#### **2022 TAX RETURN**

	CLIENT COPY									
Client:	9595									
Prepared for:	STANISLAUS COMMUNITY FOUNDATION 100 SYCAMORE AVE. #200 MODESTO, CA 95354 (209) 576-1608									
Prepared by:	MICHELLE N MATOS JOHNSON & MATOS CPAS INC 631 15TH ST MODESTO, CA 95354 209-236-1040									
Date:	SEPTEMBER 27, 2023									
Comments:										
Route to:										

FDIL2001L 07/05/22

### **JOHNSON & MATOS CPAS INC**

631 15TH ST MODESTO, CA 95354 209-236-1040 Client 9595 September 27, 2023

Stanislaus Community Foundation 100 Sycamore Ave. #200 Modesto, CA 95354 (209) 576-1608

#### **FEDERAL FORMS**

Form 990 2022 Return of Organization Exempt from Income Tax

Schedule A Organization Exempt Under Section 501(c)(3)

Schedule B Schedule of Contributors

Schedule D Schedule D

Schedule I Grants and Other Assistance Inside U.S.

Schedule J Schedule J

Schedule O Supplemental Information Form 8868 Application for Extension

**Depreciation Schedules** 

Form 8879-TE IRS e-file Signature Authorization

#### **CALIFORNIA FORMS**

Form 199 2022 California Exempt Organization Return

Schedule B Schedule of Contributors

Form 3885 (199) Depreciation and Amortization - Corp.

Form 8453-EO California e-file Return Authorization for Exempt

Form RRF-1 2023 Registration/Renewal Fee Report California Depreciation Schedules

#### **FEE SUMMARY**

**Preparation Fee** 

Thank You For Your Business, Michelle



MICHELLE N. MATOS, CPA, MBA

## JOHNSON & MATOS CPAS, INC.

631 15th Street Modesto, CA 95354
Phone (209) 236-1040 • Fax (209) 236-1068

September 27, 2023

Stanislaus Community Foundation 100 Sycamore Ave. #200 Modesto, CA 95354

Dear Marian Kaanon, CEO:

Your 2022 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. Please return this form on or before November 15, 2023. No tax is payable with the filing of this return.

Your 2022 California Exempt Organization Annual Information Return will be electronically filed with the State of California upon receipt of a signed Form 8453-EO. No tax is payable with the filing of this return.

Enclosed is your California Registration/Renewal Fee Report to the Attorney General. The original should be signed at the bottom of page one. There is a fee due of \$400 payable by November 15, 2023. Make the check or money order payable to "Department of Justice" and mail your California report on or before November 15, 2023 to:

#### REGISTRY OF CHARITABLE TRUSTS P.O. BOX 903447 SACRAMENTO, CA 94203-4470

Also enclosed is a "Public Disclosure" copy of Form 990. This copy should be used to comply with any public requests for your information return. This return excludes the confidential contribution information. Please be sure to call us if you have any questions.

Sincerely,

Michelle N Matos Certified Public Accountant

### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

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

Automatic 6-Month Extension of Time. Only su	bmit origin	al (no copies needed).			
All corporations required to file an income tax return other			ps, RE	MICs, and	trusts must
use Form 7004 to request an extension of time to file incor  Name of exempt organization or other filer, see instructions.		S.	Taxpa	er identificat	ion number (TIN)
Type or					
print STANISLAUS COMMUNITY FOUNDAT	TON		68-	0483054	4
File by the Number, street, and room or suite number. If a P.O. box, see			100	0 10000	<u> </u>
due date for filling your 100 SYCAMORE AVE. #200					
City, town or post office, state, and ZIP code. For a foreign a instructions.	address, see instru	uctions.			
MODESTO, CA 95354					
Enter the Return Code for the return that this application is	for (file a se	parate application for each return)			01
Application	Return	Application			Return
ls For	Code	ls For			Code
Form 990 or Form 990-EZ	01	Form 1041-A			08
Form 4720 (individual)	03	Form 4720 (other than individual)			09
Form 990-PF	04	Form 5227			10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above) Form 990-T (corporation)	06 07	Form 8870			12
Telephone No. ► 209-576-1608  If the organization does not have an office or place of both this is for a Group Return, enter the organization's for check this box ►	ur digit Group	e United States, check this box	f this is		
I request an automatic 6-month extension of time until for the organization named above. The extension is for the organization named above. The extension is for the organization named above. The extension is for the image of the imag	or the organiz	ng, 20	zation nal retu		
3a If this application is for Forms 990-PF, 990-T, 4720, connonrefundable credits. See instructions	or 6069, enter	the tentative tax, less any	3 a	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, c tax payments made. Include any prior year overpaym			3 b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include you EFTPS (Electronic Federal Tax Payment System). Se	our payment vee instructions	with this form, if required, by using	3 с	\$	0.
<b>Caution:</b> If you are going to make an electronic funds with payment instructions.	drawal (direct	debit) with this Form 8868, see Form 8	453-TE	and Form	1 8879-TE for

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

Form 8868 (Rev. 1-2022)

## Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

, 20

D Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For the 2022 calendar year, or tax year beginning

С

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.

2022, and ending

В	Check	k if applicable:  C  Employer identification number											
	A	ddress change	STANISLAUS			IDATION				68-	0483	054	
	N	ame change	100 SYCAMO							E Teleph	one numb	per	
	In	itial return	MODESTO, (	CA 9535	54					(20	9) 5	76-160	8
	Fi	nal return/terminated							Ī	·			
	А	mended return								<b>G</b> Gross	receipts	\$ 22.7	765,168.
	A	oplication pending	F Name and addre	ess of princip	al officer: MART	ΔΝ ΚΔΔΝ	ON		H(a) Is this a				Yes X No
			100 SYCAMO	ORE AVE	. #200 MC	DESTO.	CA 9535	54	H(b) Are all s	ubordinate	s included	1?	Yes No
ī	Tax-	exempt status:	X 501(c)(3)	501(c) (			4947(a)(1) or	527	IT "INO," a	attach a lis	t. See ins	tructions.	_
J			W.STANISLA		RG		.,,,		H(c) Group e	xemption n	umber		
K	Forn	n of organization:	11	Trust	Association	Other	L	Year of formati	on: 2001	M	State of le	egal domicile	- CA
Pa	rt I	Summar										-	
	1	Briefly descri	ibe the organiza	tion's miss	ion or most sig	gnificant act	tivities: SE	E SCHEI	DIII.E. O				
au													
Governance													
Ĕ													
ŏ	2	Check this bo			on discontinue							sets.	
ত	3		oting members o										18
Se	4		ndependent votin r of individuals e								5		18
Activities &	5		r of volunteers (								6		10 18
ᇹ	7a		ed business reve								7a		0.
_			d business taxab								7b		0.
										ior Year	-	Curre	ent Year
4.	8	Contributions	s and grants (Pa	rt VIII, Iine	e 1h)				. 6,	,970,3	331.	7,	876,713.
nue	9	Program serv	vice revenue (Pa	art VIII, lin	e 2g)					<u> </u>		<u> </u>	
Revenue	10	Investment in	ncome (Part VIII	, column (	A), lines 3, 4,	and 7d)			. 2,	,223,2	213.	•	760,843.
ď	11		ıe (Part VIII, colu							210,4			79,983.
	12		e – add lines 8							,403,9			717,539.
	_	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)									388.	7,	141,257.
		14 Benefits paid to or for members (Part IX, column (A), line 4)											
Ş	15		er compensation							623,2	254.	-	<u>694,376.</u>
nse	16a	Professional	fundraising fees	(Part IX,	column (A), Iir	ne 11e)							
Expenses	b	Total fundrais	sing expenses (F	Part IX, co	lumn (D), line	25)	20	08,313.					
ш	17	•	ses (Part IX, col							711,	709.	1,	167,474.
	18	Total expens	es. Add lines 13	-17 (must	equal Part IX,	column (A)	, line 25)		. 8,	,449,8	351.	9,	003,107.
	19	Revenue less	s expenses. Sub	tract line	18 from line 12					954,	115.	-:	285,568.
o or									Beginning				of Year
sets	20		(Part X, line 16)						. 47	,035,9		40,	951,596.
Net Asse Fund Bal	21		es (Part X, line 2	,						131,6	667.		5,360.
			r fund balances.	Subtract	ine 21 from lin	e 20			. 46,	,904,2	281.	40,	946,236.
Pa	rt II	Signatui	re Block										_
Unde	er pena	Ities of perjury, I declaration of prepare	eclare that I have exa arer (other than office	mined this ret	urn, including accor	mpanying sched	lules and stater	ments, and to	the best of my	knowledge	and beli	ef, it is true,	correct, and
			<u> </u>										
c:		Signature of	f officer						Date				
Siç He		DAVE (							ינ אמד אטי	ΛT			
110	10		JLSON it name and title						HAIRMAI	.V			<del></del>
		Print/Type i	preparer's name		Preparer's signal	ture		Date	1,	Check	X if	PTIN	
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-3	J J1	Firm's addr			05254					Firm's EIN 45-3994255 Phone no. 209-236-1040			
Mar	, tha	IDS discuss #	MODEST	_	95354	2 See instri	ıctions			Phone no.	∠∪9-	X Yes	
ivid	, uie	ing discuss (f	iis retuiri Witii [[]	e prepare	shown above	: See Histri	JULIUI 15					. A res	No

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		Х
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		Х
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	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Х	
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F. Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	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	Х	
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# Form 990 (2022) STANISLAUS COMMUNITY FOUNDATION 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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
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		Х
	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Χ
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Χ
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? <i>If "Yes," complete Schedule M.</i>	30		Χ
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? <i>If "Yes," complete Schedule N, Part II</i>	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Χ
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
ВΛΛ	(gambing) winnings to prize winners:	_	Δ 000 (	2000

Form 990 (2022) STANISLAUS COMMUNITY FOUNDATION

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

			res	NO					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 10								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х					
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	40		Х					
h	If "Yes," enter the name of the foreign country	4a		Λ					
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c							
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b							
7 Organizations that may receive deductible contributions under section 170(c).									
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?									
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?									
Ч	If "Yes," indicate the number of Forms 8282 filed during the year	7c		X					
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X					
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?									
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h							
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring									
organization have excess business holdings at any time during the year?									
9	Sponsoring organizations maintaining donor advised funds.								
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X					
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Х					
	Section 501(c)(7) organizations. Enter:								
	Initiation fees and capital contributions included on Part VIII, line 12								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b								
	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders								
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).								
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b								
	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a							
L	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.								
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans								
	Enter the amount of reserves on hand	1.4-		X					
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Λ					
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O.</i>	14b							
13	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					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X					
	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would	17							
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17							
				0000					

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 No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. . . . 18 If there are material differences in voting rights among members SEE SCH. O of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent... 18 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Did the organization have members or stockholders?..... Χ 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13....... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... **c** Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done* ... .SEE .SCHEDULE . O ...... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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? X a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. Q. . . . . . . 15a **b** Other officers or key employees of the organization...SEE .SCHEDULE .O..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16a X **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?... 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 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 Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records. CEO 100 SYCAMORE AVE. #200 MODESTO CA 95354 209-576-1608

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

MAYRA MARTINEZ

DIRECTOR

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (do not check more than one box, unless person is both an officer and a (A) (B) (F) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) Name and title Reportable compensation from Average Estimated amount hours director/trustee) of other compensation from the organization the organization (W-2/1099-MISC/1099-NEC) Officer ndividual nstitutional lighest compensated ormer (list any employee hours for organizations related organiza tions l trustee helow dotted (1) MARIAN KAANON 40 PRESIDENT/CEO 0 0 Χ Χ 5,780. 183,825 (2) BRITTA FOSTER 1 0 DIRECTOR Χ 0 0 0. (3) LOU FRIEDMAN 1 DIRECTOR 0 Χ 0 0 0. (4) MARIA AREVALO 1 DIRECTOR 0 Χ 0 0 0. (5) MATT FRIEDRICH 1 DIRECTOR 0 Χ 0 0 0. (6) BILL JACKSON 1 CHAIRMAN 0 Χ 0 0. Χ 0 JOHN LAZAR 1 DIRECTOR 0 Χ 0. 0. 0. (8) DAVE OLSON 1 0 VICE CHAIR Χ 0 0 0. (9) CHRIS TYLER 1 **SECRETARY** 0 Χ Χ 0 0 0. (10) JEFF COLEMAN 1 0 TREASURER Χ Χ 0 0. 0 TONY JORDAN 1 0 Χ DIRECTOR 0 0 0. (12) DILLON OLVERA 1 DIRECTOR 0 Χ 0 0. 0 (13) JUDY SLY HERRERO 1 DIRECTOR 0 Χ 0

BAA Form 990 (2022) TEEA0107L 09/01/22

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Par	t VII   Section A. Officers, Directors, Tru		Key	Em	_		es, a	and	d Highest Com	pensated Emp	oyee	<b>5</b> (conti	inued)
		(B)			((	•							
	(A) Name and title	Average hours per week	box	, unle cer ar	ss pe nd a d	erson direct	than is both or/trus	n an tee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations		<b>(F)</b> lated am of other	
		(list any hours for related organiza	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest co employee	Former	the organization (W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the d	ensation organizat od relateo anization	tion d
		- tions below dotted line)	trustee r	al trustee		oyee	Highest compensated employee						
(15)	EVAN_PORGESDIRECTOR	10	Х						0.	0.			0.
(16)	CHRIS COURTNEY DIRECTOR	1	X						0.	0.			0.
(17)	MELANIE CHIESA PAST CHAIR	10	Х		Х				0.	0.			0.
(18)	JOE DURAN DIRECTOR	1	X						0.	0.			0.
(19)	SEANA DAY DIRECTOR	1	X						0.	0.			0.
(20)	MARIAN KAANON PRESIDENT/CEO	$-\frac{40}{0}$					Х		0.	0.			0.
(21)													
(22)													
(23)													
(24)													
(25)													
	Subtotal								183,825.	0.		5,	780.
	Total from continuation sheets to Part VII, Section								0.	0.			0.
	Total (add lines 1b and 1c).								183,825.	0.			780.
	Total number of individuals (including but not limited from the organization 1	to those i	Istea	abov	ve) v	WNO	recei	vea	more than \$100,00	u of reportable comp	ensatio	T	
3	Did the organization list any <b>former</b> officer, direction line 1a? If "Yes,"complete Schedule J for such	tor, truste	e, ke	ey er	mplo	oyee	e, or	high	nest compensated	employee	3	Yes	No X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportab r than \$1	le co 50,0	mpe 00?	ensa If "Y	ition Yes,	and " con	oth nple	er compensation ete Schedule J for	from			Λ
5	such individual	e compen	satio	n fro	om :	anv	unre	late	ed organization or	individual		X	X
Sec	tion B. Independent Contractors	s, compi	ele 3	CHE	uuie	9 10	)i Sui	CII L	Derson		.   3		Λ
	Complete this table for your five highest compensompensation from the organization. Report compensation	sated indessation for	epen the c	dent alen	cor dar <u>y</u>	ntrad year	ctors endi	tha ng v	t received more the vith or within the or	nan \$100,000 of ganization's tax year			
	(A) (B)							Compe	<b>C)</b> ensatio	on			
-													
2	Total number of independent contractors (including b		ited to	o tho	se I	isted	d abo	ve)	l who received more	than			
	\$100,000 of compensation from the organization	0											

#### STANISLAUS COMMUNITY FOUNDATION Form 990 (2022) 68-0483054 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (A) Total revenue (D) Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue s, Grants, Amounts 1a Federated campaigns . . . . . . . . **b** Membership dues..... 1b c Fundraising events..... 1с Gifts, d Related organizations..... 1d e Government grants (contributions) . . . . 1e Contributions, Other Sin f All other contributions, gifts, grants, and similar amounts not included above . . . 1f 7,876,713. Noncash contributions included in 1g lines 1a-1f. . . . . . . . . . h Total. Add lines 1a-1f . . . . 7,876,713 **Business Code** Program Service Revenue 2a h All other program service revenue. . . g Total. Add lines 2a-2f ..... Investment income (including dividends, interest, and 1,090,700 1,090,700. Income from investment of tax-exempt bond proceeds Royalties..... (i) Real (ii) Personal 6a Gross rents . . . . . . 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c **d** Net rental income or (loss) (i) Securities (ii) Other **7a** Gross amount from sales of assets other than inventory Less: cost or other basis 7a 13717772 7b 14047629 and sales expenses c Gain or (loss). . . . . . 7c -329,857d Net gain or (loss)..... -329,<u>857</u> -329,8578a Gross income from fundraising events Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . . . . 8a Other 8b **b** Less: direct expenses..... 9a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9b c Net income or (loss) from gaming activities..... **10a** Gross sales of inventory, less..... returns and allowances. . . . . . . . . . . 0a **b** Less: cost of goods sold.... 10b c Net income or (loss) from sales of inventory..... **Business Code** Miscellaneous 900099 l1a <u>SERVICE FEES</u> 50,000 50,000 Revenue MISCELLANEOUS 900099 29,983 29,983

79,983

-249,874

0

090,700

717,539

All other revenue... e Total. Add lines 11a-11d

12

Total revenue. See instructions.....

