreign postal code

A First Return Yes No

B Amended Return Yes No

C IRC Section 4947(a)(1) trust Yes No

D Final Information Return? Dissolved Surrendered (Withdrawn) Merged/Reorganized

Enter date: (mm/dd/yyyy) ● _____

E Check accounting method: 1 Cash 2 Accrual 3 Other

F Federal return filed? 1 ● 990T 2 ● 990-PF 3 ● Sch H (990) 4 Other 990 series

G Is this a group filing? See instructions Yes No

H Is this organization in a group exemption? If "Yes," what is the parent's name? Yes No

I Did the organization have any changes to its guidelines not reported to the FTB? See instructions Yes No

J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions Yes No **N/A**

K Is the organization exempt under R&TC Section 23701g? Yes No If "Yes," enter the gross receipts from nonmember sources \$ _____

L If organization is a public charity exempt under R&TC Section 23701d and meets the filing fee exception, check box. No filing fee is required No

M Is the organization a Limited Liability Company? Yes No

N Did the organization file Form 100 or Form 109 to report taxable income? Yes No

O Is the organization under audit by the IRS or has the IRS audited in a prior year? Yes No

P Is federal Form 1023/1024 pending? Yes No Date filed with IRS _____

Part I Complete Part I unless not required to file this form. See General Information B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	●	1	10,808,061.
	2	Gross dues and assessments from members and affiliates	●	2	
	3	Gross contributions, gifts, grants, and similar amounts received SEE SCH. B	●	3	3,366,934.
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B	●	4	14,174,995.
	5	Cost of goods sold	●	5	
	6	Cost or other basis, and sales expenses of assets sold	●	6	9,549,373.
	7	Total costs. Add line 5 and line 6	●	7	9,549,373.
	8	Total gross income. Subtract line 7 from line 4	●	8	4,625,622.
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	●	9	4,026,725.
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	●	10	598,897.
Filing Fee	11	Total payments	●	11	
	12	Use tax. See General Information K	●	12	
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	●	13	
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	●	14	
	15	Filing fee \$10 or \$25. See General Information F	●	15	
	16	Penalties and Interest. See General Information J	●	16	
	17	Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result	●	17	0.

Sign Here 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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer **CHAIRMAN** Title Date Telephone (209) 576-1608

Paid Preparer's Use Only Preparer's signature *Michele Mator* Date **7/28/20** Check if self-employed PTIN **P01251310**

Firm's name (or yours, if self-employed) and address **JOHNSON & ASSOCIATES CPAS INC** Firm's FEIN **45-3994255**

631 15TH ST Telephone **209-236-1040**

MODESTO, CA 95354

May the FTB discuss this return with the preparer shown above? See instructions Yes No

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

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	●	1	
	2	Interest	●	2	
	3	Dividends	●	3	
	4	Gross rents	●	4	
	5	Gross royalties	●	5	
	6	Gross amount received from sale of assets (See Instructions)	●	6	9,772,267.
	7	Other income. Attach schedule	●	7	SEE STATEMENT 1 1,035,794.
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Page 1, Part I, line 1.	●	8	10,808,061.
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	●	9	SEE STATEMENT 2 2,994,409.
	10	Disbursements to or for members	●	10	
	11	Compensation of officers, directors, and trustees. Attach schedule	●	11	SEE STMT 3 140,421.
	12	Other salaries and wages	●	12	339,467.
	13	Interest	●	13	164.
	14	Taxes	●	14	38,513.
	15	Rents	●	15	80,232.
	16	Depreciation and depletion (See instructions)	●	16	3,446.
	17	Other Expenses and Disbursements. Attach schedule	●	17	SEE STATEMENT 4 430,073.
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Page 1, Part I, line 9.	●	18	4,026,725.

Schedule L Balance Sheet

	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		7,154,359.		3,436,087.
2 Net accounts receivable		1,141,884.		575,077.
3 Net notes receivable				
4 Inventories				
5 Federal and state government obligations				
6 Investments in other bonds				
7 Investments in stock. STMT 5		29,232,245.		37,512,463.
8 Mortgage loans				
9 Other investments. Attach schedule ST 6		600,403.		627,403.
10a Depreciable assets	23,185.		25,239.	
b Less accumulated depreciation	14,941.	8,244.	18,387.	6,852.
11 Land				
12 Other assets. Attach schedule STM 7		6,001.		6,001.
13 Total assets		38,143,136.		42,163,883.
Liabilities and net worth				
14 Accounts payable				1,125.
15 Contributions, gifts, or grants payable		675,000.		300,000.
16 Bonds and notes payable				
17 Mortgages payable				
18 Other liabilities. Attach schedule STM 8		48,932.		86,632.
19 Capital stock or principal fund		37,419,204.		41,776,126.
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund				
22 Total liabilities and net worth		38,143,136.		42,163,883.

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000

1	Net income per books	●	598,897.	7	Income recorded on books this year not included in this return. Attach schedule	●	
2	Federal income tax	●		8	Deductions in this return not charged against book income this year. Attach schedule	●	
3	Excess of capital losses over capital gains	●		9	Total. Add line 7 and line 8	●	
4	Income not recorded on books this year. Attach schedule	●		10	Net income per return. Subtract line 9 from line 6	●	598,897.
5	Expenses recorded on books this year not deducted in this return. Attach schedule	●					
6	Total. Add line 1 through line 5	●	598,897.				

Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

CA PUBLIC DISCLOSURE COPY
Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

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

Form 990-PF

527 political organization

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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 or 990-EZ), 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, 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, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

Name of organization STANISLAUS COMMUNITY FOUNDATION	Employer identification number 68-0483054
--	---

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		\$ 289,365.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 81,193.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 744,230.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 251,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 201,722.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 160,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization STANISLAUS COMMUNITY FOUNDATION	Employer identification number 68-0483054
--	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	----- ----- -----	\$ 134,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	----- ----- -----	\$ 120,435.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	----- ----- -----	\$ 113,370.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	----- ----- -----	\$ 101,728.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	----- ----- -----	\$ 80,618.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	----- ----- -----	\$ 80,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization STANISLAUS COMMUNITY FOUNDATION	Employer identification number 68-0483054
--	---

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A ----- ----- ----- -----		
	----- ----- ----- -----	\$----- -----	
	----- ----- ----- -----	\$----- -----	
	----- ----- ----- -----	\$----- -----	
	----- ----- ----- -----	\$----- -----	
	----- ----- ----- -----	\$----- -----	
	----- ----- ----- -----	\$----- -----	
	----- ----- ----- -----	\$----- -----	

Name of organization **STANISLAUS COMMUNITY FOUNDATION** Employer identification number **68-0483054**

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 information once. See instructions.) ▶ \$ N/A
 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
	N/A		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name STANISLAUS COMMUNITY FOUNDATION	California corporation number 2358577
--	---

Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from prior taxable years	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
COMTEL TELEPHON	1/29/2010	3,367.	3,367.	S/L	3		
BOARD TABLE/FIL	9/23/2013	1,845.	1,386.	S/L	7	264.	
COMPUTER - DORI	3/14/2014	723.	701.	S/L	5	22.	
LAPTOP - AMANDA	3/14/2014	755.	730.	S/L	5	25.	
PC COMPUTER - M	1/15/2015	810.	648.	S/L	5	162.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h)						15	3,446.

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)	20					
21 Total amortization claimed for federal purposes from federal Form 4562, line 44	21					
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12	22					

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name STANISLAUS COMMUNITY FOUNDATION	California corporation number 2358577
--	---

Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from prior taxable years	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
WALL CABINET	1/15/2015	121.	96.	S/L	5	25.	
OFFICE LAPTOP	1/15/2015	804.	644.	S/L	5	160.	
MONITORS	2/23/2015	249.	192.	S/L	5	50.	
HP PRINTER	5/15/2015	250.	183.	S/L	5	50.	
BUS. TELEPHONE	7/16/2015	353.	171.	S/L	7	50.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h)						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)	20					
21 Total amortization claimed for federal purposes from federal Form 4562, line 44	21					
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12	22					

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name STANISLAUS COMMUNITY FOUNDATION	California corporation number 2358577
--	---

Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from prior taxable years	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
PC - COMPUTER	9/10/2015	645.	430.	S/L	5	129.	
DELL PRINTER	9/10/2015	165.	110.	S/L	5	33.	
DESK - MARIAN	9/10/2015	2,333.	1,557.	S/L	5	467.	
CONFERENCE PHON	12/29/2015	821.	351.	S/L	7	117.	
EQUIPMENT	4/01/2016	265.	104.	S/L	7	38.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h)						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)	20					
21 Total amortization claimed for federal purposes from federal Form 4562, line 44	21					
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12	22					

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name STANISLAUS COMMUNITY FOUNDATION	California corporation number 2358577
--	---

Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from prior taxable years	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
EQUIPMENT	7/07/2016	166.	60.	S/L	7	24.	
OVERHEAD PROJEC	7/21/2016	1,028.	355.	S/L	7	147.	
DESK STAND - AM	8/18/2016	307.	103.	S/L	7	44.	
PHONE	8/18/2016	335.	112.	S/L	7	48.	
SAVIN COPIER/FA	8/24/2016	7,089.	3,309.	S/L	5	1,418.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h)						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20 Total. Add the amounts in column (g)	20					
21 Total amortization claimed for federal purposes from federal Form 4562, line 44	21					
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12	22					

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. **FORM 199**

Corporation name STANISLAUS COMMUNITY FOUNDATION	California corporation number 2358577
--	---

Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000
2 Total cost of IRC Section 179 property placed in service	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property (elected IRC Section 179 cost)	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from prior taxable years	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
LAPTOP	9/14/2016	640.	299.	S/L	5	128.	
OVERHEAD PROJEC	11/29/2016	114.	33.	S/L	7	16.	
COMPUTER EQUIPM	11/14/2019	861.		S/L	5	29.	
COMPUTER EQUIPM	12/23/2019	1,193.		S/L	5		
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h)						15	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year	
20 Total. Add the amounts in column (g)						20	
21 Total amortization claimed for federal purposes from federal Form 4562, line 44						21	
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12						22	