#### 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 re	esponse or note to any			
Do i 6b, i	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	7,141,257.	7,141,257.		·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	.,	., = 1=, = 0		
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	189,605.	0.	132,724.	56,881.
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	421,309.	0.	294,916.	126,393.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	421,303.		254,510.	120,333.
9	Other employee benefits	39,399.		27,579.	11,820.
10	Payroll taxes	44,063.		30,844.	13,219.
11	Fees for services (nonemployees):	,			
а	Management				
	Legal				
	Accounting	8,400.		8,400.	
	Lobbying.	0,100.		0,1001	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	154,659.		154,659.	
g	Other. (If line 11g amount exceeds 10% of line 25, column				
12	(A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion	5,016. 10,743.		5,016. 10,743.	
13	Office expenses	4,504.		4,504.	
14	Information technology	4,304.		4,304.	
15	Royalties				
16	Occupancy	85,687.		85,687.	
17	Travel	2,930.		2,930.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	2,930.		2,930.	
19	Conferences, conventions, and meetings				
20	Interest	289.		289.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,436.		3,436.	
23	Insurance	9,597.		9,597.	
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.)				
а	LEADERSHIP PROGRAMS	740,685.	740,685.		
b	DATA BASE ASSISTANCE	69,869.		69,869.	
С	DUES AND SUBSCRIPTIONS	15,936.		15,936.	
d	SERVICE CONTRACTS	10,244.		10,244.	
e	All other expenses	45,479.		45,479.	
25	Total functional expenses. Add lines 1 through 24e	9,003,107.	7,881,942.	912,852.	208,313.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)				_

		Check if Schedule O contains a response or note to	any line	in this Part X	<u></u>	<u></u>	
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing			3,344,649.	1	3,117,755.
	2	Savings and temporary cash investments		_		2	
	3	Pledges and grants receivable, net			103,210.	3	98,420.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe	er officer I contribu rsons	, director, tor, or 35%		5	
	6	Loans and other receivables from other disqualified p		-			
	O	section 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net				7	
Ø	8	Inventories for sale or use		_		8	
šet	9	Prepaid expenses and deferred charges	F-		9		
Assets	-		1 1			9	
ŗ		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		28,922.			
	b	Less: accumulated depreciation		18,185.	14,173.	10c	10,737.
	11	Investments — publicly traded securities		-	42,940,512.	11	37,008,556.
	12	Investments — other securities. See Part IV, line 11		H=		12	
	13	Investments – program-related. See Part IV, line 11.		-		13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	633,404.	15	716,128.		
	16	Total assets. Add lines 1 through 15 (must equal line	33)		47,035,948.	16	40,951,596.
	17	Accounts payable and accrued expenses				17	
	18	Grants payable		_	125,000.	18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		<u> </u>		20	
ies	21	Escrow or custodial account liability. Complete Part I		<u> </u>		21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	utor, or 3!	5%		22	
_	23	Secured mortgages and notes payable to unrelated the		<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third		<u> </u>		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to relat plete Par	ted third parties, 't X of Schedule D.	6,667.	25	5,360.
	26	Total liabilities. Add lines 17 through 25	<u></u> .	<u></u>	131,667.	26	5,360.
ıces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.		X			
ā	27	Net assets without donor restrictions			34,469,531.	27	30,802,246.
ã	28	Net assets with donor restrictions			12,434,750.	28	10,143,990.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here				
5	29	Capital stock or trust principal, or current funds	<u></u>		29		
ध	30	Paid-in or capital surplus, or land, building, or equipm		_		30	
SS	31	Retained earnings, endowment, accumulated income,		<u> </u>		31	
¥	32	Total net assets or fund balances		<u> </u>	46,904,281.	32	40,946,236.
ē	33	Total liabilities and net assets/fund balances		<u> </u>	47,035,948.	33	40,951,596.
RΔ			TEEA0111L		41,033,340.	55	Form <b>990</b> (2022)

Form **990** (2022)

Pai	rt 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	8,7	17,5	539.				
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,0	03,1	.07.				
3	Revenue less expenses. Subtract line 2 from line 1	3	-2	85,5	68.				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	46,9	46,904,281.					
5	Net unrealized gains (losses) on investments.	5	-5,6	72,4	177.				
6									
7	7 Investment expenses								
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,	10	40 0						
Da	column (B))								
Pai					_				
	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:		_						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis	ed on a							
b	Were the organization's financial statements audited by an independent accountant?		. 2b	X					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both:    X   Separate basis	ate							
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?	, 	2c	Х					
_	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.								
	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R Part 200, Subpart F?								
_ b	o 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		3b						
BAA	TEEA0112L 09/01/22		Form	1 <b>990</b> (	(2022)				

#### **SCHEDULE A** (Form 990)

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

2022

Open to Public Inspection

		e organization					Employer ident		ber	
		SLAUS COMMUNITY FOU					68-0483			
Par		Reason for Public Cha					<u> </u>	ructions.		
	orga	anization is not a private found	•	•		•	•			
1	_	A church, convention of church				b)(1)(A)(	1).			
2		A school described in <b>section</b>								
3	_	A hospital or a cooperative h	,							
4		A medical research organizar name, city, and state:	tion operated in conju	unction with a hospital of the control of the contr	describe	d in sec	tion 170(b)(1)(A)(iii)	. Enter the	e hospital's	
5		An organization operated for section 170(b)(1)(A)(iv). (Co		ge or university owned	or oper	ated by	a governmental unit	described	l in	
6		A federal, state, or local gove	ernment or governme	ental unit described in <b>s</b>	ection 1	<b>70(b)</b> (1)	(A)(v).			
7	X	An organization that normally r in section 170(b)(1)(A)(vi).	eceives a substantial p Complete Part II.)	part of its support from a	governm	ental uni	t or from the general	public desc	cribed	
8		A community trust described	in section 170(b)(1)(	A)(vi). (Complete Part I	l.)					
9		An agricultural research organia	zation described in sec	ction 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant c	ollege		
		or university or a non-land-gran	nt college of agriculture		the nan	ne, city, a				
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 ar	nd operated exclusive	ely to test for public safe	ety. 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 <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.									
а		Type I. A supporting organization organization(s) the power to recomplete Part IV, Sections A	on operated, supervise gularly appoint or elect	d. or controlled by its sur	ported o	rganizati	on(s), typically by giv	ina the sur	pported <b>must</b>	
b		Type II. A supporting organiz management of the supporting must complete Part IV. Secti	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), the supported organi	by having zation(s). <b>Y</b>	control or <b>'ou</b>	
С		Type III functionally integrated organization(s) (see instruction		tion operated in connection	n with, ar <b>A. D. an</b>	nd functio	onally integrated with,	its supporte	ed	
d		Type III non-functionally integrated. The constructions). You must comp	rated. A supporting org	anization operated in cor must satisfy a distribu	nection	with its s	supported organization	n(s) that is	not	
е		Check this box if the organize integrated, or Type III non-fu	ation received a writt	en determination from	the IRS	that it is	a Type I, Type II, T	ype III fun	ctionally	
f	Eı	nter the number of supported of								
g	Pi	rovide the following information	n about the supported	d organization(s).						
	(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed loverning ment?	(v) Amount of monetar support (see instruction:	. ,	Amount of other rt (see instructions)	
					Yes	No				
(A)										
(B)										
(C)										
(D)										
<u>(E)</u>										
<b>-</b>										

### 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											
begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	<b>(f)</b> Total				
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13301520.	3,366,934.	5,025,143.	6,970,331.	7,876,713.	36,540,641.				
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.				
	Total. Add lines 1 through 3 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)	13301520.	3,366,934.	5,025,143.	6,970,331.	7,876,713.	36,540,641. 8,409,224.				
6	<b>Public support.</b> Subtract line 5 from line 4						28,131,417.				
Sec	tion B. Total Support										
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	<b>(f)</b> Total				
7	Amounts from line 4	13301520.	3,366,934.	5,025,143.	6,970,331.	7,876,713.	36,540,641.				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	957,956.	1,022,304.	789,441.	1,108,718.	1,090,700.	4,969,119.				
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	10,941.	13,490.	103,569.	93,932.	79,983.	301,915.				
11	Total support. Add lines 7 through 10						41,811,675.				
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.				
13	<b>First 5 years.</b> If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)					
Sec	tion C. Computation of Pul	olic Support P	ercentage								
	Public support percentage for 20 Public support percentage from 2						67.28 %				
	<b>33-1/3% support test—2022.</b> If the and <b>stop here.</b> The organization	ne organization di	id not check the b	oox on line 13, an	d line 14 is 33-1/3	3% or more, checl	76.82 %  < this boxX				
b	<b>33-1/3% support test—2021.</b> If the and <b>stop here.</b> The organization	e organization did	d not check a box	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, o	check this box				
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this I	box and <b>stop here</b>	Explain in Part	VI how				
	10%-facts-and-circumstances to or more, and if the organization organization meets the facts-and	meets the facts-a I-circumstances to	nd-circumstances est. The organiza	test, check this l tion qualifies as a	box and <b>stop here</b> publicly supporte	Explain in Part do organization.	VI how the				
18	Private foundation. If the organiz	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions				
BAA						Schedule	A (Form 990) 2022				

Schedule A (Form 990) 2022

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

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

Sec	tion A. Public Support	,					
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
	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						
	<b>Total.</b> Add lines 1 through 5 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.						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						T-
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
	Amounts from line 6						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)					501()	
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or f	fifth tax year as a	section 501(c)	(3)
	tion C. Computation of Pul			10		- I -	- 1 ^
	Public support percentage for 20	•			•		
	Public support percentage from 2					1	6 %
	tion D. Computation of Inv				(0)	1 -	<b>,</b>   0
	Investment income percentage for	•	• • •	-			
	Investment income percentage for						
19a	<b>33-1/3% support tests—2022.</b> If t is not more than 33-1/3%, check	the organization of this box and <b>sto</b>	ald not check the t <b>p here.</b> The organ	ization qualifies	nd line 15 is more as a publicly supp	e tnan 33-1/3%, oorted organiza	ion
b	<b>33-1/3% support tests—2021.</b> If the line 18 is not more than 33-1/3%		lid not check a bo		ne 19a, and line 1	6 is more than	

### Part IV Supporting Organizations

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

#### **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	<b>4</b> a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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>	6		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
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 <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9с		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
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.)	10b		

BAA TEEA0404L 09/09/22 Schedule A (Form 990) 2022

Parl	: IV	Supporting Organizations (continued)			
11	Hac f	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		rson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
		governing body of a supported organization?	11a		
b	A far	mily member of a person described on line 11a above?	11b		
		6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	11c		
Sect	ion	B. Type I Supporting Organizations			
	or mo	the governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more		Yes	No
	than were	one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers and the tax year.	1		
	that of the state	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such effit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the corting organization.	2		
Sect	ion	C. Type II Supporting Organizations			
		71 11 3 3		Yes	No
	of ea	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ach of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the	1		
		porting organization was vested in the same persons that controlled or managed the supported organization(s).	'		
sect	ion	D. All Type III Supporting Organizations		Yes	No
	orgaı vear.	the organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		103	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?		1		
	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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		2		
3	By re voice all tir	eason of the relationship described on line 2, above, did the organization's supported organizations have a significant e in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
		E. Type III Functionally Integrated Supporting Organizations			
1	Choo	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
		The organization satisfied the Activities Test. Complete line 2 below.			
a	吕				
b	吕	The organization is the parent of each of its supported organizations. Complete line 3 below.	: <b>4</b>	4 :	- \
С	Ш'	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see	IIISIII	ictions	5).
2	Activ	rities Test. Answer lines 2a and 2b below.		Yes	No
	suppo orga	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported</b> inizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
	more	the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or e of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the ons for the organization's position that its supported organization(s) would have engaged in these activities			
		for the organization's involvement.	2b		
		int of Supported Organizations. <i>Answer lines 3a and 3b below.</i> The organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
а	each	of the supported organizations? If "Yes" or "No," provide details in <b>Part VI.</b>	3a		
		he organization exercise a substantial degree of direction over the policies, programs, and activities of each of its organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

OCIT	STANISLADS COMMONITY TOONDATION			103034 1 age C
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on N	ov. 20, 1970 (explain ir st complete Sections A	Part VI). <b>See</b> through E.
Sec	tion 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		
Sec	tion 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):			
- 6	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
-	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 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> 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 inte (see instructions).	grated	d Type III supporting or	ganization

BAA Schedule A (Form 990) 2022

Pa	Part V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sec	tion D – Distributions		Current Year				
1	Amounts paid to supported organizations to accomplish exempt purposes	1					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2					
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3					
4	Amounts paid to acquire exempt-use assets	4					
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5					
6	Other distributions (describe in Part VI). See instructions.	6					
7	Total annual distributions. Add lines 1 through 6.	7					
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	8					
9	Distributable amount for 2022 from Section C, line 6	9					
10	Line 8 amount divided by line 9 amount	10					

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022			
<b>a</b> From 2017			
<b>b</b> From 2018			
<b>c</b> From 2019			
<b>d</b> From 2020			
<b>e</b> From 2021			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
<b>b</b> Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA Schedule A (Form 990) 2022

68-0483054

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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 4, 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	 2022	 2021	2020	 2019	 2018
PROGRAM INCOME OTHER INCOME SERVICE FEES	\$ 29,983. 50,000.	\$ 13,932. \$	\$ 31,069. 72,500.	\$ 13,490.	\$ 787. 10,154.
TOTAL	\$ 79,983.	\$ 93,932.	\$ 103,569.	\$ 13,490.	\$ 10,941.

BAA TEEA0408L 09/09/22 Schedule A (Form 990) 2022

# Schedule B (Form 990)

**Schedule of Contributors** 

Contributors 20

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

2022

Employer identification number

OMB No. 1545-0047

STANISLAU	68-0483054						
Organization	type (check one):						
Filers of:	Section:						
Form 990 or 9	90-EZ X 501(c	)( 3 ) (enter n	umber) organization				
	49470	a)(1) nonexempt charit	table trust <b>not</b> treated as a	a private foundatio	ın		
	527 p	olitical organization					
Form 990-PF	501(c	)(3) exempt private fou	ındation				
	4947(	a)(1) nonexempt charit	table trust treated as a priv	vate foundation			
	501(c	501(c)(3) taxable private foundation					
	ganization is covered by the <b>Go</b> section 501(c)(7), (8), or (10	-		eral Rule and a Sp	pecial Rule. See instructions.		
General Rule							
or m	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							
regu 16b,	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
cont litera	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.				able, scientific,		
For an organization described in section 501(c)(7), (8), or (10 contributor, during the year, contributions exclusively for relig contributions totaled more than \$1,000. If this box is checked during the year for an exclusively religious, charitable, etc., p General Rule applies to this organization because it received totaling \$5,000 or more during the year		or religious, charitable, etc necked, enter here the tota etc., purpose. Don't comp ceived <i>nonexclusively</i> relig	c., purposes, but n al contributions tha lete any of the par gious, charitable, e	o such at were received rts unless the etc., contributions			
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).							

STANISLAUS COMMUNITY FOUNDATION

68-0483054

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BOYETT PETROLEUM		Person X
	601 MCHENRY AVE	\$595 <b>,</b> 232.	Payroll Noncash
	MODESTO, CA 95350		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	E&J GALLO WINERY		Person X
	600 YOSEMITE BLVD	\$ <u>2,992,500.</u>	Payroll Noncash
	MODESTO, CA 95354		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3</u>	STRIVETOGETHER, INC.		Person X
	125 E. NINTH STREET 2ND	\$250,000.	Payroll Noncash
	CINCINNATI, OH 45202		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	NICOLE PICCININI PESCO		Person X
	PO_BOX_577710	\$500,000.	Payroll Noncash
	MODESTO, CA 95357		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	JOHN MAYOL		Person X
	1301 COUNTRY VIEW DR.	\$ 537,305.	Payroll
	MODESTO, CA 95356		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	STANISLAUS COUNTY		Person X
	PO_BOX_577710	\$ 450,000.	Payroll
	MODESTO, CA 95357		(Complete Part II for noncash contributions.)