STANISLAUS COMMUNITY FOUNDATION

68-0483054

STATEMENT 1
FORM 199, PART II, LINE 7
OTHER INCOME

MISCELLANEOUS.....	\$	13,490.
OTHER INVESTMENT INCOME.....		1,022,304.
TOTAL	\$	<u>1,035,794.</u>

STATEMENT 2
FORM 199, PART II, LINE 9
CONTRIBUTIONS, GIFTS, GRANTS, AND SIMILAR AMOUNTS PAID

DONEE'S NAME:	CASA	
DONEE'S STREET ADDRESS:	P.O. BOX 3488	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95353	
AMOUNT GIVEN:		10,050.
DONEE'S NAME:	GALLO CENTER FOR THE ARTS	
DONEE'S STREET ADDRESS:	1000 I STREET	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		129,883.
DONEE'S NAME:	BOYS & GIRLS CLUB-STANISLAUS	
DONEE'S STREET ADDRESS:	422 MCHENRY AVE	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		27,500.
DONEE'S NAME:	EMPIRE UNION SCHOOL DISTRICT	
DONEE'S STREET ADDRESS:	116 N. MCLURE	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95357	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	JULINE FND FOR CHILDREN	
DONEE'S STREET ADDRESS:	1700 MCHENRY AVE	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95350	
AMOUNT GIVEN:		15,500.
DONEE'S NAME:	SALIDA UNION SCHOOL DISTRICT	
DONEE'S STREET ADDRESS:	4801 SISK RD	
DONEE'S CITY, STATE, ZIP:	SALIDA, CA 95368	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	STANISLAUS UNION SCHOOL DIST	
DONEE'S STREET ADDRESS:	2410 JANNA AVE.	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95350	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	THE JACK & BUENA FOUNDATION	
DONEE'S STREET ADDRESS:	P.O. BOX 3290	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95353	
AMOUNT GIVEN:		15,150.
DONEE'S NAME:	TUOLUMNE RIVER TRUST	
DONEE'S STREET ADDRESS:	829 13TH ST	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		9,350.
DONEE'S NAME:	MODESTO JR COLLEGE	

STANISLAUS COMMUNITY FOUNDATION

68-0483054

STATEMENT 2 (CONTINUED)

FORM 199, PART II, LINE 9

CONTRIBUTIONS, GIFTS, GRANTS, AND SIMILAR AMOUNTS PAID

DONEE'S STREET ADDRESS:	435 COLLEGE AVE	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95350	
AMOUNT GIVEN:		44,150.
DONEE'S NAME:	MIRACEL LEAGUE OF STAN CNTY	
DONEE'S STREET ADDRESS:	1129 8TH ST. STE. 101	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		6,000.
DONEE'S NAME:	UNITED WAY OF STAN CNTY	
DONEE'S STREET ADDRESS:	422 MCHENRY AVE	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		155,000.
DONEE'S NAME:	OKIZU FOUNDATION	
DONEE'S STREET ADDRESS:	16 DIGITAL DR. STE. 130	
DONEE'S CITY, STATE, ZIP:	NOVATO, CA 94949	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	MODESTO SYMPHONY ORCHESTRA	
DONEE'S STREET ADDRESS:	911 13TH STREET	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		48,500.
DONEE'S NAME:	CAL POLY ATHLETIC ADV.	
DONEE'S STREET ADDRESS:	1 GRAND AVE.	
DONEE'S CITY, STATE, ZIP:	SAN LUIS OBISPO, CA 93407	
AMOUNT GIVEN:		15,000.
DONEE'S NAME:	SYLVAN UNION SCHOOL DIST.	
DONEE'S STREET ADDRESS:	605 SYLVAN AVE.	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95350	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	UC DAVIS	
DONEE'S STREET ADDRESS:	1 SHIELDS AVE.	
DONEE'S CITY, STATE, ZIP:	DAVIS, CA 95616	
AMOUNT GIVEN:		24,500.
DONEE'S NAME:	NATIONAL AG SCIENCE CENTER	
DONEE'S STREET ADDRESS:	PO BOX 4937	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95352	
AMOUNT GIVEN:		19,900.
DONEE'S NAME:	MOD SUNRISE ROTARY FOUNDATION	
DONEE'S STREET ADDRESS:	601 MCHENRY AVE	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95352	
AMOUNT GIVEN:		25,000.
DONEE'S NAME:	SCOE CHARITABLE FOUNDATION	
DONEE'S STREET ADDRESS:	1100 H STREET	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		72,165.
DONEE'S NAME:	CAMBRIDGE ACADEMIES	
DONEE'S STREET ADDRESS:	4120 DALE RD STE J8-157	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95356	

STANISLAUS COMMUNITY FOUNDATION

68-0483054

STATEMENT 2 (CONTINUED)
FORM 199, PART II, LINE 9
CONTRIBUTIONS, GIFTS, GRANTS, AND SIMILAR AMOUNTS PAID

AMOUNT GIVEN:		23,710.
DONEE'S NAME:	FAMILY PROMISE OF GREATER MOD	
DONEE'S STREET ADDRESS:	2301 WOODLAND AVE #8	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95358	
AMOUNT GIVEN:		13,945.
DONEE'S NAME:	UC BERKELEY	
DONEE'S STREET ADDRESS:	201 SPROUL HALL #1960	
DONEE'S CITY, STATE, ZIP:	BERKELEY, CA 94720	
AMOUNT GIVEN:		5,200.
DONEE'S NAME:	CAMBODIA IMPACT	
DONEE'S STREET ADDRESS:	4300 NORTH AVE	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95358	
AMOUNT GIVEN:		17,000.
DONEE'S NAME:	SALVATION ARMY	
DONEE'S STREET ADDRESS:	1649 LAS VEGAS STREET	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95358	
AMOUNT GIVEN:		60,395.
DONEE'S NAME:	VALLEY RECOVERY RESOURCES	
DONEE'S STREET ADDRESS:	1030 CALIFORNIA AVE.	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95351	
AMOUNT GIVEN:		10,100.
DONEE'S NAME:	STANISLAUS BUSINESS ALLIANCE	
DONEE'S STREET ADDRESS:	1625 I STREET	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		34,265.
DONEE'S NAME:	MODESTO ROTARY CLUB FOUND.	
DONEE'S STREET ADDRESS:	PO BOX 672	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95353	
AMOUNT GIVEN:		56,500.
DONEE'S NAME:	COMMUNITY HOSPICE FOUNDATION	
DONEE'S STREET ADDRESS:	4368 SPYRES WAY	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95356	
AMOUNT GIVEN:		12,300.
DONEE'S NAME:	UC MERCED FOUNDATION	
DONEE'S STREET ADDRESS:	5200 N. LAKE RD.	
DONEE'S CITY, STATE, ZIP:	MERCED, CA 95343	
AMOUNT GIVEN:		35,100.
DONEE'S NAME:	BIG VALLEY GRACE	
DONEE'S STREET ADDRESS:	4040 TULLY RD.	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95357	
AMOUNT GIVEN:		46,552.
DONEE'S NAME:	PATTERSON HISTORICAL RESEARCH	
DONEE'S STREET ADDRESS:	PO BOX 15	
DONEE'S CITY, STATE, ZIP:	PATTERSON, CA 95363	

STANISLAUS COMMUNITY FOUNDATION

68-0483054

STATEMENT 2 (CONTINUED)
FORM 199, PART II, LINE 9
CONTRIBUTIONS, GIFTS, GRANTS, AND SIMILAR AMOUNTS PAID

AMOUNT GIVEN:		10,000.
DONEE'S NAME:	LOVE OUR CITIES	
DONEE'S STREET ADDRESS:	1401 F STREET	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		18,500.
DONEE'S NAME:	TWIN LAKES CHURCH	
DONEE'S STREET ADDRESS:	2701 CABRILLO COLLEGE DR.	
DONEE'S CITY, STATE, ZIP:	APTOS, CA 95603	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	PATTERSON JOINT UNIFIED DIST.	
DONEE'S STREET ADDRESS:	510 KEYSTONE BLVD.	
DONEE'S CITY, STATE, ZIP:	PATTERSON, CA 95363	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	TURLOCK HIGH SCHOOL	
DONEE'S STREET ADDRESS:	1574 E. CANAL DR.	
DONEE'S CITY, STATE, ZIP:	TURLOCK, CA 95380	
AMOUNT GIVEN:		6,000.
DONEE'S NAME:	MEMORIAL HOSPITAL FOUNDATION	
DONEE'S STREET ADDRESS:	1329 SPANOS CT. STE. C2	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95355	
AMOUNT GIVEN:		28,800.
DONEE'S NAME:	CSU SACRAMENTO	
DONEE'S STREET ADDRESS:	6000 J LASSEN HALL RM 1006	
DONEE'S CITY, STATE, ZIP:	SACRAMENTO, CA 95819	
AMOUNT GIVEN:		8,200.
DONEE'S NAME:	AMERICAN HEART ASSOCIATION	
DONEE'S STREET ADDRESS:	PO BOX 78851	
DONEE'S CITY, STATE, ZIP:	PHOENIX, AZ 85062	
AMOUNT GIVEN:		20,000.
DONEE'S NAME:	CSU STANISLAUS	
DONEE'S STREET ADDRESS:	1 UNIVERSITY CIRCLE	
DONEE'S CITY, STATE, ZIP:	TURLOCK, CA 95382	
AMOUNT GIVEN:		400,200.
DONEE'S NAME:	COMMUNITY TRANSITIONAL RES.	
DONEE'S STREET ADDRESS:	1110 TULLY RD.	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95350	
AMOUNT GIVEN:		172,000.
DONEE'S NAME:	AMERICAN LEADERSHIP FORUM	
DONEE'S STREET ADDRESS:	821 13TH STREET	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		23,250.
DONEE'S NAME:	CENTER FOR HUMAN SERVICES	
DONEE'S STREET ADDRESS:	200 W. BRIGGSMORE AVE.	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95350	

STANISLAUS COMMUNITY FOUNDATION

68-0483054

STATEMENT 2 (CONTINUED)
FORM 199, PART II, LINE 9
CONTRIBUTIONS, GIFTS, GRANTS, AND SIMILAR AMOUNTS PAID

AMOUNT GIVEN:		35,527.
DONEE'S NAME:	CHILDREN'S CRISIS CENTER	
DONEE'S STREET ADDRESS:	1244 FIORI AVE.	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95350	
AMOUNT GIVEN:		40,159.
DONEE'S NAME:	STAN CNTY AGENCY ON AGING	
DONEE'S STREET ADDRESS:	3500 COFFEE RD.	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95355	
AMOUNT GIVEN:		75,000.
DONEE'S NAME:	OAKDALE JOINT UNIFIED SCHOOL	
DONEE'S STREET ADDRESS:	168 S. THIRD	
DONEE'S CITY, STATE, ZIP:	OAKDALE, CA 95361	
AMOUNT GIVEN:		19,223.
DONEE'S NAME:	CITY MINISTRY NETWORK	
DONEE'S STREET ADDRESS:	PO BOX 4983	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95352	
AMOUNT GIVEN:		36,956.
DONEE'S NAME:	CENTRAL CATHOLIC FOUNDATION	
DONEE'S STREET ADDRESS:	200 S. CARPENTER RD.	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95351	
AMOUNT GIVEN:		11,800.
DONEE'S NAME:	CENTRAL WEST BALLET	
DONEE'S STREET ADDRESS:	5039 PENTECOST	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95356	
AMOUNT GIVEN:		25,552.
DONEE'S NAME:	INTERFAITH MINISTRIES	
DONEE'S STREET ADDRESS:	120 KERR AVE.	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		5,150.
DONEE'S NAME:	BOY SCOUTS OF AMERICA	
DONEE'S STREET ADDRESS:	4031 TECHNOLOGY DR.	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95356	
AMOUNT GIVEN:		10,400.
DONEE'S NAME:	VALLEY CHILDREN'S HEALTHCARE	
DONEE'S STREET ADDRESS:	9300 VALLEY CHILDREN'S PLACE	
DONEE'S CITY, STATE, ZIP:	MADERA, CA 93636	
AMOUNT GIVEN:		60,000.
DONEE'S NAME:	DEL RIO CC FOUNDATION	
DONEE'S STREET ADDRESS:	801 STEWART RD.	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95356	
AMOUNT GIVEN:		26,800.
DONEE'S NAME:	CAMP TAYLOR	
DONEE'S STREET ADDRESS:	8224 W. GRAYSON RD.	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95358	

STANISLAUS COMMUNITY FOUNDATION

68-0483054

STATEMENT 2 (CONTINUED)
FORM 199, PART II, LINE 9
CONTRIBUTIONS, GIFTS, GRANTS, AND SIMILAR AMOUNTS PAID

AMOUNT GIVEN:		13,000.
DONEE'S NAME:	STANISLAUS FAMILY JUSTICE CEN	
DONEE'S STREET ADDRESS:	1418 J STREET	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	SAN JOSE STATE UNIVERSITY	
DONEE'S STREET ADDRESS:	ONE WASHINGTON SQUARE	
DONEE'S CITY, STATE, ZIP:	SAN JOSE, CA 95192	
AMOUNT GIVEN:		15,250.
DONEE'S NAME:	CSU CHICO	
DONEE'S STREET ADDRESS:	400 WEST FIRST	
DONEE'S CITY, STATE, ZIP:	CHICO, CA 95929	
AMOUNT GIVEN:		8,000.
DONEE'S NAME:	MODESTO GOSPEL MISSION	
DONEE'S STREET ADDRESS:	1400 YOSEMITE BLVD.	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		20,879.
DONEE'S NAME:	CSU FRESNO	
DONEE'S STREET ADDRESS:	5150 N. MAPLE	
DONEE'S CITY, STATE, ZIP:	FRESNO, CA 93740	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	STATE THEATRE OF MODESTO	
DONEE'S STREET ADDRESS:	1307 J STREET	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		81,800.
DONEE'S NAME:	GATHERING FOR WOMEN	
DONEE'S STREET ADDRESS:	147 EL DORADO	
DONEE'S CITY, STATE, ZIP:	MONTEREY, CA 93940	
AMOUNT GIVEN:		15,000.
DONEE'S NAME:	HAVEN WOMEN'S CENTER	
DONEE'S STREET ADDRESS:	618 13TH STREET	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		20,724.
DONEE'S NAME:	UNIVERSITY OF THE PACIFIC	
DONEE'S STREET ADDRESS:	3601 PACIFIC AVE.	
DONEE'S CITY, STATE, ZIP:	STOCKTON, CA 95211	
AMOUNT GIVEN:		7,750.
DONEE'S NAME:	SOCIETY FOR DISABILITIES	
DONEE'S STREET ADDRESS:	1129 8TH STREET	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		12,700.
DONEE'S NAME:	COURT APPOINTED SPEC ADVOC.	
DONEE'S STREET ADDRESS:	PO BOX 3488	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95353	

STANISLAUS COMMUNITY FOUNDATION

68-0483054

STATEMENT 2 (CONTINUED)
FORM 199, PART II, LINE 9
CONTRIBUTIONS, GIFTS, GRANTS, AND SIMILAR AMOUNTS PAID

AMOUNT GIVEN:		5,600.
DONEE'S NAME:	STANISLAUS COUNTY	
DONEE'S STREET ADDRESS:	PO BOX 770	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95353	
AMOUNT GIVEN:		250,000.
DONEE'S NAME:	JESSICA'S HOUSE	
DONEE'S STREET ADDRESS:	2881 GEER RD STE. A	
DONEE'S CITY, STATE, ZIP:	TURLOCK, CA 95382	
AMOUNT GIVEN:		65,000.
DONEE'S NAME:	DOWNTOWN STREETS TEAM	
DONEE'S STREET ADDRESS:	1671 THE ALAMEDA #306	
DONEE'S CITY, STATE, ZIP:	SAN JOSE, CA 95126	
AMOUNT GIVEN:		50,000.
DONEE'S NAME:	CRICKET'S HOPE	
DONEE'S STREET ADDRESS:	133 DOWNEY AVE	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		40,350.
DONEE'S NAME:	GREEK ORTHODOX CHURCH	
DONEE'S STREET ADDRESS:	313 TOKAY AVE.	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95350	
AMOUNT GIVEN:		59,000.
DONEE'S NAME:	PROJECT UPLIFT	
DONEE'S STREET ADDRESS:	1320 L STREET	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		20,000.
DONEE'S NAME:	CHRISTIAN REFORMED CHURCH	
DONEE'S STREET ADDRESS:	2203 CALIFORNIA STREET	
DONEE'S CITY, STATE, ZIP:	ESCALON, CA 95350	
AMOUNT GIVEN:		15,000.
DONEE'S NAME:	CITIREACH INTERNATIONAL	
DONEE'S STREET ADDRESS:	7340 HUNTERS RUN	
DONEE'S CITY, STATE, ZIP:	EDEN PRAIRIE, MN 55346	
AMOUNT GIVEN:		15,000.
DONEE'S NAME:	MODESTO GATEWAY ROTARY	
DONEE'S STREET ADDRESS:	PO BOX 3172	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95350	
AMOUNT GIVEN:		14,729.
DONEE'S NAME:	THE GROUND TRUTH PROJECT	
DONEE'S STREET ADDRESS:	10 GUEST STREET	
DONEE'S CITY, STATE, ZIP:	BRIGHTON, MA 02135	
AMOUNT GIVEN:		14,000.
DONEE'S NAME:	TURLOCK GOSPEL MISSION	
DONEE'S STREET ADDRESS:	437 S. BROADWAY	
DONEE'S CITY, STATE, ZIP:	TURLOCK, CA 95380	

STANISLAUS COMMUNITY FOUNDATION

68-0483054

STATEMENT 2 (CONTINUED)

FORM 199, PART II, LINE 9

CONTRIBUTIONS, GIFTS, GRANTS, AND SIMILAR AMOUNTS PAID

AMOUNT GIVEN:		10,809.
DONEE'S NAME:	OPERA MODESTO	
DONEE'S STREET ADDRESS:	PO BOX 4519	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95352	
AMOUNT GIVEN:		10,650.
DONEE'S NAME:	DEPENDENCY LEGAL SERVICES	
DONEE'S STREET ADDRESS:	5701 LONETREE BLVD	
DONEE'S CITY, STATE, ZIP:	ROCKLIN, CA 95765	
AMOUNT GIVEN:		10,293.
DONEE'S NAME:	BEYER ROBOTICS BOOSTERS	
DONEE'S STREET ADDRESS:	7135 LEER CT.	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95356	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	BEYOND BATTEN DISEASE	
DONEE'S STREET ADDRESS:	PO BOX 50221	
DONEE'S CITY, STATE, ZIP:	AUSTIN, TX 78763	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	PAWS FOR PRUPLE HEARTS	
DONEE'S STREET ADDRESS:	10201 OLD REDWOOD	
DONEE'S CITY, STATE, ZIP:	PENNGROVE, CA 94951	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	POLYCYSTIC KIDNEY DISEASE	
DONEE'S STREET ADDRESS:	1001 E 101ST TERRACE	
DONEE'S CITY, STATE, ZIP:	KANSAS CITY, MO 64131	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	ROAD RUNNERS CLUB	
DONEE'S STREET ADDRESS:	PO BOX 3605	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95352	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	SAMARITAN'S PURSE	
DONEE'S STREET ADDRESS:	PO BOX 3000	
DONEE'S CITY, STATE, ZIP:	BOONE, NC 28607	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	SHORELINE COMM CHURCH	
DONEE'S STREET ADDRESS:	2500 GARDEN RD.	
DONEE'S CITY, STATE, ZIP:	MONTEREY, CA 93940	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	UC SAN FRANCISCO	
DONEE'S STREET ADDRESS:	500 PARNASSUS AVE	
DONEE'S CITY, STATE, ZIP:	SAN FRANCISCO, CA 94143	
AMOUNT GIVEN:		10,000.
DONEE'S NAME:	LEARNING QUEST	
DONEE'S STREET ADDRESS:	1032 11TH STREET	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	

STANISLAUS COMMUNITY FOUNDATION

68-0483054

STATEMENT 2 (CONTINUED)
 FORM 199, PART II, LINE 9
 CONTRIBUTIONS, GIFTS, GRANTS, AND SIMILAR AMOUNTS PAID

AMOUNT GIVEN:		9,250.
DONEE'S NAME:	ST. STAN CATHOLIC SCHOOL	
DONEE'S STREET ADDRESS:	1416 MAZE BLVD	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95351	
AMOUNT GIVEN:		9,250.
DONEE'S NAME:	CARNEGIE ARTS CENTER	
DONEE'S STREET ADDRESS:	250 N. BROADWAY	
DONEE'S CITY, STATE, ZIP:	TURLOCK, CA 95380	
AMOUNT GIVEN:		8,500.
DONEE'S NAME:	MODESTO NEIGHBORHOODS	
DONEE'S STREET ADDRESS:	920 13TH STREET	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		16,900.
DONEE'S NAME:	TURLOCK CHRISTIAN FFA	
DONEE'S STREET ADDRESS:	PO BOX 1540	
DONEE'S CITY, STATE, ZIP:	TURLOCK, CA 95381	
AMOUNT GIVEN:		8,500.
DONEE'S NAME:	YOUTH FOR CHRIST INC	
DONEE'S STREET ADDRESS:	1101 M STREET STE. 1	
DONEE'S CITY, STATE, ZIP:	MODESTO, CA 95354	
AMOUNT GIVEN:		7,000.
DONEE'S NAME:	CSU SAN FRANCISCO	
DONEE'S STREET ADDRESS:	1600 HOLLOWAY	
DONEE'S CITY, STATE, ZIP:	SAN FRANCISCO, CA 94132	
AMOUNT GIVEN:		6,000.
DONEE'S NAME:	AMR FOUNDATION	
DONEE'S STREET ADDRESS:	6363 S. FIDDLERS GREEN	
DONEE'S CITY, STATE, ZIP:	GREENWOOD VILL, CO 80111	
AMOUNT GIVEN:		5,993.
DONEE'S NAME:	CSU EAST BAY	
DONEE'S STREET ADDRESS:	25800 CARLOS BEE	
DONEE'S CITY, STATE, ZIP:	HAYWARD, CA 94542	
AMOUNT GIVEN:		5,750.
DONEE'S NAME:	CSU MONTEREY BAY	
DONEE'S STREET ADDRESS:	5283 SIXTH AVE	
DONEE'S CITY, STATE, ZIP:	SEASIDE, CA 93955	
AMOUNT GIVEN:		5,500.