Employer identification number

68-0483054

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ST. LUKE'S FAMILY PRACTICE  1700 MCHENRY VILLAGE WAY  MODESTO, CA 95350	\$2 <u>60,000.</u>	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	PAUL VAN KONYNENBURG 6373 STODDARD ROAD MODESTO, CA 95356	\$ <u>200,000</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	JONATHAN PARTRIDGE  1320 CAHILL AVE  TURLOCK, CA 95380	\$ <u>193,124.</u>	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

#### STANISLAUS COMMUNITY FOUNDATION

68-0483054

ı uıtıı	Horicash Froperty (see instructions). Ose duplicate copies of Part if it additional sp	dace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
	<u></u>	\$ 	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u></u>	\$ 	
BAA	TEEA0703L 07/22/22	Schedule I	B (Form 990) (2022)

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

# SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

STA	NISLAUS COMMUNITY FOUNDATION			68-0483054				
Par	t I Organizations Maintaining Do	nor Advised Funds or Oth	er Similar F	unds or Accounts.				
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6.						
		(a) Donor advised fur	nds	(b) Funds and other accounts				
1	Total number at end of year		84					
2	Aggregate value of contributions to (during year)	5,						
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year	25,	198,064.					
5	Did the organization inform all donors and dor are the organization's property, subject to the							
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in writing of the donor or donor advisor, o	that grant fun r for any othe	ds can be used only r purpose conferring X Yes No				
Par		IIV II E 000 B 1 IV I: 7						
	Complete if the organization answered							
1	Purpose(s) of conservation easements held by							
	Preservation of land for public use (for examp	ole, recreation or education)		ion of a historically important land area				
	Protection of natural habitat		Preservat	tion of a certified historic structure				
•	Preservation of open space	11 118						
2	Complete lines 2a through 2d if the organization hast day of the tax year.	neid a qualified conservation contrib	ution in the for	m of a conservation easement on the				
				Held at the End of the Tax Year				
a	Total number of conservation easements			2a				
Ł	Total acreage restricted by conservation easer	ments		2b				
C	Number of conservation easements on a certification	fied historic structure included in	(a)	2c				
C	Number of conservation easements included in historic structure listed in the National Registe	n (c) acquired after July 25, 2006	and not on a	2d				
3	Number of conservation easements modified, tran							
	tax year							
4	Number of states where property subject to co			<u> </u>				
5	Does the organization have a written policy re							
_	and enforcement of the conservation easemer							
6	Staff and volunteer hours devoted to monitoring, i	rispecting, nandling of violations, a	na emorcing co	onservation easements during the year				
7	Amount of expenses incurred in monitoring, inspe	ecting, handling of violations, and en	nforcing conser	rvation easements during the year				
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requ	irements of se	ection 170(h)(4)(B)(i) Yes No				
9	In Part XIII, describe how the organization repinclude, if applicable, the text of the footnote	orts conservation easements in it to the organization's financial sta	ts revenue an tements that o	nd expense statement and balance sheet, and describes the organization's accounting for				
Par	till Organizations Maintaining Col Complete if the organization answered			or Other Similar Assets.				
1 a	If the organization elected, as permitted under historical treasures, or other similar assets he	r FASB ASC 958, not to report in Id for public exhibition, education	its revenue s	tatement and balance sheet works of art, in furtherance of public service, provide in				
	Part XIII the text of the footnote to its financia							
t	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	or public exhibition, education, or re	search in furth	erance of public service, provide the				
	<ul><li>(i) Revenue included on Form 990, Part VIII,</li><li>(ii) Assets included in Form 990, Part X</li></ul>	line 1		\$				
	(ii) Assets included in Form 990, Part $X \dots$			\$				
	If the organization received or held works of art, hamounts required to be reported under FASB $$	ASC 958 relating to these items:						
	Revenue included on Form 990, Part VIII, line							
Ł	Assets included in Form 990, Part X			\$				

Part III   Organizations Main	taining Collection	ns of Art, His	storica	al Treasures, c	or Othe	er Similar As	ssets (	contir	าued)_	
3 Using the organization's acquisition items (check all that apply):	, accession, and othe	records, check a	ny of th	e following that ma	ike signif	icant use of its	collectio	n		
a Public exhibition	a Public exhibition d Loan or exchange program									
<b>b</b> Scholarly research		e Other								
c Preservation for future generations										
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.										
5 During the year, did the organiza to be sold to raise funds rather the	nan to be maintained	d as part of the o	rganiza	ation's collection?			Yes		No	
Part IV Escrow and Custod reported an amount on Fo	ial Arrangement orm 990, Part X, line	<b>s.</b> Complete if th 21.	ne orgai	nization answered	"Yes" on	Form 990, Par	t IV, line	; 9, or		
1 a Is the organization an agent, trus	stee, custodian or ot	ner intermediary	for cor	ntributions or othe	r assets	not included		-	_	
on Form 990, Part X?b If "Yes," explain the arrangement in							Yes		No	
							Amount			
<b>c</b> Beginning balance										
<b>d</b> Additions during the year										
e Distributions during the year										
<b>f</b> Ending balance					1f					
2 a Did the organization include an a						- L	Yes	L	No	
<b>b</b> If "Yes," explain the arrangemen	t in Part XIII. Check	here if the expla	nation	has been provide	d on Par	rt XIII				
	0 11 :01		1 1157 11	F 000 B		10				
Part V Endowment Funds.		+			<u>-</u>		1			
1 - Denimaling of year belows	(a) Current year	(b) Prior yea		(c) Two years back		Three years back		our years		
<b>1 a</b> Beginning of year balance	4,985,652.			4,913,715		,428,170.	4,	, 868 <u>,</u>		
<b>b</b> Contributions	30,550.	15,0	100.	5,000	•	300.		132,	144.	
<b>c</b> Net investment earnings, gains,	-427,866.			202 100		722 200		240	675	
and losses	-427,000.			393,108	•	732,298.	_	-248,	675.	
<b>d</b> Grants or scholarships										
e Other expenditures for facilities and programs						0.				
f Administrative expenses	311,315.	11,7	23.	329,448		247,053.		324,	053.	
<b>g</b> End of year balance	4,277,021.	4,985,6	52.	4,982,375	. 4	,913,715.	4,	428,	170.	
2 Provide the estimated percentage	e of the current year	end balance (lin	ne 1g, d	column (a)) held a	ıs:					
a Board designated or quasi-endov		%								
<b>b</b> Permanent endowment	%									
c Term endowment	<u> </u>									
The percentages on lines 2a, 2b, ar	nd 2c should equal 10	0%.								
3a Are there endowment funds not in t	he possession of the	organization that a	are held	and administered	for the		_			
organization by:							_	Yes	No	
(i) Unrelated organizations							3a(i)		X	
(ii) Related organizations							3a(ii)		X	
<b>b</b> If "Yes" on line 3a(ii), are the rel	•	•					. 3b			
4 Describe in Part XIII the intended		ation's endowme	ent fun	ds. SEE PARI	' XIII	•				
Part VI Land, Buildings, an	• •									
Complete if the organizati	on answered "Yes" o	n Form 990, Part	IV, line	: 11a. See Form 99	0, Part X	(, line 10.				
Description of property	<b>(a)</b> Cos (ii	t or other basis evestment)	<b>(b)</b>	Cost or other asis (other)	(c) Ac dep	cumulated reciation	(d) E	Book va	ılue	
<b>1 a</b> Land										
<b>b</b> Buildings										
c Leasehold improvements				1,319.		1,188.			131.	
<b>d</b> Equipment				25,758.		15,152.		10,	,606.	
e Other				1,845.		1,845.			0.	
Total. Add lines 1a through 1e. (Colum	nn (d) must equal Fo	rm 990, Part $X$ , (	column	(B), line 10c.)					,737.	
DAA						C - ll-	ulo D (E		· 2022	

Schedule D (Form 990) 2022

BAA

Part VII	Investments — Other Securities.  Complete if the organization answered "Yes" o	n Form 990 Part IV line	N/A	
(a) Descrit	otion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market value
	Il derivatives		(O) motion of variation, cost of one	or your market value
` '	held equity interests			
(3) Other				
_		+		
(A) (B) (C) (D) (E)		_		
(C)				
(D)		_		
(E)		-		
		-		
(F)		-		
$\frac{(G)}{(H)}$ — — —		_		
		_		
(l)		_		
	(b) must equal Form 990, Part X, column (B) line 12.)		27./2	
Part VIII	Investments — Program Related. Complete if the organization answered "Yes" o	n Form 990 Part IV line	N/A	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-vear market value
/1)	(a) Description of investment	(b) Book value	(c) Method of Valuation. Cost of Che	or year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	(b) must equal Form 990, Part X, column (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered "Yes" o	N/A		
		escription	e Tru. See Form 990, Part A, Time 15.	(b) Book value
(1)	(4) 5	0001.pt.011		(a) Doon raide
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Colu	ımn (b) must equal Form 990, Part X, column	(B) line 15.)		
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" o		e 11e or 11f. See Form 990, Part X, line	25.
1.	<del>``</del>	cription of liability		(b) Book value
	al income taxes			
	ITURE & EQUIPMENT			5,360.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	(b) must equal Form 990, Part X, column (B) line 25.)			5,360.
-	uncertain tax positions. In Part XIII, provide the text of the footnote had	-	inancial statements that reports the organization's	s liability for uncertain

Part XI   Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn.	ı
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	8,717,539.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1	3	8,717,539.
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		
b Other (Describe in Part XIII.)		
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	8,717,539.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retur	'n
- The state of the	ItCtui	11.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	retai	
	1	9,003,107.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1 1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1 1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1 1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  2 a  2 b	1 1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  2 Donated Services and Use of Facilities.  3 Donated Services and Use of Facilities.  4 Donated Services and Use of Facilities.  2 Donated Services and Use of Facilities.  3 Donated Services and Use of Facilities.  4 Donated Services and Use of Facilities.  5 Donated Services and Use of Facilities.  5 Donated Services and Use of Facilities.	1 1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)	1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.	1 2 e	9,003,107.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  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	1 2 e	9,003,107.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  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  4 b	2e 3	9,003,107.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.	2e 3	9,003,107.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  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  4 b	2e 3	9,003,107.

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 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.

BAA Schedule D (Form 990) 2022

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

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.

Open to Public Inspection

Employer identification number

STANISLAUS COMMUNITY FOUNDA	ATION					68-048305	54	
Part I General Information on Gr		1се				•		
Does the organization maintain records t the selection criteria used to award th	to substantiate the amou		assistance, the grantees				X Yes	No
2 Describe in Part IV the organization's pro	ocedures for monitoring	the use of grant fu	inds in the United States.		SEE 1	PART IV		_
Part II Grants and Other Assistar	nce to Domestic C	rganizations	and Domestic Gove	ernments. Comple	te if the organiza	tion answered "\	es" on	
Form 990, Part IV, line 21,	for any recipient	that received i	more than \$5,000. F	Part II can be dupli	cated if additiona	Il space is neede	d.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose or assista	of grant ance
(1) AMERICAN FARMLAND TRUST								
1150 CONNECTICUT AVE								
WASHINGTON, DC 20036	52-1190211		50,000.	0.				
(2) GALLO CENTER FOR THE ARTS								
1000 I STREET								
MODESTO, CA 95354	56-2607443		326,300.	0.				
(3) BOYS & GIRLS CLUB-STANISLAUS								
422 MCHENRY AVE								
MODESTO, CA 95354	45-5034180		51,100.	0.				
(4) EMPIRE UNION SCHOOL DISTRICT								
116 N. MCLURE								
MODESTO, CA 95357	94-6002388		10,000.	0.				
(5) JULINE FND FOR CHILDREN								
1700 MCHENRY AVE								
MODESTO, CA 95350	33-0998513		10,000.	0.				
(6) SALIDA UNION SCHOOL DISTRICT								
4801 SISK RD								
SALIDA, CA 95368	32-0455232		10,000.	0.				
(7) STANISLAUS PARTNERS IN ED								
1100 H STREET								
MODESTO, CA 95354	77-0294263		40,000.	0.				
(8) STANISLAUS UNION SCHOOL DIST								
2410 JANNA AVE.								
MODESTO, CA 95350	27-0190717		10,000.	0.				
2 Enter total number of section 501(c)(3	3) and government org	anizations listed	in the line 1 table					19
3 Enter total number of other organizati	ions listed in the line 1	table						1 2 1

Can be duplicated if additional space is needed.										
(a) Type of grant or assistance	<b>(b)</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										

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)**

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

Continuation Page 1 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

Employer identification number 68-0483054

Part II   Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule   (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
THE_JACK_&_BUENA_FOUNDATION									
_ P.O. BOX 3290									
MODESTO, CA 95353	26-4356268		18,830.						
TUOLUMNE_RIVER_TRUST									
829_13TH_ST									
MODESTO, CA 95354	94-2834151		108,958.						
MODESTO JR COLLEGE									
435_COLLEGE_AVE									
MODESTO, CA 95350	94-1658486		30,750.						
MIRACEL LEAGUE OF STAN CNTY									
_ 1129_8TH_STSTE101									
MODESTO, CA 95354	26-1683004		9,000.						
UNITED_WAY_OF_STAN_CNTY									
422_MCHENRY_AVE									
MODESTO, CA 95354	94-1212129		91,000.						
MODESTO SYMPHONY ORCHESTRA									
911 13TH STREET									
MODESTO, CA 95354	94-2150279		192,350.						
SYLVAN_UNION_SCHOOL_DIST									
605_SYLVAN_AVE									
MODESTO, CA 95350	77-0301285		10,000.						
UC_DAVIS									
_ 1_SHIELDS_AVE									
DAVIS, CA 95616	94-6036494		6,200.						
MOD_SUNRISE_ROTARY_FOUNDATION_									
601_MCHENRY_AVE									
MODESTO, CA 95352	77-0402974		25,000.						
STATE_THEATRE_OF_MODESTO									
1307_J_STREET									
MODESTO, CA 95354	20-2468226		134,850.						

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

Continuation Page 2 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

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>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
SCOE_CHARITABLE_FOUNDATION									
_ 1100 H STREET									
MODESTO, CA 95354	47-3274539		10,000.						
CAMBODIA_IMPACT									
4300_NORTH_AVE									
MODESTO, CA 95358	46-2976217		8,000.						
SALVATION_ARMY									
_ 1649_LAS_VEGAS_STREET									
MODESTO, CA 95358	22-2406433		132,600.						
VALLEY_RECOVERY_RESOURCES									
_ 1030_CALIFORNIA_AVE									
MODESTO, CA 95351	45-1355075		7,750.						
STANISLAUS_BUSINESS_ALLIANCE									
_ 1625_I_STREET									
MODESTO, CA 95354	20-5186517		129,000.						
MODESTO ROTARY CLUB FOUND.									
<u>PO_BOX_672</u>									
MODESTO, CA 95353	94-2413021		5,700.						
COMMUNITY HOSPICE FOUNDATION _									
4368_SPYRES_WAY									
MODESTO, CA 95356	77-0562224		68,400.						
UC MERCED FOUNDATION									
5200_NLAKE_RD									
MERCED, CA 95343	94-3250114		11,100.						
UCLA									
405_HILGARD_AVEBOX_951432									
LOS ANGELES, CA 90095	95-6006143		8,200.						
UC_RIVERSIDE									
900_UNIVERSITY_AVE									
RIVERSIDE, CA 92521	23-7433570		5,700.						

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

Continuation Page 3 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

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>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
UNITED SAMARITANS									
TURLOCK, CA 95380	77-0393321		62,500.						
BIG VALLEY GRACE									
_4040_TULLY_RD									
MODESTO, CA 95357	94-2268348		9,000.						
LOVE STANISLAUS COUNTY									
1401 F STREET									
MODESTO, CA 95354	47-1989572		9,800.						
TWIN LAKES CHURCH									
2701 CABRILLO COLLEGE DR.									
APTOS, CA 95603	94-1251128		8,000.						
PATTERSON JOINT UNIFIED DIST.									
510 KEYSTONE BLVD.									
PATTERSON, CA 95363	58-2207430		10,000.						
TURLOCK HIGH SCHOOL									
1574 E. CANAL DR.									
TURLOCK, CA 95380	45-3205521		8,000.						
UNCLE LONNY PRESENTS									
1878 E. <u>HATCH RD.</u>									
MODESTO, CA 95351	46-1465670		9,000.						
MEMORIAL HOSPITAL FOUNDATION									
1329 SPANOS CT. STE. C2									
MODESTO, CA 95355	94-2290244		14,800.						
SIERRA VISTA CHILD & FAMILY									
100 POPLAR AVE.									
MODESTO, CA 95354	94-2158023		41,000.						
UC SANTA CRUZ									
1156 HIGH STREET									
SANTA CRUZ, CA 95064	94-1539563		6,900.						