TOTAL \$ 2,994,409.

STANISLAUS COMMUNITY FOUNDATION

68-0483054

**STATEMENT 3
FORM 199, PART II, LINE 11
COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES**

CURRENT OFFICERS:

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>TOTAL COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
BRITTA FOSTER 100 SYCAMORE AVE. #200 MODESTO, CA 95354	DIRECTOR 1.00	\$ 0.	\$ 0.	\$ 0.
LOU FRIEDMAN 100 SYCAMORE AVE. #200 MODESTO, CA 95354	DIRECTOR 1.00	0.	0.	0.
CRAIG C. LEWIS 100 SYCAMORE AVE. #200 MODESTO, CA 95354	PAST CHAIR 1.00	0.	0.	0.
MATT FRIEDRICH 100 SYCAMORE AVE. #200 MODESTO, CA 95354	DIRECTOR 1.00	0.	0.	0.
BILL JACKSON 100 SYCAMORE AVE. #200 MODESTO, CA 95354	VICE CHAIR 1.00	0.	0.	0.
JOHN LAZAR 100 SYCAMORE AVE. #200 MODESTO, CA 95354	DIRECTOR 1.00	0.	0.	0.
DAVE OLSON 100 SYCAMORE AVE. #200 MODESTO, CA 95354	DIRECTOR 1.00	0.	0.	0.
CHRIS TYLER 100 SYCAMORE AVE. #200 MODESTO, CA 95354	SECRETARY 1.00	0.	0.	0.
JEFF COLEMAN 100 SYCAMORE AVE. #200 MODESTO, CA 95354	TREASURER 1.00	0.	0.	0.
JUDY SLY HERRERO 100 SYCAMORE AVE. #200 MODESTO, CA 95354	DIRECTOR 1.00	0.	0.	0.
LYNN DICKERSON 100 SYCAMORE AVE. #200 MODESTO, CA 95354	DIRECTOR 1.00	0.	0.	0.
MARIAN KAANON 100 SYCAMORE AVE. #200 MODESTO, CA 95354	PRESIDENT/CEO 40.00	140,421.	0.	0.

STANISLAUS COMMUNITY FOUNDATION

68-0483054

STATEMENT 3 (CONTINUED)
FORM 199, PART II, LINE 11
COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

CURRENT OFFICERS:

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	TOTAL COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MELANIE CHIESA 100 SYCAMORE AVE. #200 MODESTO, CA 95354	CHAIRMAN 1.00	\$ 0.	\$ 0.	\$ 0.
JOE DURAN 100 SYCAMORE AVE. #200 MODESTO, CA 95354	DIRECTOR 1.00	0.	0.	0.
SEANA DAY 100 SYCAMORE AVE. #200 MODESTO, CA 95354	DIRECTOR 1.00	0.	0.	0.
TOTAL		<u>\$ 140,421.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 4
FORM 199, PART II, LINE 17
OTHER EXPENSES

ACCOUNTING FEES.....	\$ 8,475.
ADMINISTRATIVE FEES.....	13,923.
ADVERTISING AND PROMOTION.....	16,291.
BOARD MEETINGS.....	5,851.
CONTRACT LABOR.....	2,755.
DATA BASE ASSISTANCE.....	66,350.
DUES AND SUBSCRIPTIONS.....	22,979.
INSURANCE.....	9,562.
INVESTMENT MANAGEMENT FEES.....	126,969.
MISCELLANEOUS.....	14,440.
OFFICE EXPENSES.....	3,745.
OTHER EMPLOYEE BENEFIT.....	34,769.
OTHER FEES.....	65,391.
POSTAGE AND SHIPPING.....	2,361.
PRINTING AND PUBLICATIONS.....	3,900.
PROFESSIONAL DEVELOPMENT.....	8,581.
PROGRAM EXPENSES.....	5,500.
SERVICE CONTRACTS.....	8,502.
TRAVEL.....	9,729.
TOTAL	<u>\$ 430,073.</u>

STATEMENT 5
FORM 199, SCHEDULE L, LINE 7
INVESTMENTS IN STOCKS

COMMON STOCK WARRANTS.....	\$ 14,442.
NON PUBLICLY TRADED COMMON STOCK.....	0.
PUBLICLY TRADED SECURITIES.....	37,498,021.
TOTAL	<u>\$ 37,512,463.</u>

**STATEMENT 6
FORM 199, SCHEDULE L, LINE 9
OTHER INVESTMENTS**

NOTES RECEIVABLE.....	\$ 327,403.
REAL ESTATE.....	300,000.
TOTAL	<u>\$ 627,403.</u>

**STATEMENT 7
FORM 199, SCHEDULE L, LINE 12
OTHER ASSETS**

DEPOSIT.....	6,000.
ROUNDING.....	1.
TOTAL	<u>\$ 6,001.</u>

**STATEMENT 8
FORM 199, SCHEDULE L, LINE 18
OTHER LIABILITIES**

BOOK OF DREAMS.....	83,957.
FURNITURE & EQUIPMENT.....	2,675.
TOTAL	<u>\$ 86,632.</u>



MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470
(916) 210-6400

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

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

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

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

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

(For Registry Use Only)

STANISLAUS COMMUNITY FOUNDATION Name of Organization		Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report	
List all DBAs and names the organization uses or has used 100 SYCAMORE AVE. #200 Address (Number and Street)		State Charity Registration Number 117323	
MODESTO, CA 95354 City or Town, State and ZIP Code		Corporation or Organization No. 2358577	
(209) 576-1608 Telephone Number	MKAANON@STANISLAUSCF.ORG E-mail Address	Federal Employer ID No. 68-0483054	

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312) Make Check Payable to Department of Justice

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A -- ACTIVITIES

For your most recent full accounting period (beginning 1/01/19 ending 12/31/19) list:

Gross Annual Revenue \$ 4,625,622. Noncash Contributions \$ 0. Total Assets \$ 42,163,883.
Program Expenses \$ 0. Total Expenses \$ 4,026,725.

PART B -- STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1 During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof, either directly or with an entity in which any such officer, director or trustee had any financial interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 During this reporting period, were any organization funds used to pay any penalty, fine or judgment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 During this reporting period, did the organization receive any governmental funding?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 During this reporting period, did the organization hold a raffle for charitable purposes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Does the organization conduct a vehicle donation program?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9 At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete, and I am authorized to sign.

MELANIE CHIESA Signature of Authorized Agent	CHAIRMAN Title	Date
---	-------------------	------

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

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

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	Name of exempt organization or other filer, see instructions. STANISLAUS COMMUNITY FOUNDATION	Taxpayer identification number (TIN) 68-0483054
File by the due date for filing your return. See instructions.	Number, street, and room or suite number. If a P.O. box, see instructions. 100 SYCAMORE AVE. #200	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MODESTO, CA 95354	

Enter the Return Code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ MARIAN KANON, CEO _____

Telephone No. ▶ 209-576-1608 _____ 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 11/15, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year 2019 or

▶ tax year beginning _____, 20____, and ending _____, 20____.

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

3 a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3 a	\$	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	3 b	\$	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	3 c	\$	0.

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

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

Form **8868** (Rev. 1-2020)

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.

A For the 2019 calendar year, or tax year beginning, 2019, and ending

B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending. C STANISLAUS COMMUNITY FOUNDATION 100 SYCAMORE AVE. #200 MODESTO, CA 95354. D Employer identification number 68-0483054. E Telephone number (209) 576-1608. F Name and address of principal officer: MARIAN KAANON 100 SYCAMORE AVE. #200 MODESTO, CA 95354. G Gross receipts \$ 14,174,995. H(a) Is this a group return for subordinates? Yes No (X) No. H(b) Are all subordinates included? Yes No. I Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527. J Website: WWW.STANISLAUSCF.ORG. K Form of organization: X Corporation Trust Association Other. L Year of formation: 2001. M State of legal domicile: CA.

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O. 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3-7a Revenue and Expenses summary. 8-12 Revenue details. 13-19 Expenses details. 20-22 Net Assets or Fund Balances.

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 MELANIE CHIESA, Date CHAIRMAN. Paid Preparer Use Only: Print/Type preparer's name MICHELLE N MATOS, Preparer's signature, Date, Check self-employed, PTIN P01251310, Firm's name JOHNSON & ASSOCIATES CPAS INC, Firm's address 631 15TH ST MODESTO, CA 95354, Firm's EIN 45-3994255, Phone no. 209-236-1040.

May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SEE SCHEDULE O

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 \$ 3,366,136. including grants of \$ 3,360,636.) (Revenue \$)

GRANTS TO QUALIFIED 501(C) (3) ORGANIZATIONS AND SCHOLARSHIPS TO UNIVERSITIES FOR COLLEGE STUDENTS. GRANTS FUND ORGANIZATIONS WORKING ON A RANGE OF ISSUES, INCLUDING BASIC NEEDS, SHELTER, HEALTHCARE, ARTS AND CULTURE, YOUTH SERVICES, ENVIRONMENT, COMMUNITY DEVELOPMENT AND OTHER QUALIFIED PROJECTS.

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 ▶ 3,366,136.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.....	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?.....	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.....	3	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? If 'Yes,' complete Schedule C, Part II.....	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III.....	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? If 'Yes,' complete Schedule D, Part I.....	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II.....	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.....	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.....	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V.....	10 X	
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.....	11 a X	
b Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.....	11 b	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? If 'Yes,' complete Schedule D, Part VIII.....	11 c	X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.....	11 d	X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.....	11 e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X.....	11 f	X
12 a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.....	12 a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.....	12 b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.....	13	X
14 a Did the organization maintain an office, employees, or agents outside of the United States?.....	14 a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.....	14 b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.....	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.....	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).....	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.....	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.....	19	X
20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.....	20 a	X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?.....	20 b	
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? If 'Yes,' complete Schedule I, Parts I and II.....	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>		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>		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>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
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>		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>		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>		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>		X
28 Was the organization a party to a business transaction with one of the following parties (see 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>		X
b A family member of any individual described in line 28a? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>		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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>		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>		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>		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>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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>		
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>		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>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

		Yes	No
2 a	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. 2 a 10		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b X	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a		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. 3 b		
4 a	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)? 4 a		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).		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c		
6 a	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? 6 a		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 b		
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? 7 a		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 c		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year. 7 d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 h		
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		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966? 9 a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12. 10 a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders 11 a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 b		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12 b		
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? 13 a		
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 13 b		
c	Enter the amount of reserves on hand 13 c		
14 a	Did the organization receive any payments for indoor tanning services during the tax year? 14 a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 14 b		
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 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.			

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

		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year. 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. SEE SCH. O		
1 a	14		
b	Enter the number of voting members included on line 1a, above, who are independent		
1 b	14		
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?		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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7 a	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?		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?		X
7 b			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
8 a			
b	Each committee with authority to act on behalf of the governing body?	X	
8 b			
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.		X
9			

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

		Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?		X
10 a			
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?		
10 b			
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11 a			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		
12 a	Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	X	
12 a			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 b			
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. SEE SCHEDULE O	X	
12 c			
13	Did the organization have a written whistleblower policy?	X	
13			
14	Did the organization have a written document retention and destruction policy?	X	
14			
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. SEE SCHEDULE O	X	
15 a			
b	Other officers or key employees of the organization. SEE SCHEDULE O	X	
15 b			
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).		
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 a			
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?		
16 b			

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ▶ CA
- 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-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. SEE SCHEDULE O
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶
 MARIAN KAANON, CEO 100 SYCAMORE AVE. #200 MODESTO CA 95354 209-576-1608

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

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

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

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARIAN KAANON PRESIDENT/CEO	40 0	X		X			140,421.	0.	0.	
(2) BRITTA FOSTER DIRECTOR	1 0	X					0.	0.	0.	
(3) LOU FRIEDMAN DIRECTOR	1 0	X					0.	0.	0.	
(4) CRAIG C. LEWIS PAST CHAIR	1 0	X					0.	0.	0.	
(5) MATT FRIEDRICH DIRECTOR	1 0	X					0.	0.	0.	
(6) BILL JACKSON VICE CHAIR	1 0	X		X			0.	0.	0.	
(7) JOHN LAZAR DIRECTOR	1 0	X					0.	0.	0.	
(8) DAVE OLSON DIRECTOR	1 0	X					0.	0.	0.	
(9) CHRIS TYLER SECRETARY	1 0	X		X			0.	0.	0.	
(10) JEFF COLEMAN TREASURER	1 0	X		X			0.	0.	0.	
(11) JUDY SLY HERRERO DIRECTOR	1 0	X					0.	0.	0.	
(12) LYNN DICKERSON DIRECTOR	1 0	X					0.	0.	0.	
(13) MELANIE CHIESA CHAIRMAN	1 0	X		X			0.	0.	0.	
(14) JOE DURAN DIRECTOR	1 0	X					0.	0.	0.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) SEANA DAY DIRECTOR	1 0	X						0.	0.	0.
(16) MARIAN KAANON PRESIDENT/CEO	40 0					X		0.	0.	0.
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Subtotal								140,421.	0.	0.
c Total from continuation sheets to Part VII, Section A.								0.	0.	0.
d Total (add lines 1b and 1c)								140,421.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

	Yes	No
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>		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>		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>		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

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 Revenue

Check 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.....	1 a					
	b Membership dues.....	1 b					
	c Fundraising events.....	1 c					
	d Related organizations.....	1 d					
	e Government grants (contributions)....	1 e					
	f All other contributions, gifts, grants, and similar amounts not included above...	1 f 3,366,934.					
	g Noncash contributions included in lines 1a-1f.....	1 g					
	h Total. Add lines 1a-1f.....		3,366,934.				
Program Service Revenue	2 a Business Code						
	b -----						
	c -----						
	d -----						
	e -----						
	f All other program service revenue...						
	g Total. Add lines 2a-2f.....						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts).....		1,022,304.			1,022,304.	
	4 Income from investment of tax-exempt bond proceeds..						
	5 Royalties.....						
	6 a Gross rents.....	(i) Real	(ii) Personal				
		6 a					
		b Less: rental expenses	6 b				
	c Rental income or (loss)	6 c					
	d Net rental income or (loss).....						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		7 a 9,772,267.					
		b Less: cost or other basis and sales expenses	7 b 9,549,373.				
		c Gain or (loss).....	7 c 222,894.				
	d Net gain or (loss).....		222,894.	222,894.			
	8 a Gross income from fundraising events (not including \$_____ of contributions reported on line 1c). See Part IV, line 18.....						
		8 a					
b Less: direct expenses.....		8 b					
c Net income or (loss) from fundraising events.....							
9 a Gross income from gaming activities. See Part IV, line 19.....							
	9 a						
	b Less: direct expenses.....	9 b					
c Net income or (loss) from gaming activities.....							
10 a Gross sales of inventory, less... returns and allowances							
	10 a						
	b Less: cost of goods sold....	10 b					
c Net income or (loss) from sales of inventory.....							
Miscellaneous Revenue	11 a MISCELLANEOUS		900099	13,490.	13,490.		
	b -----						
	c -----						
	d All other revenue.....						
	e Total. Add lines 11a-11d.....			13,490.			
12 Total revenue. See instructions.....			4,625,622.	236,384.	0.	1,022,304.	

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.	3,360,636.	3,360,636.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	140,421.	0.	98,295.	42,126.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages.	339,467.		237,627.	101,840.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9 Other employee benefits.	34,769.		24,338.	10,431.
10 Payroll taxes.	38,513.		26,959.	11,554.
11 Fees for services (nonemployees):				
a Management.				
b Legal.				
c Accounting.	8,475.		8,475.	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	126,969.		126,969.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	65,391.		65,391.	
12 Advertising and promotion.	16,291.		16,291.	
13 Office expenses.	3,745.		3,745.	
14 Information technology.				
15 Royalties.				
16 Occupancy.	80,232.		80,232.	
17 Travel.	9,729.		9,729.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.	164.		164.	
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	3,446.		3,446.	
23 Insurance.	9,562.		9,562.	
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 DATA BASE ASSISTANCE	66,350.		66,350.	
b DUES AND SUBSCRIPTIONS	22,979.		22,979.	
c MISCELLANEOUS	14,440.		14,440.	
d ADMINISTRATIVE FEES	13,923.		13,923.	
e All other expenses.	37,450.	5,500.	31,950.	
25 Total functional expenses. Add lines 1 through 24e.	4,392,952.	3,366,136.	860,865.	165,951.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

Check 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	7,154,359.	1	3,436,087.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	1,141,884.	3	575,077.
	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	25,239.		
	10b	Less: accumulated depreciation	18,387.		
	11	Investments – publicly traded securities	28,916,315.	11	37,498,021.
	12	Investments – other securities. See Part IV, line 11	315,930.	12	14,442.
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	606,404.	15	633,404.
16	Total assets. Add lines 1 through 15 (must equal line 33)	38,143,136.	16	42,163,883.	
Liabilities	17	Accounts payable and accrued expenses		17	1,125.
	18	Grants payable	675,000.	18	300,000.
	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	48,932.	25	86,632.
	26	Total liabilities. Add lines 17 through 25	723,932.	26	387,757.
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	32,991,034.	27	36,862,411.
	28	Net assets with donor restrictions	4,428,170.	28	4,913,715.
	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.	37,419,204.	32	41,776,126.	
33	Total liabilities and net assets/fund balances.	38,143,136.	33	42,163,883.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,625,622.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,392,952.
3	Revenue less expenses. Subtract line 2 from line 1	3	232,670.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	37,419,204.
5	Net unrealized gains (losses) on investments	5	4,124,252.
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	41,776,126.

Part XII Financial Statements and Reporting

Check 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 in Schedule O.		
2 a	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
2 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 checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2 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	
3 a	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
3 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		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2019

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

▶ Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

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 of churches, 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 or 990-EZ).)
- 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 in 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).

	(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		
(A)							
(B)							
(C)							
(D)							
(E)							
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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	2,316,551.	4,748,115.	9,640,455.	13301520.	3,366,934.	33,373,575.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3	2,316,551.	4,748,115.	9,640,455.	13301520.	3,366,934.	33,373,575.
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)						691,042.
6 Public support. Subtract line 5 from line 4.						32,682,533.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4.	2,316,551.	4,748,115.	9,640,455.	13301520.	3,366,934.	33,373,575.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	302,812.	410,245.	682,999.	957,956.	1,022,304.	3,376,316.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	49,809.	29,189.	46,516.	10,941.	13,490.	149,945.
11 Total support. Add lines 7 through 10.						36,899,836.
12 Gross receipts from related activities, etc. (see instructions).					12	0.
13 First five 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 2019 (line 6, column (f) divided by line 11, column (f))	14	88.57 %
15 Public support percentage from 2018 Schedule A, Part II, line 14.	15	90.91 %

- 16a **33-1/3% support test—2019.** 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. ▶
- b **33-1/3% support test—2018.** 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. ▶
- 17a **10%-facts-and-circumstances test—2019.** 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. ▶
- b **10%-facts-and-circumstances test—2018.** 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. ▶
- 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. ▶

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 in 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 five 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 2019 (line 8, column (f), divided by line 13, column (f)).	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)).	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33-1/3% support tests—2019. 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—2018. 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 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).</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 in 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 in 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 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 in (b) and (c) below, the governing body of a supported organization?	11a	
b	A family member of a person described in (a) above?	11b	
c	A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c	

Section B. Type I Supporting Organizations

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 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 in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3	

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
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 government entity (see instructions).		
2	Activities Test. Answer (a) and (b) 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 in (a) 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 (a) and (b) 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? 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 (explain in detail in Part VI):		
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 1-1/2% 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 .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 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 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	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014.....			
b From 2015.....			
c From 2016.....			
d From 2017.....			
e From 2018.....			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.....			
b Excess from 2016.....			
c Excess from 2017.....			
d Excess from 2018.....			
e Excess from 2019.....			