Continuation Page 4 of 15

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

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

68-0483054

STANISLAUS COMMUNITY FOUNDA						68-048305			
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>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
AMERICAN HEART ASSOCIATION									
PO BOX 78851									
PHOENIX, AZ 85062	13-5613797		30,000.						
CSU_STANISLAUS									
_ 1_UNIVERSITY CIRCLE									
TURLOCK, CA 95382	77-0492209		220,617.						
AMERICAN LEADERSHIP FORUM									
821 13TH STREET									
MODESTO, CA 95354	77-0450770		150,000.						
CENTER FOR HUMAN SERVICES									
200_WBRIGGSMORE_AVE									
MODESTO, CA 95350	94-1725620		573,506.						
CHILDREN'S CRISIS CENTER									
1244 FIORI AVE									
MODESTO, CA 95350	94-2686499		28,000.						
STAN CNTY AGENCY ON AGING									
3500 COFFEE RD.									
MODESTO, CA 95355			70,000.						
CITY MINISTRY NETWORK									
PO BOX 4983									
MODESTO, CA 95352	26-0100683		51,250.						
CENTRAL WEST BALLET									
5039 PENTECOST									
MODESTO, CA 95356	77-0154765		51,678.						
BOY SCOUTS OF AMERICA									
4031 TECHNOLOGY DR.									
MODESTO, CA 95356	94-1186155		10,000.						
VALLEY CHILDREN'S HEALTHCARE									
9300 VALLEY CHILDREN'S PLACE									
MADERA, CA 93636	94-2797447		7,500.						

Schedule I Cont (Form 990) 2022

TEEA4001L 06/29/22

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

Continuation Page 5 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

Part II Continuation of Grants an	Part II   Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule   (Form 990), Part   .)										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance				
DEL_RIO_CC_FOUNDATION											
801_STEWART_RD.											
MODESTO, CA 95356	91-2143033		17,500.								
COSTA FAMILY FOUNDATION 4285 SPYRES WAY											
MODESTO, CA 95356	27-0989324		40,000.								
CAMP TAYLOR	27 0505524		40,000.								
8224 W. GRAYSON RD.											
MODESTO, CA 95358	04-3709177		20,000.								
<u>STANISLAUS FAMILY JUSTICE CEN</u>											
1418											
MODESTO, CA 95354	20-0128637		50,500.								
CSU_CHICO											
400_WEST_FIRST	05 1020065		0.500								
CHICO, CA 95929  MODESTO GOSPEL MISSION	95-1230865		8,500.								
1400 YOSEMITE BLVD.											
MODESTO, CA 95354	94-6102833		92,250.								
UC IRVINE			,								
102 ALDRICH HALL											
IRVINE, CA 92697	95-2226406		8,100.								
HAVEN											
618_13TH_STREET											
MODESTO, CA 95354	94-2499361		23,750.								
CITY_OF_PATTERSON_REC											
1033 W. LAS PALMAS PATTERSON, CA 95363			10,000.								
SOCIETY FOR DISABILITIES			10,000.								
1129 8TH STREET											
MODESTO, CA 95354	94-1279804		32,260.								

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

Continuation Page 6 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

Part II   Continuation of Grants an	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>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance				
PARENT_RESOURCE_CENTER											
811_5TH_STREET											
MODESTO, CA 95351	77-0324466		6,500.								
JESSICA'S_HOUSE											
_ <u>2881 GEER RD STE. A</u>											
TURLOCK, CA 95382	94-2281314		71,000.								
CRICKET'S_HOPE											
133_DOWNEY_AVE											
MODESTO, CA 95354	84-3396882		28,500.								
GREEK_ORTHODOX_CHURCH											
313_TOKAY_AVE											
MODESTO, CA 95350	11-3026406		14,000.								
OPERA MODESTO											
PO_BOX_4519											
MODESTO, CA 95352	77-0013155		45,500.								
BEYER_ROBOTICS_BOOSTERS											
7135_LEER_CT											
MODESTO, CA 95356	47-1421220		9,500.								
UC_SAN_FRANCISCO											
500_PARNASSUS_AVE											
SAN FRANCISCO, CA 94143	94-6036493		20,000.								
LEARNING_QUEST											
_ 1032 11TH STREET											
MODESTO, CA 95354	94-2671824		29,150.								
STSTAN_CATHOLIC_SCHOOL											
_ 1416 <u>MAZE BLVD</u>											
MODESTO, CA 95351	54-2062540		9,500.								
<u>DOWNTOWN_MODESTO_PARTNERSHIP_</u>											
1003_10TH_STREET											
MODESTO, CA 95354	47-5067361		8,000.								

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

Continuation Page 7 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

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>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
CORNELL UNIVERSITY									
PO BOX 37333									
BOONE, IA 50037	15-0532082		20,000.						
ST. LUKE'S FAMILY PRACTICE									
1700 MCHENRY VILLAGE WAY									
MODESTO, CA 95350	38-3681072		51,500.						
SECOND_HARVEST									
PO BOX 4039									
MANTECA, CA 95337	68-0376587		21,000.						
AMERICAN RED CROSS									
1565 EXPOSITION BLVD.									
SACRAMENTO, CA 95815	53-0196605		50,000.						
BEST BUDDIES INTERNATIONAL									
100 SOUTHEAST 2ND ST.									
MIAMI, FL 33131	52-1614576		50,000.						
LEUKEMIA & LYMPHONA SOCIETY									
10409 FOX BOROUGH CT.									
OAKDALE, CA 95361	13-5644916		50,000.						
CHURCH AT THE RED DOOR									
78075 MAIN STREET STE. 204									
LA QUINTA, CA 92253	81-1868939		10,000.						
CITY OF MODESTO									
PO BOX 3441									
MODESTO, CA 95353	94-6000374		10,934.						
MODESTO PERFORMING ARTS									
2633 EL GRECO DR.									
MODESTO, CA 95354	94-2435239		25,250.						
JR. ACHIEVEMENT OF NORTH CA									
3003 OAK RD. STE. 130									
WALNUT CREEK, CA 94597	94-1322179		25,000.						

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

Continuation Page 8 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

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>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
EVERY MONDAY MATTERS									
321_PASS_AVESTE152									
BURBANK, CA 91505	27-3684543		25,000.						
CONGREGATION BETH SHALOM									
PO_BOX_85									
MODESTO, CA 95353	94-0475315		9,500.						
HABITAT FOR HUMANITY									
630_KEARNEY_AVE									
MODESTO, CA 95350	77-0233512		7,500.						
CALIFORNIA FARMLAND TRUST									
PO_BOX_1960									
ELK GROVE, CA 95759	77-0566494		10,000.						
RIVERS OF RECOVERY									
PO_BOX_22326									
EAGAN, MN 55122	26-2260491		10,000.						
OREGON STATE UNIVERSITY									
4238_SW_RESEARCH_WAY									
CORVALLIS, OR 93733	93-6022772		10,000.						
CA_HIGHWAY_PATROL_11-99									
2244 N. STATE COLLEGE BLVD									
FULLERTON, CA 92831	95-6530738		10,000.						
SONOMA_STATE_UNIVERSITY									
1801 EAST COTATI AVE									
ROHNERT PARK, CA 94928	99-0157509		10,000.						
TURLOCK_PREGNANCY & HEALTH									
134 REGIS STREET									
TURLOCK, CA 95382	26-2828086		7,500.						
YOUTH FOR CHRIST									
1101 M_STREET									
MODESTO, CA 95354	77-0160288		12,200.						

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

Continuation Page 9 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

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>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
COLOR_THE_SKIES_GUILD									
PO_BOX_905									
RIPON, CA 95366	20-8174657		130,000.						
MODESTO CHILDREN'S MUSEUM									
1509_K_STREET, #119									
MODESTO, CA 95354	84-2442152		563,650.						
IMPROVE YOUR TOMORROW									
3780 ROSIN COURT STE. 240									
SACRAMENTO, CA 95834	46-2981774		160,000.						
STANISLAUS EQUITY PARTNERS									
PO_BOX_4983									
MODESTO, CA 95352	47-3797356		125,000.						
YOUTH LEADERSHIP INSTITUTE									
209 9TH STREET STE. 200									
SAN FRANCISCO, CA 94103	68-0184712		26,430.						
VALLEY MOUNTAIN REGIONAL CNTR									
PO BOX 692290									
STOCKTON, CA 95269	94-2251069		102,344.						
NEW YORK KITCHEN									
800 SOUTH MAIN STREET									
CANANDAIGUA, NY 14424	20-1682175		100,000.						
MODESTO BAND OF STAN CNTY									
PO BOX 577937									
MODESTO, CA 95357	91-2134489		66,437.						
EDUCATION FOUNDATION									
1100 H STREET									
MODESTO, CA 95354	94-2906392		30,444.						
UNITED WAY OF FRESNO CNTY									
4949 EAST KINGS CANYON									
FRESNO, CA 93727	94-1156514		15,000.						

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

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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   (Form 990), Part II.)										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
EXCEPTIONAL PARENTS UNLIMITED										
4440 N 1ST STREET										
FRESNO, CA 93726	77-0263702		15,000.							
UNITED_WAY_OF_MERCED_CNTY										
531_W_MAIN_STREET										
MERCED, CA 95340	94-2633265		12,606.							
REDEEMER_MODESTO										
_ <u>PO BOX 1843</u>										
MODESTO, CA 95353	20-8950628		35,783.							
<u>CA PACIFIC MEDICAL CENTER FND</u>										
_ 2015 STEINER STREET										
SAN FRANCISCO, CA 94115	94-2728423		10,000.							
FORGET ME NOT CHILDREN'S										
5345_HIGHWAY_12,_WEST	06.0464770		10.000							
SANTA ROSA, CA 95407	26-3464770		10,000.							
KENNETH L MADDY INSTITUTE										
<u>4910 N CHESTNUT AVE #43</u> FRESNO, CA 93726	20-0774454		7,500.							
	20-0774454		7,500.				-			
HEALTHY AGING ASSOCIATION 3500 COFFEE RD STE 19										
MODESTO, CA 95355	77-0546574		6,000.							
UCSF_BENIOFF CHILDREN'S HOSPI	11 0340314		0,000.							
PO BOX 45339										
SAN FRANCISCO, CA 94145	94-1657474		200,500.							
INDIA GOSPEL OUTREACH	1 - 200 / 1/ 1		200,0001							
9645_ARROW_ROUTE										
RANCHO CUCAMONG, CA 91730	33-0193797		150,000.							
INTERNATIONAL RESCUE COMMITTE			·							
122 E 42ND STREET										
NEW YORK, NY 10168	13-5660870		140,000.				2 (F 000) 2022			

Schedule I Cont (Form 990) 2022

TEEA4001L 06/29/22

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

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STANISLAUS COMMUNITY FOUNDATION

Name of the organization

Part II Continuation of Grants an	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>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
STANFORD_HEALTH_CARE_PARTNERS_										
PO_BOX_20466										
STANFORD, CA 94309	94-6174066		100,200.							
YMCA OF GREATER ROCHESTER										
<u> 444 E MAIN STREET                                 </u>										
ROCHESTER, NY 14604	16-0743242		100,000.							
DIGITAL NEST INC										
_ 1961 <u>MAIN STREET #221</u>										
WATSONVILLE, CA 95076	46-5757256		100,000.							
<u>LUCILE PACKARD FOUNDATION</u>										
400_HAMILTON_AVE										
PALO ALTO, CA 94301	77-0440090		100,000.							
<u>JOURNALISM_FUNDING_PARTNERS</u>										
1731_HOWE_AVE										
SACRAMENTO, CA 95825	84-2968843		95,000.							
LEGACY_ALLIANCE_OUTREACH										
2601_OAKDALE_RD										
MODESTO, CA 95355	85-3228963		69,500.							
STANISLAUS_HOMELESS_ADVOCACY										
1111_J_STREET										
MODESTO, CA 95354	85-3822352		65,000.							
<u>STAN_CNTY_AG_CENTER_FOUNDATIO</u> _										
PO_BOX_4937										
MODESTO, CA 95352	77-0438308		43,340.							
<u>AMERICAN EDUCATIONAL ASSIST</u>										
6114_LA_SALLE_AVE										
OAKLAND, CA 94611	06-1688758		30,000.							
WORLD_RELIEF_MODESTO										
909_14TH_STREET										
MODESTO, CA 95354	23-6393344		25,300.							

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

Continuation Page 12 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

Part II   Continuation of Grants and (a) Name and address of organization	<b>(b)</b> EIN	(c) IRC section		(e) Amount of noncash	(f) Method of	(g) Description of	(h) Purpose of
or government	(b) Liiv	(if applicable)	grant	assistance	valuation (book, FMV, appraisal, other)	noncash assistance	grant or assistance
ASIAN OUTREACH USA							
27758 SANTA MARGARITA PKWY							
MISSION VIEJO, CA 92961	33-0610680		24,000.				
SAINT JAMES ORTHODOX CHURCH							
MODESTO, CA 95351	20-0022405		20,456.				
UNION OF CONCERNED SCIENTISTS							
2_BRATTLE_SQUARE							
CAMBRIDGE, MA 02138	04-2535767		20,000.				
VETERANS IN COMMUNITY ADVOC							
1220 I STREET							
MODESTO, CA 95354	77-0470432		18,245.				
CA YOUTH AG EXPO							
PO BOX 255601							
SACRAMENTO, CA 95865	85-1022111		12,500.				
MODESTO PEACE/LIFE CENTER							
720 13TH STREET							
MODESTO, CA 95353	94-2800825		12,150.				
RENEW CHURCH MODESTO							
4101 TECHNOLOGY DRIVE							
MODESTO, CA 95356	47-4643922		12,000.				
SALVATION ARMY WORLD SERVICE							
PO BOX 418558							
BOSTON, MA 02241	13-2923701		10,000.				
FEDERAL LAW ENFORCEMENT FND							
800 THIRD AVE							
NEW YORK, NY 10022	13-3494044		10,000.				
NYU LANGON HEALTH CENTER							
160 EAST 34TH STREET							
NEW YORK, NY 10016	13-3971298		10,000.				

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Continuation Page 13 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

Part II   Continuation of Grants an	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>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance				
_ FREE WHEELCHAIR MISSION											
_ 15279 ALTON_PARKWAY											
IRVINE, CA 92618	31-1781635		10,000.								
<u> INTERNATIONAL FESTIVAL COM</u>											
_ <u>PO BOX 1005</u>											
MODESTO, CA 95353	77-0280486		10,000.								
SHE_BECAME_INC											
509_13TH_STREET											
MODESTO, CA 95354	81-4307136		10,000.								
AL & FRIENDS INC											
PO_BOX_1022											
PACIFIC GROVE, CA 93950	82-2461103		10,000.								
JUNIOR_NAVY_SEALS,_INC											
PO BOX 3606											
MODESTO, CA 95352	82-4853736		10,000.								
WIDE HORIZONS INC.											
1169 S_MAIN_STREET											
MANTECA, CA 95337	83-3627155		10,000.								
THE_VERAISON_PROJECT											
_ 1520 BELLE VIEW BLVD.	05 1040000		10.000								
ALEXANDRIA, VA 22307	85-1942329		10,000.								
THE_ROOTS_FUND											
_ 285 BERLIN TURNPIKE #164	05 0110510		10.000								
BERKUB, CT 06037	85-2112719		10,000.								
BEL PASSI BASEBALL INC											
POBOX576841	04 0074540		10.000								
MODESTO, CA 95357	94-2274549		10,000.								
DESERT_SPRINGS_PRESBYTERIAN											
1555 W. OVERTON RD	05 2042525		10.000								
TUCSON, AZ 85704	95-3243727		10,000.			<u> </u>					

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

Continuation Page 14 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

Part II Continuation of Grants an		ce to Domestic	Organizations ar	d Domestic Govern	nments. (Schedu	le I (Form 990), F	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
_ EL CONCILIO							
_ 1314							
MODESTO, CA 95354	95-3792795		10,000.				
CERES_UNIFIED_SCHOOL_DISTRICT_							
4295_CENTRAL_AVE							
CERES, CA 95307			10,000.				
_ LOVE OUR CITIES							
909_14TH_STREET							
MODESTO, CA 95354	30-1248201		9,000.				
CORNERSTONE COMMUNITY CHURCH							
300_COUNTRY_CLUB_DRIVE							
INCLINE VILLAGE, NV 89451	88-0246481		8,000.				
PITMAN_HIGH_SCHOOL							
2525_W_CHRISTOFFERSEN_PKWY							
TURLOCK, CA 95382	35-2370860		7,000.				
FAITH_HOME_TEEN_CHALLENGE							
PO_BOX_611							
TURLOCK, CA 95381	68-0304933		6,250.				
CHRISTIAN_BERETS							
2508_OAKDALE_ROAD							
MODESTO, CA 95355	23-7094560		6,000.				
_ FRIENDS OF STAN CNTY FAIR							
900_N_BROADWAY_AVE							
TURLOCK, CA 95380	27-3822037		6,000.				
_ CA FOUNDATION FOR AGRICULTURE							
2600_RIVER_PLAZA_DR							
SACRAMENTO, CA 95833	68-0100601		6,000.				
<u>STAN CNTY HABITAT FOR HUMANIT</u>							
630_KEARNEY_AVE							
MODESTO, CA 95350	77-0233512		6,000.				