BAA

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

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2019	2018	2017	2016	2015
PROGRAM INCOME		\$ 787.	\$ 1,239.	\$ 3,123.	\$ 4,955.
PLEDGE INCOME				30.	1,320.
ADMINISTRATION FEE					16,228.
OTHER INCOME	\$ 13,490.	10,154.	45,277.	26,036.	27,306.
TOTAL	<u>\$ 13,490.</u>	<u>\$ 10,941.</u>	<u>\$ 46,516.</u>	<u>\$ 29,189.</u>	<u>\$ 49,809.</u>

Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

**PUBLIC DISCLOSURE COPY
Schedule of Contributors**

OMB No. 1545-0047

2019

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

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

Form 990-PF

527 political organization

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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 or 990-EZ), 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, 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, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

Name of organization STANISLAUS COMMUNITY FOUNDATION	Employer identification number 68-0483054
--	---

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		\$ 289,365.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 81,193.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 744,230.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 251,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 201,722.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 160,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization STANISLAUS COMMUNITY FOUNDATION	Employer identification number 68-0483054
--	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 134,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 120,435.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 113,370.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10		\$ 101,728.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11		\$ 80,618.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12		\$ 80,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

STANISLAUS COMMUNITY FOUNDATION

68-0483054

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization STANISLAUS COMMUNITY FOUNDATION	Employer identification number 68-0483054
--	--

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 information once. See instructions.) \$ _____ N/A
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
N/A			
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	

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

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(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

Name of the organization

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

2019

Open to Public Inspection

Employer identification number

STANISLAUS COMMUNITY FOUNDATION

68-0483054

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.....	65	
2 Aggregate value of contributions to (during year).....	2,531,178.	
3 Aggregate value of grants from (during year).....	1,808,347.	
4 Aggregate value at end of year.....	24,565,351.	
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 checked="" 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 checked="" 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.....	2 a
b Total acreage restricted by conservation easements.....	2 b
c Number of conservation easements on a certified historic structure included in (a).....	2 c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register.....	2 d

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.

1 a 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
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange program
- e Other _____

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.

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

2 a 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
1 a Beginning of year balance	4,428,170.	4,868,754.	4,640,025.	4,690,398.	4,938,055.
b Contributions	300.	132,144.	103,830.	12,646.	93,892.
c Net investment earnings, gains, and losses	732,298.	-248,675.	564,618.	418,219.	-57,362.
d Grants or scholarships					
e Other expenditures for facilities and programs				0.	
f Administrative expenses	247,053.	324,053.	439,719.	481,238.	284,187.
g End of year balance	4,913,715.	4,428,170.	4,868,754.	4,640,025.	4,690,398.

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%.

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

	Yes	No
(i) Unrelated organizations	<input type="checkbox"/>	X
(ii) Related organizations	<input type="checkbox"/>	X
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?	<input type="checkbox"/>	<input type="checkbox"/>

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

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
1 a Land				
b Buildings				
c Leasehold improvements		1,319.	1,188.	131.
d Equipment		22,075.	15,549.	6,526.
e Other		1,845.	1,650.	195.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				6,852.

Part VII Investments – Other Securities.

N/A

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) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		

Part VIII Investments – Program Related.

N/A

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)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		

Part IX Other Assets.

N/A

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)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (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) BOOK OF DREAMS	83,957.
(3) FURNITURE & EQUIPMENT	2,675.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	86,632.

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	4,625,622.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments.....	2 a		
	b Donated services and use of facilities.....	2 b		
	c Recoveries of prior year grants.....	2 c		
	d Other (Describe in Part XIII.).....	2 d		
	e Add lines 2a through 2d.....		2 e	
3	Subtract line 2e from line 1.....		3	4,625,622.
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.....	4 a		
	b Other (Describe in Part XIII.).....	4 b		
	c Add lines 4a and 4b.....		4 c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).....		5	4,625,622.

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	4,392,952.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities.....	2 a		
	b Prior year adjustments.....	2 b		
	c Other losses.....	2 c		
	d Other (Describe in Part XIII.).....	2 d		
	e Add lines 2a through 2d.....		2 e	
3	Subtract line 2e from line 1.....		3	4,392,952.
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.....	4 a		
	b Other (Describe in Part XIII.).....	4 b		
	c Add lines 4a and 4b.....		4 c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).....		5	4,392,952.

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 V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

ENDOWMENT FUNDS RECEIVED WITH DONOR RESTRICTIONS GENERATE INCOME TO SUPPORT GRANTS INCLUDING EDUCATION AND YOUTH LEADERSHIP, SCHOLARSHIPS AND OTHER COMMUNITY PURPOSES.

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

2019

**Open to Public
Inspection**

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

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. **SEE PART IV**

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CASA P.O. BOX 3488 MODESTO, CA 95353	91-2168629		10,050.	0.			
(2) GALLO CENTER FOR THE ARTS 1000 I STREET MODESTO, CA 95354	56-2607443		129,883.	0.			
(3) BOYS & GIRLS CLUB-STANISLAUS 422 MCHENRY AVE MODESTO, CA 95354			27,500.	0.			
(4) EMPIRE UNION SCHOOL DISTRICT 116 N. MCLURE MODESTO, CA 95357			10,000.	0.			
(5) JULINE FND FOR CHILDREN 1700 MCHENRY AVE MODESTO, CA 95350	33-0998513		15,500.	0.			
(6) SALIDA UNION SCHOOL DISTRICT 4801 SISK RD SALIDA, CA 95368			10,000.	0.			
(7) STANISLAUS UNION SCHOOL DIST 2410 JANNA AVE. MODESTO, CA 95350	27-0190717		10,000.	0.			
(8) THE JACK & BUENA FOUNDATION P.O. BOX 3290 MODESTO, CA 95353	26-4356268		15,150.	0.			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **24**

3 Enter total number of other organizations listed in the line 1 table **72**

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					

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 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

THE ORGANIZATION REQUIRES A SIX MONTH AND TWELVE MONTH WRITTEN REPORT TO BE FILED BY THE GRANT RECIPIENTS.

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 1 of 9

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
TUOLUMNE RIVER TRUST 829 13TH ST MODESTO, CA 95354	94-2834151		9,350.				
MODESTO JR COLLEGE 435 COLLEGE AVE MODESTO, CA 95350	94-1658486		44,150.				
MIRACEL LEAGUE OF STAN CNTY 1129 8TH ST. STE. 101 MODESTO, CA 95354	26-1683004		6,000.				
UNITED WAY OF STAN CNTY 422 MCHENRY AVE MODESTO, CA 95354	94-1212129		155,000.				
OKIZU FOUNDATION 16 DIGITAL DR. STE. 130 NOVATO, CA 94949	68-0291178		10,000.				
MODESTO SYMPHONY ORCHESTRA 911 13TH STREET MODESTO, CA 95354	94-2150279		48,500.				
CAL POLY ATHLETIC ADV. 1 GRAND AVE SAN LUIS OBISPO, CA 93407	95-1648180		15,000.				
SYLVAN UNION SCHOOL DIST. 605 SYLVAN AVE. MODESTO, CA 95350			10,000.				
UC DAVIS 1 SHIELDS AVE. DAVIS, CA 95616	94-6036494		24,500.				
NATIONAL AG SCIENCE CENTER PO BOX 4937 MODESTO, CA 95352	77-0438308		19,900.				

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 2 of 9

Name of the organization

Employer identification number

STANISLAUS COMMUNITY FOUNDATION

68-0483054

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
MOD SUNRISE ROTARY FOUNDATION 601 MCHENRY AVE MODESTO, CA 95352	77-0402974		25,000.				
SCOE CHARITABLE FOUNDATION 1100 H STREET MODESTO, CA 95354	47-3274539		72,165.				
CAMBRIDGE ACADEMIES 4120 DALE RD STE J8-157 MODESTO, CA 95356	36-4548494		23,710.				
FAMILY PROMISE OF GREATER MOD 2301 WOODLAND AVE #8 MODESTO, CA 95358	71-0936185		13,945.				
UC BERKELEY 201 SPROUL HALL #1960 BERKELEY, CA 94720	94-6090626		5,200.				
CAMBODIA IMPACT 4300 NORTH AVE MODESTO, CA 95358	46-2976217		17,000.				
SALVATION ARMY 1649 LAS VEGAS STREET MODESTO, CA 95358	22-2406433		60,395.				
VALLEY RECOVERY RESOURCES 1030 CALIFORNIA AVE. MODESTO, CA 95351	45-1355075		10,100.				
STANISLAUS BUSINESS ALLIANCE 1625 I STREET MODESTO, CA 95354	20-5186517		34,265.				
MODESTO ROTARY CLUB FOUND. PO BOX 672 MODESTO, CA 95353	94-2413021		56,500.				

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 3 of 9

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
COMMUNITY HOSPICE FOUNDATION 4368 SPYRES WAY MODESTO, CA 95356	77-0562224		12,300.				
UC MERCED FOUNDATION 5200 N. LAKE RD. MERCED, CA 95343	94-3250114		35,100.				
BIG VALLEY GRACE 4040 TULLY RD. MODESTO, CA 95357	94-2268348		46,552.				
PATTERSON HISTORICAL RESEARCH PO BOX 15 PATTERSON, CA 95363	23-7241467		10,000.				
LOVE OUR CITIES 1401 F STREET MODESTO, CA 95354	47-1989572		18,500.				
TWIN LAKES CHURCH 2701 CABRILLO COLLEGE DR. APTOS, CA 95603	94-1251128		10,000.				
PATTERSON JOINT UNIFIED DIST. 510 KEYSTONE BLVD. PATTERSON, CA 95363			10,000.				
TURLOCK HIGH SCHOOL 1574 E. CANAL DR. TURLOCK, CA 95380			6,000.				
MEMORIAL HOSPITAL FOUNDATION 1329 SPANOS CT. STE. C2 MODESTO, CA 95355	94-2290244		28,800.				
CSU SACRAMENTO 6000 J LASSEN HALL RM 1006 SACRAMENTO, CA 95819	94-3001359		8,200.				