2022

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

Continuation Page 15 of 15

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.) (c) IRC section (g) Description of (h) Purpose of (a) Name and address of organization or government (b) EIN (d) Amount of cash (e) Amount of noncash (f) Method of valuation (book, FMV, appraisal, grant or assistance (if applicable) grant assistance noncash assistance other) MEDICAL AMBASSADORS INT'L PO BOX 1302 SALIDA, CA 95368 94-2691184 5,500 UC DAVIS FOUNDATION 202 COUSTEAU PLACE DAVIS, CA 95618 94-6081352 5,500

#### SCHEDULE J (Form 990)

#### **Compensation Information**

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service

Employer identification number

68-0483054

OMB No. 1545-0047

Open to Public Inspection

STANISLAUS COMMUNITY FOUNDATION

'ar	Questions Regarding Compensation				
				Yes	No
1a	Check the appropriate box(es) if the organization provided any of VII, Section A, line 1a. Complete Part III to provide any relevant	the following to or for a person listed on Form 990, Part ant information regarding these items.			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization fol reimbursement or provision of all of the expenses described a		1b		
2	Did the organization require substantiation prior to reimbursin trustees, and officers, including the CEO/Executive Director, r		2		
3	Indicate which, if any, of the following the organization used to est Executive Director. Check all that apply. Do not check any bo establish compensation of the CEO/Executive Director, but ex	tablish the compensation of the organization's CEO/ oxes for methods used by a related organization to xplain in Part III.			
	X Compensation committee	Written employment contract			
	Independent compensation consultant	X Compensation survey or study			
	Form 990 of other organizations	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, organization or a related organization:	Section A, line 1a, with respect to the filing			
	Receive a severance payment or change-of-control payment?	La contraction de la	4a		X
	Participate in or receive payment from a supplemental nonqu	·	4b		X
С	Participate in or receive payment from an equity-based comp	- L	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the appli	icable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organization	s must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the contingent on the revenues of:	he organization pay or accrue any compensation			
а	The organization?		5a		Χ
b	Any related organization?		5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.				
	For persons listed on Form 990, Part VII, Section A, line 1a, did the contingent on the net earnings of:				
	The organization?		6a		Х
b	Any related organization?		6b		X
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, payments not described on lines 5 and 6? If "Yes," describe i	did the organization provide any nonfixed in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or act to the initial contract exception described in Regulations section of the second	ion 53.4958-4(a)(3)?	8		Х
a	If "Yes" on line 8, did the organization also follow the rebuttable or	resumption procedure described in Regulations			

section 53.4958-6(c)?

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

Schedule J (Form 990) 2022

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

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

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

		(B) Breakdown of W-2 a	nd/or 1099-MISC and/o	r 1099-NEC compensatio		(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
MARIAN KAANON	(i)	183,825.	0.	0.	0.	5,780.	189,605.	0.
1 PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
·	(i)							
2	(ii)				T			
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)				<b> </b>			
6	(ii)							
_	(i)		 		<b> </b>		<b> </b>	
7	(ii)							
	(i)				<b></b>		<b></b>	
8	(ii)							_
0	(j)	<b></b>			<b></b>		<b></b>	
9	(ii)							
10	(i)				<del> </del>			
-10	(ii) (i)							
11	(ii)	<b></b>			<del> </del>		<del> </del>	
<u>''</u>	(i)							
12	(ii)				<del> </del>		<del> </del>	
12	(i)							
13	(ii)				<del> </del>			
	(i)							
14	(ii)	<del></del>			<del> </del>		<del> </del>	
	(i)							
15	(ii)				†		<del> </del>	
	(i)							
16	(ii)	<del></del>			†		<del> </del>	
DAA	, , ,		TEE 4 41 001 07 101	- 100	1	1		(F 000) 0000

BAA

TEEA4102L 07/25/22

Schedule J (Form 990) 2022

#### Part III Supplemental Information

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

TEEA4103L 07/25/22

#### SCHEDULE O (Form 990)

#### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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 AUDIT COMMITTEE REVIEWS THE ANNUAL 990 DRAFT FILING AND RECOMMENDS APPROVAL TO THE BOARD OF DIRECTORS. THE CHIEF EXECUTIVE OFFICER PROVIDES THE EXECUTIVE COMMITTEE

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS (CONTINUED)

SCHEDULED MEETINGS PRIOR TO THE 990 FILING.

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 EXECUTIVE & FINANCE COMMITTEE COMPOSED OF OFFICERS OF THE
ORGANIZATION. 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 EXECUTIVE & FINANCE COMMITTEE COMPOSED OF OFFICERS OF THE

ORGANIZATION. 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.

FEDERAL SUPPORTING DETAIL	PAGE 1
STANISLAUS COMMUNITY FOUNDATION	68-0483054
GIFTS, AND GRANTS TIONS, GIFTS, GRANTS, ETC.	
	7,519,488. 357,225. 7,876,713.
ONAL EXPENSES (990)	
	76,240. 9,447. 85,687.
ONAL EXPENSES (990)	
ANCE \$ INSURANCE TOTAL \$	7,215. 2,382. 9,597.
	### STANISLAUS COMMUNITY FOUNDATION    GIFTS, AND GRANTS   ITIONS, GIFTS, GRANTS, ETC.

CACA1112L 01/10/23

# 2022 California Exempt Organization Annual Information Return

FORM

199

Calendar Ye	ear 20	22 or fiscal	year beginning (mm	/dd/yyyy)		, and	ending (	mm/dd/yyyy)			
Corporation/Or	rganizat	ion name							(	California corporation nu	umber
			NITY FOUNDAT	'ION						2358577	
Additional info	rmation.	. See instruction	ons.							EIN 68-0483054	
Street address	•		"							PMB no.	
City	CAMO	RE AVE	. #200					State	7	Zip code	
MODEST	<b>o</b>							CA		95354	
Foreign country	y name							Foreign province/state/coun	ty F	oreign postal code	
B Amended C IRC Secti D Final info  Enter date E Check acc 1 0t F Federal re 4 0th G Is this a g	I return ion 4947 ormation issolved e: (mm/ counting Cash eturn fil her 990 group fi	7(a)(1) trust n return? d	Surrendered (Withdrawr  ual 3	Yes Yes Yes  1)	X No X No X No Reorganized  Ch H (990) X No X No	not rep J If exen organiz See in: K Is the If "Yes nonme L Is the taxable N Is the audited O Is fede	orted to to to the provided to to the provided to to the provided to the provi	tion have any changes to its he FTB? See instructions.  R&TC Section 23701d, has aged in political activities?  on exempt under R&TC Secte gross receipts from rese.  on a limited liability compartion file Form 100 or Form.  on under audit by the IRS or year?  1023/1024 pending?	tion 2370  siny?	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	X No N/A X No X No X No No
Part I	1	Gross sale	·	other sources. Fr	rom Side 2	2, Part II,	line 8	B and C.		14,888	,455.
Receipts								SEE SCH. B		7,876	.713.
and Revenues			s receipts for filing							.,,,,,	,
			-					eral Information B •	4	22,765	,168.
			ods sold								
	6		her basis, and sale					14,047,629			
	7								7	14,047	
-	8									8,717	
Expenses										9,003	
	10 11							m line 8	10	-285	<u>,568.</u>
		Total payr							12		
	13							ine 11			
		-						e 12	·		
Filing Fee									<b></b>		
. 00								_	:		
	16										0.
Sign Here		penalties of pet, and complete ture cer	erjury, I declare that I hav e. Declaration of prepare	e examined this return, r (other than taxpayer)	, including act is based on a Title		schedules n of which	and statements, and to the t preparer has any knowledge Date		<ul><li>knowledge and belief,</li><li>Telephone</li><li>(209) 576-1</li></ul>	
	Prena	rer's ▶				Date	е	Check if self-	- T	PTIN	
Paid	signat	ture						employed	X	P01251310  Firm's FEIN	
Preparer's Use Only	Firm's (or you	name		MATOS CPAS	INC					_	
•	self-er	urs, if policyed) address	631 15TH S							45-3994255 ■ Telephone	
	and ac	uul CSS	MODESTO, C	A 95354					——] <i>.</i>	● Telephone 209-236-104	Λ
	May	the FTR d	iscuss this return w	with the preparer	shown ah	ove? See	instruct	ions		X Yes	No
	iriay	"" ID U	i return v	the property	SIISTTII UD				•	103	1110

STANISLAUS COMMUNITY FOUNDATION

Part || Organizations with gross receipts of more than \$50,000 and private foundations

regardless of amount of gross receipts – complete Part || or furnish substitute informations

		regar	diess of amount of gross receipts -	– complete Part II or tu	rnish su	idstitute information				
_		1	Gross sales or receipts from all	business activities. S	ee instr	ructions		1		
		2	Interest					2		
_		3	Dividends					3		
Rece from		4	Gross rents					4		
Othe	r	5	Gross royalties					5		
Sour	ces	6	Gross amount received from sal							13,717,772.
		7	Other income. Attach schedule.			SEE ST	ATEMENT 1	7		1,170,683.
		8	Total gross sales or receipts from other							14,888,455.
		9	Contributions, gifts, grants, and similar a	mounts paid. Attach sched	ule			9		7,141,257.
		10	Disbursements to or for membe	rs				10		•
		11	Compensation of officers, direct	ors, and trustees. Att	ach sch	neduleS	EE STMT 2	11		189,605.
		12	Other salaries and wages					12		421,309.
Expe and	nses	13	Interest					13		289.
Disbu		14	Taxes					14		44,063.
ment	s	15	Rents					15		85,687.
		16	Depreciation and depletion (See	instructions)				16		3,436.
		17	Other expenses and disburseme							1,117,461.
		18	Total expenses and disbursements. Add					18		9,003,107.
Sch	edule		Balance Sheet	Beginning				d of tax	abl	
Asse				(a)		(b)	(c)			(d)
1						3,344,649.		•	)	3,117,755.
2	Net acc	ounts	receivable			103,210.		•	)	98,420.
3	Net not	es rece	eivable					•	)	
4	Invento	ries						•	)	
5			tate government obligations					•	)	
6			n other bonds					•	)	
7	Investm	ents i	n stock STMT . 4			42,940,512.		•	)	37,008,556.
8			ıs					•	)	
9	Other in	nvestm	ents. Attach schedule			627,403.		•	<u> </u>	710,126.
10 a	Depreci	able a	ssets				28,9	922.		
b	Less ac	cumul	ated depreciation	14,749	€.	14,173.	18,1	185.		10,737.
								•	)	
12	Other a	ssets.	Attach schedule			6,001.		•	)	6,002.
13	Total a	ssets .				47,035,948.				40,951,596.
			et worth							
			able					•		
			gifts, or grants payable			125,000.		•	)	
16			tes payable					•	)	
17			yable					•	)	
			es. Attach schedule			6,667.				5,360.
	•		or principal fund			46,904,281.		•		40,946,236.
			oital surplus. Attach reconciliation					•		
			ings or income fund			47 025 040				40 051 506
			es and net worth			47,035,948.				40,951,596.
Scn	edule	· IVI-	Reconciliation of income per Do not complete this schedul				(d), is less than	\$50,000	).	
1	Net inco	ome pe	er books	-285,50	68.		books this year not in			
			e tax	<u> </u>			h schedule			
			ital losses over capital gains			8 Deductions in this r	-			
4			corded on books this year.	<b>)</b>		against book incom				
_									'	
5			orded on books this year not deducted	<u> </u>		Net income per				
6			Attach schedule	-285,56			from line 6	F		-285,568.
0	i otali. A	iuu IIII	o i anough mie a	-200,00	00.	Castract into 3				200,000.

3652224 **Side 2** Form 199 2022 059 CACA1112L 01/10/23

## Schedule B (Form 990)

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

2022

Employer identification number

OMB No. 1545-0047

STANI	SLAUS COMMUNIT	Y FOUNDATION	68-0483054
Organiza	ation type (check one):		
Filers of	:	Section:	
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	no
		527 political organization	
Form 99	0-PF	501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
-	-	ed by the <b>General Rule</b> or a <b>Special Rule</b> .  (8), or (10) organization can check boxes for both the General Rule and a Sp	pecial Rule. See instructions.
General	Rule		
X		ling Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instructions for detontributions.	
Special I	Rules		
	regulations under secti 16b, and that receive	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, lir d from any one contributor, during the year, total contributions of the greater on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Par	ne 13, 16a, or of ( <b>1</b> ) \$5,000; or
	contributor, during the literary, or educations	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from e year, total contributions of more than \$1,000 exclusively for religious, charital purposes, or for the prevention of cruelty to children or animals. Complete instead of the contributor name and address), II, and III.	able, scientific,
	contributor, during the contributions totaled during the year for ar <b>General Rule</b> applies	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece e year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but remore than \$1,000. If this box is checked, enter here the total contributions that <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the part to this organization because it received <i>nonexclusively</i> religious, charitable, are during the year.	no such at were received irts unless the etc., contributions
must ans	wer "No" on Part IV, line	sn't covered by the General Rule and/or the Special Rules doesn't file Schedule 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990 the filing requirements of Schedule B (Form 990).	

STANISLAUS COMMUNITY FOUNDATION

68-0483054

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BOYETT PETROLEUM		Person X
	601 MCHENRY AVE	\$595 <b>,</b> 232.	Payroll Noncash
	MODESTO, CA 95350		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	E&J GALLO WINERY		Person X
	600 YOSEMITE BLVD	\$ <u>2,992,500.</u>	Payroll Noncash
	MODESTO, CA 95354		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3</u>	STRIVETOGETHER, INC.		Person X
	125 E. NINTH STREET 2ND	\$250,000.	Payroll Noncash
	CINCINNATI, OH 45202		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	NICOLE PICCININI PESCO		Person X
	PO_BOX_577710	\$500,000.	Payroll Noncash
	MODESTO, CA 95357		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	JOHN MAYOL		Person X
	1301 COUNTRY VIEW DR.	\$ 537,305.	Payroll
	MODESTO, CA 95356		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	STANISLAUS COUNTY		Person X
	PO_BOX_577710	\$ 450,000.	Payroll
	MODESTO, CA 95357		(Complete Part II for noncash contributions.)

Employer identification number

68-0483054

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ST. LUKE'S FAMILY PRACTICE  1700 MCHENRY VILLAGE WAY  MODESTO, CA 95350	\$2 <u>60,000.</u>	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	PAUL VAN KONYNENBURG 6373 STODDARD ROAD MODESTO, CA 95356	\$ <u>200,000</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	JONATHAN PARTRIDGE  1320 CAHILL AVE  TURLOCK, CA 95380	\$ <u>193,124.</u>	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

#### STANISLAUS COMMUNITY FOUNDATION

68-0483054

ı uıtıı	Thomash Froperty (see instructions). Ose duplicate copies of Part if it additional sp	dace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
	<u></u>	\$ 	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u></u>	\$ 	
BAA	TEEA0703L 07/22/22	Schedule I	B (Form 990) (2022)

Part III	<b>Exclusively</b> religious, charitable, et or (10) that total more than \$1,000 the following line entry. For organizations or contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	for the year from any one con ompleting Part III, enter the total of e (Enter this information once. See ins	ntribute exclusive	Or. Complete columns (a) through (e) and ely religious, charitable, etc.,
(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, addres	-	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift	Pola	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship 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, addres	s, and ZIP + 4	Rela	tionship of transferor to transferee

TAXABLE YEAR

## 2022 Corporation Depreciation and Amortization

JUUL

Attac	ch to Form 100 or For	m 100W. FORI	1 199									
Corpo	ration name								Califo	rnia co	orporatio	on number
STA	ANISLAUS COMMU	NITY FOUNDA	TION						235	857	7	
Par		pense Certain Pro		ection 1	79							
1	Maximum deduction									1		\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service							2		<u> </u>
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in lin	nitation					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If ze	ro or less, e	enter -0				5		
6	(a)	Description of property		<b>(b)</b> Co	ost (business ι	use only)	(c)	Elected	l cost			
7	Listed property (elec	ted IRC Section 17	'9 cost)			7						
8	Total elected cost of									8		
9	Tentative deduction.									9		
10	Carryover of disallow		,							10		
11	Business income lim				-	-				11		
12	IRC Section 179 exp					_				12		
13 Par	Carryover of disallow	ved deduction to 20 and Election of Additi						n 242	EC			
	•		-			1						4.
14	<b>(a)</b> Description	<b>(b)</b> Date acquired	<b>(c)</b> Cost or		(d) eciation	(e) Depreciation	n (f) n Life		Depreci	<b>g)</b> iation	n for	<b>(h)</b> Additional first
	of property	(mm/dd/yyyy)	other basis	allo	wed or	method	rate			year		year
					vable in er years							depreciation
CON	TEL TELEPHON	1/29/2010	3,367.	Carin	3,367.	S/L		3				
_	ARD TABLE/FIL	9/23/2013	1,845.		1,845.	S/L		7				
_	LL CABINET	1/15/2015	121.		121.	S/L		5				
	FICE LAPTOP	1/15/2015	804.		804.	S/L		5				
_	NITORS	2/23/2015	249.		249.	S/L		5				
		•										
15	Add the amounts in \$2,000. See instruct							15		2 4	36.	
Par	t III Summary	ions for line 14, co	iuiiiii (ii)					13		J,4	30.	
16	-	ion is electing:										
10	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15,	column (g)	or						
	Additional first year										16	
17	Depreciation (if no e Total depreciation cl	• •				107				-	17	
	Depreciation adjustn									• • • •	17	
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the	e difference	here and	on Form	100	or			
	Form 100W, Side 2, state adjustments or										18	
Par		I FOITH 100 OF FOITH	1 100vv, 110 aujustii	ient is i	iecessary).						10	
19	(a)	(b)	(c)		(0	4)	(e)		(f)			(g)
13	Description	Date acquire	d Cost o		Amorti	zation	R&T	С	Period			Amortization
	of property	(mm/dd/yyyy	other bas	sis	allowed or				percent	tage		for this year
					in earlie	er years	(see in	istr)				
	T. I. A. I. V.	1										
20	Total. Add the amou	,								20	-	
21	Total amortization cl	'	•		•					21	-	
22	Amortization adjustn Form 100W, Side 1,											
_	Form 100W, Side 1,									22		

TAXABLE YEAR

## 2022 Corporation Depreciation and Amortization

JUUL	
3227	

Attac	ch to Form 100 or For	m 100W. FORM	4 199									
Corpoi	ration name								Califor	rnia cor	poratio	n number
STA	ANISLAUS COMMU	JNITY FOUNDA	TION						235	857	7	
Parl	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 17	79							
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in lim	itation					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero	o or less, e	enter -0				5		
6	(a)	Description of property		<b>(b)</b> Co:	st (business i	use only)	(c)	Elected	cost			
7	Listed property (elec											
8	Total elected cost of									8	<b>↓</b>	
9	Tentative deduction.									9	<u> </u>	
10	Carryover of disallov									10	1	
11	Business income lim				•	-				11 12	<u> </u>	
12	IRC Section 179 exp					_				12		
13 Part	Carryover of disallov	nd Election of Addition						n 2/125				
	-	ı					-	- 1				(h)
14	<b>(a)</b> Description	(b) Date acquired	<b>(c)</b> Cost or	Depre	( <b>d)</b> eciation	(e) Depreciation	n (f	or	Depreci	<b>g)</b> ation	for	<b>(h)</b> Additional first
	of property	(mm/dd/yyyy)	other basis	allov	ved or	method	rat			year		year
					able in r years							depreciation
HP	PRINTER	5/15/2015	250.	Carno	250.	S/L		5				
	S. TELEPHONE	7/16/2015	353.		321.	S/L		7		-	32.	
	- COMPUTER	9/10/2015	645.		645.	S/L		5			<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
	L PRINTER	9/10/2015	165.		165.	S/L		5				
	SK - MARIAN	9/10/2015	2,333.		2,333.	S/L		5				
	Add the amounts in \$2,000. See instruct							15				
Part												
16	Total: If the corporat	tion is electing:		lina 15	(a)							
	IRC Section 179 exp Additional first year	dense, add the amo depreciation under	R&TC Section 243	356. add 1	column (g <sub>.</sub> the amoun	) <b>or</b> ts on line 1	15. colu	mns (a	a) and (h	) or		
	Depreciation (if no e										16	
	Total depreciation cl										17	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter th	e difference	ce here and	d on For	m 100	or			
	Form 100W, Side 2,	line 12. (If Californ	iia depreciation am	nounts ar	e used to (	determine i	net inco	me be	tore			
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is ne	ecessary).						18	
Parl	t IV Amortization		•				1					
19	<b>(a)</b> Description	(b)	d (c) Cost o			d)	(e) R&T	)	<b>(f)</b> Period	امد		(g)
	of property	Date acquire (mm/dd/yyyy			Amorti allowed or	allowable	Sect		percent			Amortization for this year
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		in earlie	er years	(see ir	nstr)	·			
											<u> </u>	
											<u> </u>	
20	Total. Add the amou	ınts in column (g).								20		
21	Total amortization cl	laimed for federal p	ourposes from fede	ral Form	4562, line	44				21		
22	Amortization adjustr	nent. If line 21 is g	reater than line 20	, enter th	e differenc	ce here and	d on_For	m 100	or			
	Form 100W, Side 1,									22		
	Form 100W, Side 2,	IIIIC 14								~~	ь	

TAXABLE YEAR

2022 Corporation Depreciation and Amortization

2	0	0	ᄃ	

	ch to Form 100 or For	m 100W. FOR	1 199						
Corpoi	ration name						Californ	ia corporati	on number
STA	ANISLAUS COMMU	JNITY FOUNDA	TION				2358	577	
Parl	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	
3	Threshold cost of IR		-					3	\$200,000
4	Reduction in limitation			,			-	4	
5	Dollar limitation for t		act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
7	Listed property (elec								
8	Total elected cost of							8	
9	Tentative deduction.						<b> -</b>	9	
10	Carryover of disallov						· · · · · · · · -	10	
11	Business income lim			•	-		· · · · · · · · -	11 12	
12 13	IRC Section 179 exp Carryover of disallov				_			12	
Part				reciation Deduction			56		
	· · · · · · · · · · · · · · · · · · ·								(6)
14	<b>(a)</b> Description	(b) Date acquired	<b>(c)</b> Cost or	<b>(d)</b> Depreciation	(e) Depreciation	(f) Life or	<b>(g)</b> Deprecia	) tion for	<b>(h)</b> Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this y		year
				allowable in earlier years					depreciation
CON	NFERENCE PHON	12/29/2015	821.	702.	S/L	7		119.	
	JIPMENT	4/01/2016	265.	218.	S/L	7		38.	
	JIPMENT	7/07/2016	166.	132.	S/L	7		24.	
	ERHEAD PROJEC	7/21/2016	1,028.	796.	S/L	7		147.	
		8/18/2016	335.	256.	S/L	7		48.	
15	Add the amounts in \$2,000. See instruct								
Parl		10115 101 11116 14, 00	iuiiiii (ii)			13			
	Total: If the corporat	tion is electing.							
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g)	or or				
	Additional first year	depreciation under	R&TC Section 243	56, add the amoun	ts on line 1	15, columns (	g) and (h)	or 16	
17	Depreciation (if no e Total depreciation cl								
	Depreciation adjustn		'	,				··   ''	
	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, state adjustments or	line 12. (If Californ	na depreciation am	nounts are used to o	determine i	net income b	etore	18	
Parl		11 01111 100 01 1 0111	1 100 vv, 110 aujustii	ient is necessary).				10	
19	(a)	(b)	(c)	- (	d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o	r Amorti	ization	R&TC	Period	or	Amortization
	of property	(mm/dd/yyyy	y) other bas	sis allowed or in earlie	allowable	Section (see instr)	percenta	ge	for this year
			<del> </del>	iii caille	or yours	(SCC IIISII)			
								+	
20	Total Add the area	unto in column (a)					T	20	
20	Total. Add the amou	107					<b>—</b>		
21	Total amortization cl		'	•			-	21	
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	reater than line 20, less than line 20	, enter the difference enter the difference	ce here and here and	on Form 10 on Form 100	U or or		
	Form 100W, Side 1,	line 12				<u></u>	<u></u>	22	

## 2022 Corporation Depreciation and Amortization

3885

		•	•										
	ch to Form 100 or For	m 100W. FORI	M 199										_
Corpo	ration name								Califor	nia cor	poratio	n number	
STA	ANISLAUS COMMU	JNITY FOUNDA	TION						235	857	7		
Par	t   Election To Ex	cpense Certain Pro	perty Under IRC S	ection 1	179								
1	Maximum deduction	under IRC Section	179 for California.							1		\$25 <b>,</b> 000	<u>5</u>
2	Total cost of IRC Se	ction 179 property	placed in service							2			
3	Threshold cost of IR		-							3		\$200,000	<u>)</u>
4	Reduction in limitation									4			
5	Dollar limitation for t		act line 4 from line	1. If ze	ro or less, e	enter -0				5			
6	(a)	Description of property		<b>(b)</b> C	ost (business ι	use only)	(c) E	lected	cost				
7	Listed property (elec		•								,		
8	Total elected cost of									8			
9	Tentative deduction.									9			_
10	Carryover of disallov									10			_
11	Business income lim				•	-				11 12			_
12	IRC Section 179 exp					_		<u></u>		12			
13 Par	,	nd Election of Addit						2/12/	56				
	· · · · · · · · · · · · · · · · · · ·	1		leciatioi		1		2-3.		\		(h)	_
14	<b>(a)</b> Description	<b>(b)</b> Date acquired	<b>(c)</b> Cost or	Deni	<b>(d)</b> reciation	<b>(e)</b> Depreciation	<b>(f)</b>   Life	or	Deprecia	<b>g)</b> ation	for	<b>(h)</b> Additional first	
	of property	(mm/dd/yyyy)	other basis	allo	wed or	method	rate		this			year	
					wable in er years							depreciation	
T. Z\ I	PTOP	9/14/2016	640.	Odini	640.	S/L		5					-
	ERHEAD PROJEC		114.		81.	S/L		7		-	16.		-
	MPUTER EQUIPM		861.		373.	S/L		5			72.		_
	MPUTER EQUIPM		1,193.		478.	S/L		5			39.		_
	MPUTER EQUIPM		1,364.		273.	S/L		5			73.		_
			•								13.		_
15	Add the amounts in \$2,000. See instruct							5					
Par		10115 101 11116 14, 00	iuiiiii (ii)					J					_
	Total: If the corporat	tion is electing:											_
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15	, column (g)	or							
	Additional first year										16		
17	Depreciation (if no e Total depreciation cl	•								_	16 17		_
	Depreciation adjustn									· · · ·	.,		_
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter th	e difference	here and	on Form	100	or				
	Form 100W, Side 2, state adjustments or	line 12. (If Californ	na depreciation am	nounts a	ire used to d	determine i	net incom	ne be	etore		18		
Par		11 01111 100 01 1 0111	1 100vv, no adjusti	HEHR IS I	iecessary).						.0		_
19	(a)	(b)	(c)		((	d)	(e)		(f)			(g)	_
	Description	Date acquire	d Cost o		Amorti	zation	R&TC		Period	or		Amortization	
	of property	(mm/dd/yyyy	v) other bas	sis	allowed or		Section		percent	age		for this year	
					in earlie	o years	(see ins	ou )					_
													_
								+					_
							-	-					_
							1	+					_
	<b>-</b>												
20	Total. Add the amou	107								20			_
21	Total amortization cl		•							21			_
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter t	he difference	e here and	d on Form	100	or or				
	Form 100W, Side 1, Form 100W, Side 2,	line 12		enter til		allu			<b>υ</b> ι	22			
	, -:												_

2022 Corporation Depreciation and Amortization

3885

Attac	ch to Form 100 or For	m 100W. FORI	м 199						
Corpo	ration name						Califor	nia corporat	ion number
STA	ANISLAUS COMMU	UNITY FOUNDA	TION				235	8577	
Par	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179			<u> </u>		
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	•
3	Threshold cost of IR	C Section 179 prop	perty before reducti	ion in limitation.				3	\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0	)			4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or les	s, enter -0			5	
6	(a)	Description of property		(b) Cost (busine	ss use only)	(c) Elect	ed cost		
7	Listed property (elec	cted IRC Section 17	79 cost)		7				
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallov		'					10	
11	Business income lim			•				11 12	
12 13	IRC Section 179 exp Carryover of disallov							12	
Par			ional First Year Dep				356		
14	(a)	(b)	(c)	(d)				٠,	(h)
14	Description	Date acquired	Cost or	Depreciation	(e) Depreciation	on Life or	Deprecia	ation for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this	year	year
				allowable in earlier years					depreciation
SUF	RFACE PRO LAP	7/19/2021	1,083.	_	O. S/L	5	5	217.	
	BILE TV CART	7/19/2021	1,288.		7. S/L	1 -		184.	
	7IN C3000 COP	9/01/2021	7,089.	47:		5	-	L,418.	
	RFACE PRO LAP		1,083.		6. S/L	- 5	_	217.	
	RFACE PRO LAP		1,460.		4. S/L			292.	
	Add the amounts in				•				
13	\$2,000. See instruct								
Par		,	(-)						
	Total: If the corporat	tion is electing:							
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column	(g) or	1E salumana	(a) a a a (b)		
	Additional first year Depreciation (if no e								
17	Total depreciation cl	* *			107				
	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the differ	ence here an	d on Form 1	00 or		
	Form 100W, Side 1, Form 100W, Side 2,								
	state adjustments or							18	
Par								l.	•
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyyy			ortization I or allowable	R&TC Section	Period percenta		Amortization
	or property	(IIIII/dd/yyy)	() Other ba.		irlier years	(see instr)	percent	age	for this year
20	Total. Add the amou	ınts in column (a)						20	
21	Total amortization cl	(0)						21	
	Amortization adjustn	·	·						
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differe	nce here and	on Form 100	or or		
	Form 100W, Side 2,	line 12						22	

1	n	22
Z	u	ZZ

#### **CALIFORNIA STATEMENTS**

PAGE 1

#### STANISLAUS COMMUNITY FOUNDATION

68-0483054

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

MISCELLANEOUS	Ş	29,983.
OTHER INVESTMENT INCOME		1,090,700.
SERVICE FEES		50,000.
TOTAL	\$	1,170,683.

#### STATEMENT 2 FORM 199, PART II, LINE 11 COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

#### **CURRENT OFFICERS:**

NAME AND A	ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN-	CONTRI- BUTION TO EBP & DC	ACCOUNT/
BRITTA FOSTER 100 SYCAMORE AVE. MODESTO, CA 95354	#200	DIRECTOR 1.00		\$ 0.	
LOU FRIEDMAN 100 SYCAMORE AVE. MODESTO, CA 95354	#200	DIRECTOR 1.00	0.	0.	0.
MARIA AREVALO 100 SYCAMORE AVE. MODESTO, CA 95354	#200	DIRECTOR 1.00	0.	0.	0.
MATT FRIEDRICH 100 SYCAMORE AVE. MODESTO, CA 95354	#200	DIRECTOR 1.00	0.	0.	0.
BILL JACKSON 100 SYCAMORE AVE. MODESTO, CA 95354	#200	CHAIRMAN 1.00	0.	0.	0.
JOHN LAZAR 100 SYCAMORE AVE. MODESTO, CA 95354	#200	DIRECTOR 1.00	0.	0.	0.
DAVE OLSON 100 SYCAMORE AVE. MODESTO, CA 95354	#200	VICE CHAIR 1.00	0.	0.	0.
CHRIS TYLER 100 SYCAMORE AVE. MODESTO, CA 95354	#200	SECRETARY 1.00	0.	0.	0.
JEFF COLEMAN 100 SYCAMORE AVE. MODESTO, CA 95354	#200	TREASURER 1.00	0.	0.	0.

68-0483054

#### STATEMENT 2 (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 DEVOTEL	TOTAL COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
TONY JORDAN 100 SYCAMORE AVE. #200 MODESTO, CA 95354	DIRECTOR 1.00		\$ 0.	
DILLON OLVERA 100 SYCAMORE AVE. #200 MODESTO, CA 95354	DIRECTOR 1.00	0.	0.	0.
JUDY SLY HERRERO 100 SYCAMORE AVE. #200 MODESTO, CA 95354	DIRECTOR 1.00	0.	0.	0.
MAYRA MARTINEZ 100 SYCAMORE AVE. #200 MODESTO, CA 95354	DIRECTOR 1.00	0.	0.	0.
EVAN PORGES 100 SYCAMORE AVE. #200 MODESTO, CA 95354	DIRECTOR 1.00	0.	0.	0.
CHRIS COURTNEY 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	189,605.	0.	5,780.
MELANIE CHIESA 100 SYCAMORE AVE. #200 MODESTO, CA 95354	PAST CHAIR 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.
	TOTA	L \$ 189,605.	\$ 0.	\$ 5,780.