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 4 of 9

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION PO BOX 78851 PHOENIX, AZ 85062	13-5613797		20,000.				
CSU STANISLAUS 1 UNIVERSITY CIRCLE TURLOCK, CA 95382	77-0492209		400,200.				
COMMUNITY TRANSITIONAL RES. 1110 TULLY RD. MODESTO, CA 95350	94-2713360		172,000.				
AMERICAN LEADERSHIP FORUM 821 13TH STREET MODESTO, CA 95354	77-0450770		23,250.				
CENTER FOR HUMAN SERVICES 200 W. BRIGGSMORE AVE. MODESTO, CA 95350	94-1725620		35,527.				
CHILDREN'S CRISIS CENTER 1244 FIORI AVE. MODESTO, CA 95350	94-2686499		40,159.				
STAN CNTY AGENCY ON AGING 3500 COFFEE RD. MODESTO, CA 95355			75,000.				
OAKDALE JOINT UNIFIED SCHOOL 168 S. THIRD OAKDALE, CA 95361	30-0851775		19,223.				
CITY MINISTRY NETWORK PO BOX 4983 MODESTO, CA 95352	26-0100683		36,956.				
CENTRAL CATHOLIC FOUNDATION 200 S. CARPENTER RD. MODESTO, CA 95351	94-1627418		11,800.				

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 5 of 9

Name of the organization STANISLAUS COMMUNITY FOUNDATION	Employer identification number 68-0483054
--	---

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CENTRAL WEST BALLET 5039 PENTECOST MODESTO, CA 95356	77-0154765		25,552.				
INTERFAITH MINISTRIES 120 KERR AVE. MODESTO, CA 95354	94-1496168		5,150.				
BOY SCOUTS OF AMERICA 4031 TECHNOLOGY DR. MODESTO, CA 95356	94-1186155		10,400.				
VALLEY CHILDREN'S HEALTHCARE 9300 VALLEY CHILDREN'S PLACE MADERA, CA 93636	94-2797447		60,000.				
DEL RIO CC FOUNDATION 801 STEWART RD. MODESTO, CA 95356	91-2143033		26,800.				
CAMP TAYLOR 8224 W. GRAYSON RD. MODESTO, CA 95358	04-3709177		13,000.				
STANISLAUS FAMILY JUSTICE CEN 1418 J STREET MODESTO, CA 95354	20-0128637		10,000.				
SAN JOSE STATE UNIVERSITY ONE WASHINGTON SQUARE SAN JOSE, CA 95192	94-1156305		15,250.				
CSU CHICO 400 WEST FIRST CHICO, CA 95929	95-1230865		8,000.				
MODESTO GOSPEL MISSION 1400 YOSEMITE BLVD. MODESTO, CA 95354	94-6102833		20,879.				

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 6 of 9

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CSU FRESNO 5150 N. MAPLE FRESNO, CA 93740	94-6003272		10,000.				
STATE THEATRE OF MODESTO 1307 J STREET MODESTO, CA 95354	20-2468226		81,800.				
GATHERING FOR WOMEN 147 EL DORADO MONTEREY, CA 93940	47-4275163		15,000.				
HAVEN WOMEN'S CENTER 618 13TH STREET MODESTO, CA 95354	94-2499361		20,724.				
UNIVERSITY OF THE PACIFIC 3601 PACIFIC AVE. STOCKTON, CA 95211	94-1156266		7,750.				
SOCIETY FOR DISABILITIES 1129 8TH STREET MODESTO, CA 95354	94-1279804		12,700.				
COURT APPOINTED SPEC ADVOC. PO BOX 3488 MODESTO, CA 95353	91-2168629		5,600.				
STANISLAUS COUNTY PO BOX 770 MODESTO, CA 95353			250,000.				
JESSICA'S HOUSE 2881 GEER RD STE. A TURLOCK, CA 95382	94-2281314		65,000.				
DOWNTOWN STREETS TEAM 1671 THE ALAMEDA #306 SAN JOSE, CA 95126	20-5242330		50,000.				

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 7 of 9

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CRICKET'S HOPE 133 DOWNEY AVE MODESTO, CA 95354	84-3396882		40,350.				
GREEK ORTHODOX CHURCH 313 TOKAY AVE. MODESTO, CA 95350			59,000.				
PROJECT UPLIFT 1320 L STREET MODESTO, CA 95354	51-0669729		20,000.				
CHRISTIAN REFORMED CHURCH 2203 CALIFORNIA STREET ESCALON, CA 95350	94-6090631		15,000.				
CITIREACH INTERNATIONAL 7340 HUNTERS RUN EDEN PRAIRIE, MN 55346	84-1478973		15,000.				
MODESTO GATEWAY ROTARY PO BOX 3172 MODESTO, CA 95350	77-0401898		14,729.				
THE GROUND TRUTH PROJECT 10 GUEST STREET BRIGHTON, MA 02135	46-0908502		14,000.				
TURLOCK GOSPEL MISSION 437 S. BROADWAY TURLOCK, CA 95380	20-8660068		10,809.				
OPERA MODESTO PO BOX 4519 MODESTO, CA 95352	77-0013155		10,650.				
DEPENDENCY LEGAL SERVICES 5701 LONETREE BLVD ROCKLIN, CA 95765	46-1248975		10,293.				

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 8 of 9

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
BEYER ROBOTICS BOOSTERS 7135 LEER CT. MODESTO, CA 95356	47-1421220		10,000.				
BEYOND BATTEN DISEASE PO BOX 50221 AUSTIN, TX 78763	26-3223661		10,000.				
PAWS FOR PRUPLE HEARTS 10201 OLD REDWOOD PENNGROVE, CA 94951	45-3342634		10,000.				
POLYCYSTIC KIDNEY DISEASE 1001 E 101ST TERRACE KANSAS CITY, MO 64131	43-1266906		10,000.				
ROAD RUNNERS CLUB PO BOX 3605 MODESTO, CA 95352	94-2751030		10,000.				
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002		10,000.				
SHORELINE COMM CHURCH 2500 GARDEN RD. MONTEREY, CA 93940	77-0386757		10,000.				
UC SAN FRANCISCO 500 PARNASSUS AVE SAN FRANCISCO, CA 94143			10,000.				
LEARNING QUEST 1032 11TH STREET MODESTO, CA 95354	94-2671824		9,250.				
ST. STAN CATHOLIC SCHOOL 1416 MAZE BLVD MODESTO, CA 95351	54-2062540		9,250.				

Continuation Sheet for Schedule I (Form 990)

2019

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II and Part III.

Continuation Page 9 of 9

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CARNEGIE ARTS CENTER 250 N. BROADWAY TURLOCK, CA 95380	77-0441989		8,500.				
MODESTO NEIGHBORHOODS 920 13TH STREET MODESTO, CA 95354	45-3419360		16,900.				
TURLOCK CHRISTIAN FFA PO BOX 1540 TURLOCK, CA 95381	94-2587016		8,500.				
YOUTH FOR CHRIST INC 1101 M STREET STE. 1 MODESTO, CA 95354	77-0160288		7,000.				
CSU SAN FRANCISCO 1600 HOLLOWAY SAN FRANCISCO, CA 94132	26-1169717		6,000.				
AMR FOUNDATION 6363 S. FIDDLERS GREEN GREENWOOD VILL, CO 80111	45-5464550		5,993.				
CSU EAST BAY 25800 CARLOS BEE HAYWARD, CA 94542	94-1524922		5,750.				
CSU MONTEREY BAY 5283 SIXTH AVE SEASIDE, CA 93955	94-1085570		5,500.				
----- ----- -----							
----- ----- -----							

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

2019

Open to Public
Inspection

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

THE VISION OF STANISLAUS COMMUNITY FOUNDATION IS THAT STANISLAUS COUNTY IS A COMMUNITY OF CHOICE WHERE PEOPLE LIVE, WORK AND THRIVE. TO ACHIEVE THIS VISION, STANISLAUS COMMUNITY FOUNDATION'S MISSION IS TO STEWARD CHARITABLE RESOURCES AND NURTURE PARTNERSHIPS TO ADVANCE THE COMMON GOOD. IN ADDITION TO FACILITATING GRANTMAKING THROUGH CHARITABLE FUNDS UNDER MANAGEMENT, STANISLAUS COMMUNITY FOUNDATION LEADS SYSTEMIC CHANGE INITIATIVES IN EDUCATION, ECONOMIC OPPORTUNITY AND CIVIC ENGAGEMENT.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE VISION OF STANISLAUS COMMUNITY FOUNDATION IS THAT STANISLAUS COUNTY IS A COMMUNITY OF CHOICE WHERE PEOPLE LIVE, WORK AND THRIVE. TO ACHIEVE THIS VISION, STANISLAUS COMMUNITY FOUNDATION'S MISSION IS TO STEWARD CHARITABLE RESOURCES AND NURTURE PARTNERSHIPS TO ADVANCE THE COMMON GOOD. IN ADDITION TO FACILITATING GRANTMAKING THROUGH CHARITABLE FUNDS UNDER MANAGEMENT, STANISLAUS COMMUNITY FOUNDATION LEADS SYSTEMIC CHANGE INITIATIVES IN EDUCATION, ECONOMIC OPPORTUNITY AND CIVIC ENGAGEMENT.

FORM 990, PART VI, LINE 1A - EXPLANATION OF DELEGATED BROAD AUTHORITY TO COMMITTEE

THE BOARD HAS ESTABLISHED THE FINANCE & INVESTMENT COMMITTEE FOR WHICH IT HAS DELEGATED AUTHORITY AND RESPONSIBILITIES. THE PURPOSE OF THE FINANCE & INVESTMENT COMMITTEE IS TO ASSIST IN THE DEVELOPMENT AND IMPLEMENTATION OF INVESTMENT POLICIES AND PRACTICES, DETERMINING INVESTMENT OBJECTIVES AND MONITORING AND REPORTING THE PROGRESS OF INVESTMENTS AND SPENDING.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE CHIEF EXECUTIVE OFFICER PROVIDES THE EXECUTIVE COMMITTEE AND THE FULL BOARD DRAFT COPIES OF THE 990 TO BE REVIEWED AT THEIR REGULARLY SCHEDULED MEETINGS PRIOR TO THE 990 FILING.