2	n	7	7
Z	u	Z	Z

#### **CALIFORNIA STATEMENTS**

PAGE 3

#### STANISLAUS COMMUNITY FOUNDATION

68-0483054

STATEMENT 3
FORM 199, PART II, LINE 17
OTHER EXPENSES

ACCOUNTING FEES \$ ADMINISTRATIVE FEES ADVERTISING AND PROMOTION BANK FEES BOARD MEETINGS CONTRACT LABOR DATA BASE ASSISTANCE DUES AND SUBSCRIPTIONS INSURANCE INVESTMENT MANAGEMENT FEES LEADERSHIP PROGRAMS MISCELLANEOUS OFFICE EXPENSES OTHER EMPLOYEE BENEFIT OTHER FEES POSTAGE AND SHIPPING PRINTING AND PUBLICATIONS PROFESSIONAL DEVELOPMENT SERVICE CONTRACTS TRAVEL.	8,400. 9,406. 10,743. 3,137. 6,262. 4,727. 69,869. 15,936. 9,597. 154,659. 740,685. 9,381. 4,504. 39,399. 5,016. 2,492. 3,674. 6,400. 10,244. 2,930.
TOTAL $\frac{\$}{1}$	<u>,117,461.</u>

#### STATEMENT 4 FORM 199, SCHEDULE L, LINE 7 INVESTMENTS IN STOCKS

 PUBLICLY TRADED SECURITIES
 \$ 37,008,556.

 TOTAL \$ 37,008,556.

#### STATEMENT 5 FORM 199, SCHEDULE L, LINE 9 OTHER INVESTMENTS

NOTES RECEIVABLE. \$ 250,000. REAL ESTATE \$ 460,126. TOTAL  $\frac{\$}{710,126}$ 

#### STATEMENT 6 FORM 199, SCHEDULE L, LINE 12 OTHER ASSETS

DEPOSIT ROUNDING		6,000. 2.
TOTAL \$	2	6,002.

2022	CALIFORNIA STATEMENTS		PAGE 4
	STANISLAUS COMMUNITY FOUNDATION		68-0483054
STATEMENT 7 FORM 199, SCHEDULE L, L OTHER LIABILITIES	LINE 18		
FURNITURE & EQUIPMENT		TOTAL \$	5,360. 5,360.
		<del></del>	<u> </u>

### STATE OF CALIFORNIA

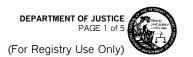
RRF-1 (Rev. 02/2021) IN

MAIL TO: Registry of Charitable Trusts

P.O. Box 903447 Sacramento, CA 94203-4470

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

WEBSITE ADDRESS: www.oag.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 days 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.

			Check if:							
STANISLAUS COMMUNITY FO	OUNDATIO	ON	Change of address							
Name of Organization			Amended report							
List all DBAs and names the organization uses	or has used		<del>                                     </del>							
100 SYCAMORE AVE. #200			State Charity	Registration Number 117323						
Address (Number and Street)  MODESTO, CA 95354			Corporation o	r Organization No. 2358577						
City or Town, State, and ZIP Code (209) 576-1608	MIZAAN	NON@STANISLAUSCF.ORG								
Telephone Number E-mail Address Federal Employer ID No. 68-0483054										
ANNUAL REGI	STRATION I	RENEWAL FEE SCHEDULE (11 Ca Make Check Payable to Depar								
Total Revenue	<u>Fee</u>	Total Revenue	<u>Fee</u>	Total Revenue		ee				
Less than \$50,000 Between \$50,000 and \$100,000 Between \$100,001 and \$250,000	\$25 \$50 \$75	Between \$250,001 and \$1 milli Between \$1,000,001 and \$5 mi Between \$5,000,001 and \$20 m	llion \$200	Between \$20,000,001 and \$100 million Between \$100,000,001 and \$500 million	lion \$1					
PART A – ACTIVITIES										
For your most recent full acco	unting peri	iod (beginning 1/01/22	ending	12/31/22 ) list:						
Total Revenue \$	717 52	0 Noncach Contributions		0. Total Assets \$ 40,95	1 50	16				
Program Expenses \$ 0. Total Expenses \$ 9,003,107.										
PART B – STATEMENTS RE	GARDIN	G ORGANIZATION DURIN	G THE PERI	OD OF THIS REPORT						
Note: All questions must be answe	red. If you	answer "yes" to any of the ques	tions below, yo		Yes	No				
1 During this reporting period, were officer, director or trustee thereof, either	there any er directly o	contracts, loans, leases or other financia or with an entity in which any suc	al transactions between officer, director of	veen the organization and any or trustee had any financial interest?		X				
2 During this reporting period, was	there any tl	heft, embezzlement, diversion o	r misuse of the	organization's charitable property or funds?		X				
3 During this reporting period, were	any organi	ization funds used to pay any pe	enalty, fine or ju	dgment?		X				
4 During this reporting period, were coventurer used?	the service	es of a commercial fundraiser, fundra	ising counsel fo	or charitable purposes, or commercial		X				
5 During this reporting period, did t	he organiza	ation receive any governmental f	unding?			X				
6 During this reporting period, did t	he organiza	ation hold a raffle for charitable p	ourposes?			X				
7 Does the organization conduct a	vehicle don	ation program?				X				
8 Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?										
9 At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?										
I declare under penalty of perjury to and belief, the content is true, corre				documents, and to the best of my kn	owled	ge				
Signature of Authorized Agent	DAV:	E OLSON	CHAIRMAN Title	Date						
organical of manifesta myonic	1 1111160		.100	Date		1				

## Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

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

Automatic 6-Month Extension of Time. Only su	bmit origin	al (no copies needed).			
All corporations required to file an income tax return other			ps, RE	MICs, and	trusts must
use Form 7004 to request an extension of time to file incor  Name of exempt organization or other filer, see instructions.		S.	Taxpa	er identificat	ion number (TIN)
Type or					
print STANISLAUS COMMUNITY FOUNDAT	TON		68-	0483054	4
File by the Number, street, and room or suite number. If a P.O. box, see			100	0 10000	<u> </u>
due date for filling your 100 SYCAMORE AVE. #200					
City, town or post office, state, and ZIP code. For a foreign a instructions.	address, see instru	uctions.			
MODESTO, CA 95354					
Enter the Return Code for the return that this application is	for (file a se	parate application for each return)			01
Application	Return	Application			Return
ls For	Code	ls For			Code
Form 990 or Form 990-EZ	01	Form 1041-A			08
Form 4720 (individual)	03	Form 4720 (other than individual)			09
Form 990-PF	04	Form 5227			10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above) Form 990-T (corporation)	06 07	Form 8870			12
Telephone No. ► 209-576-1608  If the organization does not have an office or place of both this is for a Group Return, enter the organization's for check this box ►	ur digit Group	e United States, check this box	f this is		
I request an automatic 6-month extension of time until for the organization named above. The extension is for the organization named above. The extension is for the organization named above. The extension is for the image of the imag	or the organiz	ng, 20	zation nal retu		
3a If this application is for Forms 990-PF, 990-T, 4720, on nonrefundable credits. See instructions	or 6069, enter	the tentative tax, less any	3 a	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, c tax payments made. Include any prior year overpaym			3 b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include you EFTPS (Electronic Federal Tax Payment System). Se	our payment vee instructions	with this form, if required, by using	3 с	\$	0.
<b>Caution:</b> If you are going to make an electronic funds with payment instructions.	drawal (direct	debit) with this Form 8868, see Form 8	453-TE	and Form	1 8879-TE for

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

Form 8868 (Rev. 1-2022)

## Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

, 20

D Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For the 2022 calendar year, or tax year beginning

С

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.

2022, and ending

В	Check	if applicable:	С							D Employ	yer identi	fication num	ber
	A	ddress change	STANISLAUS			IDATION				68-	0483	054	
	N	ame change	100 SYCAMO							E Teleph	one numb	per	
	In	itial return	MODESTO, (	CA 9535	54					(20	9) 5	76-160	8
	Fi	nal return/terminated							Ī	·			
	А	mended return								<b>G</b> Gross	receipts	\$ 22.7	765,168.
	A	oplication pending	F Name and addre	ess of princip	al officer: MART	ΔΝ ΚΔΔΝ	ON		H(a) Is this a				Yes X No
			100 SYCAMO	ORE AVE	. #200 MC	DESTO.	CA 9535	54	H(b) Are all s	ubordinate	s included	1?	Yes No
ī	Tax-	exempt status:	X 501(c)(3)	501(c) (			4947(a)(1) or	527	IT "INO," a	attach a lis	t. See ins	tructions.	_
J			W.STANISLA		RG		.,,,		H(c) Group e:	xemption n	umber		
K	Forn	n of organization:	11	Trust	Association	Other	L	Year of formati	on: 2001	M	State of le	egal domicile	- CA
Pa	rt I	Summar										-	
	1	Briefly descri	ibe the organiza	tion's miss	ion or most sig	gnificant act	tivities: SE	E SCHEI	DIII.E. O				
au													
Governance													
Ĕ													
ŏ	2	Check this bo			on discontinue							sets.	
ত	3		oting members o										18
Se	4		ndependent votin r of individuals e								5		18
Activities &	5		r of volunteers (								6		10 18
ᇹ	7a		ed business reve								7a		0.
_			d business taxab								7b		0.
										ior Year	-	Curre	ent Year
4.	8	Contributions	s and grants (Pa	rt VIII, Iine	e 1h)				. 6,	,970,3	331.	7,	876,713.
nue	9	Program serv	vice revenue (Pa	art VIII, lin	e 2g)					<u> </u>		<u> </u>	
Revenue	10	Investment in	ncome (Part VIII	, column (	A), lines 3, 4,	and 7d)			. 2,	,223,2	213.	•	760,843.
ď	11		ıe (Part VIII, colu							210,4			79,983.
	12		e – add lines 8							,403,9			717,539.
	13		imilar amounts p	•		•				,114,8	888.	7,	141,257.
	14												
Ş	15								623,2	254.	-	<u>694,376.</u>	
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)											
Expenses	b	Total fundrais	sing expenses (F	Part IX, co	lumn (D), line	25)	20	08,313.					
ш	17	•	ses (Part IX, col							711,	709.	1,	167,474.
	18	Total expens	es. Add lines 13	-17 (must	equal Part IX,	column (A)	, line 25)		. 8,	,449,8	351.	9,	003,107.
	19	Revenue less	s expenses. Sub	tract line	18 from line 12					954,	115.	-:	285,568.
o or									Beginning				of Year
sets	20		(Part X, line 16)						. 47	,035,9		40,	951,596.
Net Asse Fund Bal	21		es (Part X, line 2	,						131,6	667.		5,360.
			r fund balances.	Subtract	ine 21 from lin	e 20			. 46,	,904,2	281.	40,	946,236.
Pa	rt II	Signatui	re Block										
Unde	er pena	Ities of perjury, I declaration of prepare	eclare that I have exa arer (other than office	mined this ret	urn, including accor	mpanying sched	lules and stater	ments, and to	the best of my	knowledge	and beli	ef, it is true,	correct, and
			<u> </u>										
c:		Signature of	f officer						Date				
Siç He		DAVE (							ינ אמד אטי	ΛT			
110	10		JLSON it name and title						HAIRMAI	.V			<del></del>
		Print/Type i	preparer's name		Preparer's signal	ture		Date	1,	Check	X if	PTIN	
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Mar	, tha	IDS discuss #	MODEST	_	95354	2 See instri	ıctions			Phone no.	∠∪9-	-236-10 X Yes	
ivid	, uie	ing discuss (f	iis retuiri Witii [[]	e prepare	shown above	: See Histri	JULIUI 15					. A res	No

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		Х
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		Х
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	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Х	
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F. Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	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	Х	
	assume got summer of that the column (19), and the tree to office of the area that the tree to the area that the tree tree to the area that the tree to the tree to the area that the tree to the tree to the area that the tree to the tree to the tree to the area that the tree to the tree tree to the tree tree to the tree tree to the tree tree tree tree tree tree tree			

# Form 990 (2022) STANISLAUS COMMUNITY FOUNDATION 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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
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		Х
	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Χ
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Χ
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? <i>If "Yes," complete Schedule M.</i>	30		Χ
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? <i>If "Yes," complete Schedule N, Part II</i>	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Χ
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
ВΛΛ	(gambing) winnings to prize winners:		Δ 000 (	2000

Form 990 (2022) STANISLAUS COMMUNITY FOUNDATION

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

			res	NO
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	40		Х
h	If "Yes," enter the name of the foreign country	4a		Λ
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
Ч	If "Yes," indicate the number of Forms 8282 filed during the year	70		71
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		Χ
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Х
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	1.4-		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Λ
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O.</i>	14b		
13	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would	17		
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
				0000

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 No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. . . . 18 If there are material differences in voting rights among members SEE SCH. O of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent... 18 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Did the organization have members or stockholders?..... Χ 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13....... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... **c** Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done* ... .SEE .SCHEDULE . O ...... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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? X a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. Q. . . . . . . 15a **b** Other officers or key employees of the organization...SEE .SCHEDULE .O..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16a X **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?... 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 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 Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records. CEO 100 SYCAMORE AVE. #200 MODESTO CA 95354 209-576-1608

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

MAYRA MARTINEZ

DIRECTOR

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (do not check more than one box, unless person is both an officer and a (A) (B) (F) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) Name and title Reportable compensation from Average Estimated amount hours director/trustee) of other compensation from the organization the organization (W-2/1099-MISC/1099-NEC) Officer ndividual nstitutional lighest compensated ormer (list any employee hours for organizations related organiza tions l trustee helow dotted (1) MARIAN KAANON 40 PRESIDENT/CEO 0 0 Χ Χ 5,780. 183,825 (2) BRITTA FOSTER 1 0 DIRECTOR Χ 0 0 0. (3) LOU FRIEDMAN 1 DIRECTOR 0 Χ 0 0 0. (4) MARIA AREVALO 1 DIRECTOR 0 Χ 0 0 0. (5) MATT FRIEDRICH 1 DIRECTOR 0 Χ 0 0 0. (6) BILL JACKSON 1 CHAIRMAN 0 Χ 0 0. Χ 0 JOHN LAZAR 1 DIRECTOR 0 Χ 0. 0. 0. (8) DAVE OLSON 1 0 VICE CHAIR Χ 0 0 0. (9) CHRIS TYLER 1 **SECRETARY** 0 Χ Χ 0 0 0. (10) JEFF COLEMAN 1 0 TREASURER Χ Χ 0 0. 0 TONY JORDAN 1 0 Χ DIRECTOR 0 0 0. (12) DILLON OLVERA 1 DIRECTOR 0 Χ 0 0. 0 (13) JUDY SLY HERRERO 1 DIRECTOR 0 Χ 0

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Par	t VII   Section A. Officers, Directors, Tru		Key	Em			es, a	and	d Highest Com	pensated Emp	oyee	<b>5</b> (conti	inued)
		(B)			((	•							
	(A) Name and title	Average hours per week	box	, unle cer ar	ss pe nd a d	erson direct	than is both or/trus	n an tee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations		<b>(F)</b> lated am of other	
		(list any hours for related organiza	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest co employee	Former	the organization (W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the d	ensation organizat od relateo anization	tion d
		- tions below dotted line)	trustee r	al trustee		oyee	Highest compensated employee						
(15)	EVAN_PORGESDIRECTOR	10	Х						0.	0.			0.
(16)	CHRIS COURTNEY DIRECTOR	1	X						0.	0.			0.
(17)	MELANIE CHIESA PAST CHAIR	10	Х		Х				0.	0.			0.
(18)	JOE DURAN DIRECTOR	1	X						0.	0.			
(19)	SEANA DAY DIRECTOR	1	X						0.	0.			0.
(20)	MARIAN KAANON PRESIDENT/CEO	$-\frac{40}{0}$					Х		0.	0.			0.
(21)													
(22)													
(23)													
(24)													
(25)													
	Subtotal								183,825.	0.		5,	780.
	Total from continuation sheets to Part VII, Section								0.	0.			0.
	Total (add lines 1b and 1c).								183,825.	0.			780.
	Total number of individuals (including but not limited from the organization 1	to those i	Istea	abov	ve) v	WNO	recei	vea	more than \$100,00	u of reportable comp	ensatio	T	
3	Did the organization list any <b>former</b> officer, direction line 1a? If "Yes,"complete Schedule J for such	tor, truste	e, ke	ey er	mplo	oyee	e, or	high	nest compensated	employee	3	Yes	No X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportab r than \$1	le co 50,0	mpe 00?	ensa If "Y	ition Yes,	and " con	oth nple	er compensation ete Schedule J for	from			Λ
5	such individual	e compen	satio	n fro	om :	anv	unre	late	ed organization or	individual		X	X
Sec	tion B. Independent Contractors	s, compi	ele 3	CHE	uuie	9 10	)i Sui	CII L	Derson		.   3		Λ
	Complete this table for your five highest compensompensation from the organization. Report compensation	sated indessation for	epen the c	dent alen	cor dar <u>y</u>	ntrad year	ctors endi	tha ng v	t received more the vith or within the or	nan \$100,000 of ganization's tax year			
	(A) Name and business address  (B) Description of services  (C) Compensation												
-													
2	Total number of independent contractors (including b		ited to	o tho	se I	isted	d abo	ve)	l who received more	than			
	\$100,000 of compensation from the organization	0											

### STANISLAUS COMMUNITY FOUNDATION Form 990 (2022) 68-0483054 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (A) Total revenue (D) Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue s, Grants, Amounts 1a Federated campaigns . . . . . . . . **b** Membership dues..... 1b c Fundraising events..... 1с Gifts, d Related organizations..... 1d e Government grants (contributions) . . . . 1e Contributions, Other Sin f All other contributions, gifts, grants, and similar amounts not included above . . . 1f 7,876,713. Noncash contributions included in 1g lines 1a-1f. . . . . . . . . . h Total. Add lines 1a-1f . . . . . 7,876,713 **Business Code** Program Service Revenue 2a h All other program service revenue. . . g Total. Add lines 2a-2f ..... Investment income (including dividends, interest, and 1,090,700 1,090,700. Income from investment of tax-exempt bond proceeds Royalties..... (i) Real (ii) Personal 6a Gross rents . . . . . . 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c **d** Net rental income or (loss) (i) Securities (ii) Other **7a** Gross amount from sales of assets other than inventory Less: cost or other basis 7a 13717772 7b 14047629 and sales expenses c Gain or (loss). . . . . . 7c -329,857d Net gain or (loss)..... -329,<u>857</u> -329,8578a Gross income from fundraising events Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . . . . 8a Other 8b **b** Less: direct expenses..... 9a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9b c Net income or (loss) from gaming activities..... **10a** Gross sales of inventory, less..... returns and allowances. . . . . . . . . . 0a **b** Less: cost of goods sold.... 10b c Net income or (loss) from sales of inventory..... **Business Code** Miscellaneous 900099 l1a <u>SERVICE FEES</u> 50,000 50,000 Revenue MISCELLANEOUS 900099 29,983 29,983

79,983

-249,874

0

090,700

717,539

All other revenue... e Total. Add lines 11a-11d

12

Total revenue. See instructions.....