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

STANISLAUS COMMUNITY FOUNDATION DIRECTORS, ON AN ANNUAL BASIS, DISCLOSE THEIR CONFLICTS OF INTEREST IN WRITING, PER THE ORGANIZATION POLICY. ALSO, IF A BOARD DIRECTOR HAS A CONFLICT OF INTEREST RELATED TO A BUSINESS MATTER OR ANY GRANTMAKING/SCHOLARSHIPS SUBJECT TO APPROVAL BY THE BOARD, THESE ARE DISCLOSED DURING BOARD MEETINGS AND SAID DIRECTORS ABSTAIN FROM THE DISCUSSION AND SUBSEQUENT VOTE.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

THE ORGANIZATION HAS AN EVALUATION & COMPENSATION COMMITTEE COMPOSED OF THREE OR MORE INDEPENDENT BOARD MEMBERS APPOINTED ANNUALLY BY THE PRESIDENT. ALONG WITH ANNUALLY EVALUATING THE CHIEF EXECUTIVE'S PERFORMANCE THEY MAKE RECOMMENDATIONS TO THE BOARD WITH RESPECT TO COMPENSATION. THE COMMITTEE ANNUALLY REVIEWS SALARIES TO ENSURE THAT THEY ARE APPROPRIATE AND CONSISTENT WITH PUBLISHED COMPENSATION SURVEYS OR REPORTS PREPARED FOR THE COMMITTEE BY OUTSIDE CONSULTANT OR KNOWN COMMON PRACTICES FOR THE STANISLAUS COUNTY AREA.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE ORGANIZATION HAS AN EVALUATION & COMPENSATION COMMITTEE COMPOSED OF THREE OR MORE INDEPENDENT BOARD MEMBERS APPOINTED ANNUALLY BY THE PRESIDENT. THE COMMITTEE ANNUALLY REVIEWS SALARIES TO ENSURE THAT THEY ARE APPROPRIATE AND CONSISTENT WITH PUBLISHED COMPENSATION SURVEYS OR REPORTS PREPARED FOR THE COMMITTEE BY OUTSIDE CONSULTANT OR KNOWN COMMON PRACTICES FOR THE STANISLAUS COUNTY AREA.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

STANISLAUS COMMUNITY FOUNDATION

68-0483054

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
FURNITURE AND FIXTURES																
2	BOARD TABLE/FILE CABINETS	9/23/13		1,845							1,845	1,386	S/L	7		264
	TOTAL FURNITURE AND FIXTURE			1,845		0	0	0	0	0	1,845	1,386				264
MACHINERY AND EQUIPMENT																
1	COMTEL TELEPHONE SYSTEM	1/29/10		3,367							3,367	3,367	S/L	3		0
3	COMPUTER - DORIS	3/14/14		723							723	701	S/L	5		22
4	LAPTOP - AMANDA	3/14/14		755							755	730	S/L	5		25
5	PC COMPUTER - MARIAN	1/15/15		810							810	648	S/L	5		162
6	WALL CABINET	1/15/15		121							121	96	S/L	5		25
7	OFFICE LAPTOP	1/15/15		804							804	644	S/L	5		160
8	MONITORS	2/23/15		249							249	192	S/L	5		50
9	HP PRINTER	5/15/15		250							250	183	S/L	5		50
10	BUS. TELEPHONE SYSTEM	7/16/15		353							353	171	S/L	7		50
11	PC - COMPUTER	9/10/15		645							645	430	S/L	5		129
12	DELL PRINTER	9/10/15		165							165	110	S/L	5		33
13	DESK - MARIAN	9/10/15		2,333							2,333	1,557	S/L	5		467
14	CONFERENCE PHONE	12/29/15		821							821	351	S/L	7		117
15	EQUIPMENT	4/01/16		265							265	104	S/L	7		38
16	EQUIPMENT	7/07/16		166							166	60	S/L	7		24
17	OVERHEAD PROJECTOR SCREEN	7/21/16		1,028							1,028	355	S/L	7		147
18	DESK STAND - AMANDA	8/18/16		307							307	103	S/L	7		44
19	PHONE	8/18/16		335							335	112	S/L	7		48
20	SAVIN COPIER/FAX	8/24/16		7,089							7,089	3,309	S/L	5		1,418

STANISLAUS COMMUNITY FOUNDATION

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
21	LAPTOP	9/14/16		640							640	299	S/L	5		128
22	OVERHEAD PROJECTOR	11/29/16		114							114	33	S/L	7		16
23	COMPUTER EQUIPMENT	11/14/19		861							861		S/L	5		29
24	COMPUTER EQUIPMENT	12/23/19		1,193							1,193		S/L	5		0
TOTAL MACHINERY AND EQUIPME				23,394		0	0	0	0	0	23,394	13,555				3,182
TOTAL DEPRECIATION				<u>25,239</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>25,239</u>	<u>14,941</u>				<u>3,446</u>
GRAND TOTAL DEPRECIATION				<u>25,239</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>25,239</u>	<u>14,941</u>				<u>3,446</u>

STANISLAUS COMMUNITY FOUNDATION

68-0483054

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 199																
FURNITURE AND FIXTURES																
2	BOARD TABLE/FILE CABINETS	9/23/13		1,845							1,845	1,386	S/L	7		264
	TOTAL FURNITURE AND FIXTURE			1,845		0	0	0	0	0	1,845	1,386				264
MACHINERY AND EQUIPMENT																
1	COMTEL TELEPHONE SYSTEM	1/29/10		3,367							3,367	3,367	S/L	3		0
3	COMPUTER - DORIS	3/14/14		723							723	701	S/L	5		22
4	LAPTOP - AMANDA	3/14/14		755							755	730	S/L	5		25
5	PC COMPUTER - MARIAN	1/15/15		810							810	648	S/L	5		162
6	WALL CABINET	1/15/15		121							121	96	S/L	5		25
7	OFFICE LAPTOP	1/15/15		804							804	644	S/L	5		160
8	MONITORS	2/23/15		249							249	192	S/L	5		50
9	HP PRINTER	5/15/15		250							250	183	S/L	5		50
10	BUS. TELEPHONE SYSTEM	7/16/15		353							353	171	S/L	7		50
11	PC - COMPUTER	9/10/15		645							645	430	S/L	5		129
12	DELL PRINTER	9/10/15		165							165	110	S/L	5		33
13	DESK - MARIAN	9/10/15		2,333							2,333	1,557	S/L	5		467
14	CONFERENCE PHONE	12/29/15		821							821	351	S/L	7		117
15	EQUIPMENT	4/01/16		265							265	104	S/L	7		38
16	EQUIPMENT	7/07/16		166							166	60	S/L	7		24
17	OVERHEAD PROJECTOR SCREEN	7/21/16		1,028							1,028	355	S/L	7		147
18	DESK STAND - AMANDA	8/18/16		307							307	103	S/L	7		44
19	PHONE	8/18/16		335							335	112	S/L	7		48
20	SAVIN COPIER/FAX	8/24/16		7,089							7,089	3,309	S/L	5		1,418

STANISLAUS COMMUNITY FOUNDATION

68-0483054

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT	CUR 179 BONUS	SPECIAL DEPR. ALLOW	PRIOR 179/ BONUS/ SP. DEPR	PRIOR DEC. BAL DEPR	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
21	LAPTOP	9/14/16		640							640	299	S/L	5		128
22	OVERHEAD PROJECTOR	11/29/16		114							114	33	S/L	7		16
23	COMPUTER EQUIPMENT	11/14/19		861							861		S/L	5		29
24	COMPUTER EQUIPMENT	12/23/19		1,193							1,193		S/L	5		0
TOTAL MACHINERY AND EQUIPME				23,394		0	0	0	0	0	23,394	13,555				3,182
TOTAL DEPRECIATION				25,239		0	0	0	0	0	25,239	14,941				3,446
GRAND TOTAL DEPRECIATION				25,239		0	0	0	0	0	25,239	14,941				3,446

STANISLAUS COMMUNITY FOUNDATION

68-0483054

	2019	2018	DIFF
REVENUE			
CONTRIBUTIONS AND GRANTS.....	3,366,934	13,301,520	-9,934,586
PROGRAM SERVICE REVENUE.....	0	787	-787
INVESTMENT INCOME.....	1,245,198	946,461	298,737
OTHER REVENUE.....	13,490	10,154	3,336
TOTAL REVENUE.....	4,625,622	14,258,922	-9,633,300
EXPENSES			
GRANTS AND SIMILAR AMOUNTS PAID.....	3,360,636	3,643,715	-283,079
SALARIES, OTHER COMPEN., EMP. BENEFITS..	553,170	508,383	44,787
OTHER EXPENSES.....	479,146	506,638	-27,492
TOTAL EXPENSES.....	4,392,952	4,658,736	-265,784
NET ASSETS OR FUND BALANCES			
REVENUE LESS EXPENSES.....	232,670	9,600,186	-9,367,516
TOTAL ASSETS AT END OF YEAR.....	42,163,883	38,143,136	4,020,747
TOTAL LIABILITIES AT END OF YEAR.....	387,757	723,932	-336,175
NET ASSETS/FUND BALANCES AT END OF YEAR.	41,776,126	37,419,204	4,356,922

STANISLAUS COMMUNITY FOUNDATION

68-0483054

	2019	2018	DIFF
REVENUE			
GROSS AMOUNT FROM SALE OF ASSETS.....	9,772,267	2,903,521	6,868,746
OTHER INCOME.....	1,035,794	968,897	66,897
GROSS CONTRIBUTIONS, GIFTS, & GRANTS.....	3,366,934	13,301,520	-9,934,586
COST OR OTHER BASIS OF ASSETS SOLD.....	9,549,373	2,915,016	6,634,357
TOTAL INCOME.....	4,625,622	14,258,922	-9,633,300
EXPENSES AND DISBURSEMENTS			
CONTRIBUTIONS, GIFTS, GRANTS.....	2,994,409	2,982,841	11,568
COMPENSATION OF OFFICERS, ETC.....	140,421	149,463	-9,042
OTHER SALARIES AND WAGES.....	339,467	298,726	40,741
INTEREST.....	164	231	-67
TAXES.....	38,513	35,311	3,202
RENTS.....	80,232	84,947	-4,715
DEPRECIATION AND DEPLETION.....	3,446	4,000	-554
OTHER DEDUCTIONS.....	430,073	442,343	-12,270
TOTAL DEDUCTIONS.....	4,026,725	3,997,862	28,863
EXCESS OF RECEIPTS OVER DISBURSEMENTS....	598,897	10,261,060	-9,662,163
FILING FEE			
FILING FEE.....	0	0	0
BALANCE DUE.....	0	0	0