## 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 re	esponse or note to any			
Do i 6b, i	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	7,141,257.	7,141,257.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	.,,	., = 1=, = 0		
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	189,605.	0.	132,724.	56,881.
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	421,309.	0.	294,916.	126,393.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	121, 303.		234,310.	120,333.
9	Other employee benefits	39,399.		27,579.	11,820.
10	Payroll taxes	44,063.		30,844.	13,219.
11	Fees for services (nonemployees):				
	Management				
	Legal				
	Accounting	8,400.		8,400.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17	154 650		154 650	
	Investment management fees	154,659.		154,659.	
_	(A), amount, list line 11g expenses on Schedule O.)	5,016.		5,016.	
	Advertising and promotion	10,743.		10,743.	
	Office expenses	4,504.		4,504.	
	Information technology				
15	Royalties	05 605		05 607	
16	Occupancy	85,687.		85,687.	
17 18	Payments of travel or entertainment	2,930.		2,930.	
	expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
20	Interest	289.		289.	
21	Payments to affiliates	0.406		0.406	
22	Depreciation, depletion, and amortization	3,436.		3,436.	
23 24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).	9,597.		9,597.	
а	LEADERSHIP PROGRAMS	740,685.	740,685.		
b		69,869.		69,869.	
С		15,936.		15,936.	
d	SERVICE CONTRACTS	10,244.		10,244.	
	All other expenses	45,479.		45,479.	
25	Total functional expenses. Add lines 1 through 24e	9,003,107.	7,881,942.	912,852.	208,313.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to	any line	in this Part X	<u></u>	<u></u>	
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing			3,344,649.	1	3,117,755.
	2	Savings and temporary cash investments		_		2	
	3	Pledges and grants receivable, net			103,210.	3	98,420.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe	er officer I contribu rsons	, director, tor, or 35%		5	
	6	Loans and other receivables from other disqualified p		-			
	O	section 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net				7	
Ø	8	Inventories for sale or use		_		8	
šet	9	Prepaid expenses and deferred charges		F-		9	
Assets	-		1 1			9	
ŗ		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		28,922.			
	b	Less: accumulated depreciation		18,185.	14,173.	10c	10,737.
	11	Investments — publicly traded securities		-	42,940,512.	11	37,008,556.
	12	Investments — other securities. See Part IV, line 11		H=		12	
	13	Investments – program-related. See Part IV, line 11.		-		13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	633,404.	15	716,128.		
	16	Total assets. Add lines 1 through 15 (must equal line	33)		47,035,948.	16	40,951,596.
	17	Accounts payable and accrued expenses				17	
	18	Grants payable		_	125,000.	18	
	19	Deferred revenue		_		19	
	20	Tax-exempt bond liabilities		<u> </u>		20	
ies	21	Escrow or custodial account liability. Complete Part I		<u> </u>		21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	utor, or 3!	5%		22	
_	23	Secured mortgages and notes payable to unrelated the		<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third		<u> </u>		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to relat plete Par	ted third parties, 't X of Schedule D.	6,667.	25	5,360.
	26	Total liabilities. Add lines 17 through 25	<u></u> .	<u></u>	131,667.	26	5,360.
ıces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.		X			
ā	27	Net assets without donor restrictions			34,469,531.	27	30,802,246.
ã	28	Net assets with donor restrictions			12,434,750.	28	10,143,990.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here				
5	29	Capital stock or trust principal, or current funds		<u></u>		29	
ध	30	Paid-in or capital surplus, or land, building, or equipm		_		30	
SS	31	Retained earnings, endowment, accumulated income,		<u> </u>		31	
¥	32	Total net assets or fund balances		<u> </u>	46,904,281.	32	40,946,236.
ē	33	Total liabilities and net assets/fund balances		<u> </u>	47,035,948.	33	40,951,596.
RΔ			TEEA0111L		41,000,040.	55	Form <b>990</b> (2022)

Form **990** (2022)

Pai	rt 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	8,7	17,5	539.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,0	03,1	.07.
3	Revenue less expenses. Subtract line 2 from line 1	3	-2	85,5	68.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	46,9	04,2	281.
5	Net unrealized gains (losses) on investments.	5	-5,6	72,4	177.
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,	10	40 0		
Da	rt XII Financial Statements and Reporting	10	40,9	46,2	236.
Pai					_
	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:		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis	ed on a			
b	Were the organization's financial statements audited by an independent accountant?		. 2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both:    X   Separate basis	ate			
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?	, 	2c	Х	
_	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R Part 200, Subpart F?		За		Х
_ b	o 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		3b		
BAA	TEEA0112L 09/01/22		Form	9 <b>90</b> (	(2022)

### **SCHEDULE A** (Form 990)

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

2022

Open to Public Inspection

		e organization					Employer ident		ber	
		SLAUS COMMUNITY FOU	68-0483							
Par		Reason for Public Cha					<u> </u>	ructions.		
	orga	anization is not a private found	•	•		•	•			
1	_	A church, convention of church				b)(1)(A)(	1).			
2		A school described in <b>section</b>								
3	_	A hospital or a cooperative h	,							
4		A medical research organizar name, city, and state:	tion operated in conju	unction with a hospital (	describe	d in sec	tion 170(b)(1)(A)(iii)	. Enter the	e hospital's	
5		An organization operated for section 170(b)(1)(A)(iv). (Co		ge or university owned	or oper	ated by	a governmental unit	described	l in	
6		A federal, state, or local gove	ernment or governme	ental unit described in <b>s</b>	ection 1	<b>70(b)</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 I	l.)					
9	Г	An agricultural research organia	zation described in sec	ction 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant c	ollege		
		or university or a non-land-gran	nt college of agriculture		the nan	ne, city, a				
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 ar	nd operated exclusive	ely to test for public safe	ety. 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 <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.									
а		Type I. A supporting organization organization(s) the power to recomplete Part IV, Sections A	on operated, supervise gularly appoint or elect	d. or controlled by its sur	ported o	rganizati	on(s), typically by giv	ina the sur	pported <b>must</b>	
b		Type II. A supporting organiz management of the supporting must complete Part IV. Secti	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), the supported organi	by having zation(s). <b>Y</b>	control or <b>'ou</b>	
С		Type III functionally integrated organization(s) (see instruction		tion operated in connection	n with, ar <b>A. D. an</b>	nd functio	onally integrated with,	its supporte	ed	
d		Type III non-functionally integrated. The constructions). You must comp	rated. A supporting org	anization operated in cor must satisfy a distribu	nection	with its s	supported organization	n(s) that is	not	
е		Check this box if the organize integrated, or Type III non-fu	ation received a writt	en determination from	the IRS	that it is	a Type I, Type II, T	ype III fun	ctionally	
f	Eı	nter the number of supported of								
g	Pi	rovide the following information	n about the supported	d organization(s).						
	(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed loverning ment?	(v) Amount of monetar support (see instruction:	. ,	Amount of other rt (see instructions)	
					Yes	No				
(A)										
(B)										
(C)										
(D)										
<u>(E)</u>										
<b>-</b>										

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

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

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13301520.	3,366,934.	5,025,143.	6,970,331.	7,876,713.	36,540,641.
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.
	Total. Add lines 1 through 3 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)	13301520.	3,366,934.	5,025,143.	6,970,331.	7,876,713.	36,540,641. 8,409,224.
6	<b>Public support.</b> Subtract line 5 from line 4						28,131,417.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	<b>(f)</b> Total
7	Amounts from line 4	13301520.	3,366,934.	5,025,143.	6,970,331.	7,876,713.	36,540,641.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	957,956.	1,022,304.	789,441.	1,108,718.	1,090,700.	4,969,119.
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	10,941.	13,490.	103,569.	93,932.	79,983.	301,915.
11	Total support. Add lines 7 through 10						41,811,675.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
13	<b>First 5 years.</b> If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pul	olic Support P	ercentage				
	Public support percentage for 20 Public support percentage from 2						67.28 %
	<b>33-1/3% support test—2022.</b> If the and <b>stop here.</b> The organization	ne organization di	id not check the b	oox on line 13, an	d line 14 is 33-1/3	3% or more, checl	76.82 %  < this boxX
b	<b>33-1/3% support test—2021.</b> If the and <b>stop here.</b> The organization	e organization did	d not check a box	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this I	box and <b>stop here</b>	Explain in Part	VI how
	10%-facts-and-circumstances to or more, and if the organization organization meets the facts-and	meets the facts-a I-circumstances to	nd-circumstances est. The organiza	test, check this l tion qualifies as a	box and <b>stop here</b> publicly supporte	Explain in Part do organization.	VI how the
18	Private foundation. If the organiz	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions
BAA						Schedule	A (Form 990) 2022

Schedule A (Form 990) 2022

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

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

Sec	tion A. Public Support	,					
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
	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						
	<b>Total.</b> Add lines 1 through 5 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.						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						T-
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
	Amounts from line 6						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)					501()	
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or f	fifth tax year as a	section 501(c)	(3)
	tion C. Computation of Pul			10		- I -	- 1 ^
	Public support percentage for 20	•			•		
	Public support percentage from 2					1	6 %
	tion D. Computation of Inv				(0)	1 -	<b>,</b>   0
	Investment income percentage for	•	• • •	-			
	Investment income percentage for						
19a	<b>33-1/3% support tests—2022.</b> If t is not more than 33-1/3%, check	the organization of this box and <b>sto</b>	ald not check the t <b>p here.</b> The organ	ization qualifies	nd line 15 is more as a publicly supp	e tnan 33-1/3%, oorted organiza	ion
b	<b>33-1/3% support tests—2021.</b> If t line 18 is not more than 33-1/3%		lid not check a bo		ne 19a, and line 1	6 is more than	

## Part IV Supporting Organizations

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

## **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	<b>4</b> a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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>	6		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
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 <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9с		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
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.)	10b		

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Parl	: IV	Supporting Organizations (continued)			
11	Hac f	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		rson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
		governing body of a supported organization?	11a		
b	A far	mily member of a person described on line 11a above?	11b		
		6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	11c		
Sect	ion	B. Type I Supporting Organizations			
	or mo	the governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more		Yes	No
	than were	one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers and the tax year.	1		
	that of the state	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such effit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the corting organization.	2		
Sect	ion	C. Type II Supporting Organizations			
		71 11 3 3		Yes	No
	of ea	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ach of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the	1		
		porting organization was vested in the same persons that controlled or managed the supported organization(s).	'		
sect	ion	D. All Type III Supporting Organizations		Yes	No
	orgaı vear.	the organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		103	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?		1		
	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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		2		
3	By re voice all tir	eason of the relationship described on line 2, above, did the organization's supported organizations have a significant e in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
		E. Type III Functionally Integrated Supporting Organizations			
1	Choo	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
		The organization satisfied the Activities Test. Complete line 2 below.			
a	吕				
b	吕	The organization is the parent of each of its supported organizations. Complete line 3 below.	: <b>4</b>	4 :	- \
С	Ш'	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see	IIISIII	ictions	5).
2	Activ	rities Test. Answer lines 2a and 2b below.		Yes	No
	suppo orga	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported</b> inizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
	more	the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or e of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the ons for the organization's position that its supported organization(s) would have engaged in these activities			
		for the organization's involvement.	2b		
		int of Supported Organizations. <i>Answer lines 3a and 3b below.</i> The organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
а	each	of the supported organizations? If "Yes" or "No," provide details in <b>Part VI.</b>	3a		
		he organization exercise a substantial degree of direction over the policies, programs, and activities of each of its organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

OCIT	STANISLADS COMMONITY TOONDATION			103034 1 age C
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on N	ov. 20, 1970 (explain ir st complete Sections A	Part VI). <b>See</b> through E.
Sec	tion 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		
Sec	tion 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):			
- 6	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
-	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 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> 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 inte (see instructions).	grated	d Type III supporting or	ganization

BAA Schedule A (Form 990) 2022

Pa	Part V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sec	tion D – Distributions		Current Year				
1	Amounts paid to supported organizations to accomplish exempt purposes	1					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2					
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3					
4	Amounts paid to acquire exempt-use assets	4					
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5					
6	Other distributions (describe in Part VI). See instructions.	6					
7	Total annual distributions. Add lines 1 through 6.	7					
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	8					
9	Distributable amount for 2022 from Section C, line 6	9					
10	Line 8 amount divided by line 9 amount	10					

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022			
<b>a</b> From 2017			
<b>b</b> From 2018			
<b>c</b> From 2019			
<b>d</b> From 2020			
<b>e</b> From 2021			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
<b>b</b> Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

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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 4, 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	 2022	 2021	2020	 2019	 2018
PROGRAM INCOME OTHER INCOME SERVICE FEES	\$ 29,983. 50,000.	\$ 13,932. \$	\$ 31,069. 72,500.	\$ 13,490.	\$ 787. 10,154.
TOTAL	\$ 79,983.	\$ 93,932.	\$ 103,569.	\$ 13,490.	\$ 10,941.

BAA TEEA0408L 09/09/22 Schedule A (Form 990) 2022

# Schedule B (Form 990)

**Schedule of Contributors** 

Contributors 20

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

2022

Employer identification number

OMB No. 1545-0047

STANISLAU	68-0483054						
Organization	type (check one):						
Filers of:	Section:						
Form 990 or 9	90-EZ X 501(c	)( 3 ) (enter n	umber) organization				
	49470	a)(1) nonexempt charit	table trust <b>not</b> treated as a	a private foundatio	ın		
	527 p	olitical organization					
Form 990-PF	501(c	)(3) exempt private fou	ındation				
	4947(	a)(1) nonexempt charit	table trust treated as a priv	vate foundation			
	501(c	501(c)(3) taxable private foundation					
	ganization is covered by the <b>Go</b> section 501(c)(7), (8), or (10	-		eral Rule and a Sp	pecial Rule. See instructions.		
General Rule							
or m	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							
regu 16b,	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
cont litera	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.				able, scientific,		
For an organization described in section 501(c)(7), (8), or (10 contributor, during the year, contributions exclusively for relig contributions totaled more than \$1,000. If this box is checked during the year for an exclusively religious, charitable, etc., p General Rule applies to this organization because it received totaling \$5,000 or more during the year		or religious, charitable, etc necked, enter here the tota etc., purpose. Don't comp ceived <i>nonexclusively</i> relig	c., purposes, but n al contributions tha lete any of the par gious, charitable, e	o such at were received rts unless the etc., contributions			
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).							

STANISLAUS COMMUNITY FOUNDATION

68-0483054

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BOYETT PETROLEUM		Person X
	601 MCHENRY AVE	\$595 <b>,</b> 232.	Payroll Noncash
	MODESTO, CA 95350		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	E&J GALLO WINERY		Person X
	600 YOSEMITE BLVD	\$ <u>2,992,500.</u>	Payroll Noncash
	MODESTO, CA 95354		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3</u>	STRIVETOGETHER, INC.		Person X
	125 E. NINTH STREET 2ND	\$250,000.	Payroll Noncash
	CINCINNATI, OH 45202		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	NICOLE PICCININI PESCO		Person X
	PO_BOX_577710	\$500,000.	Payroll Noncash
	MODESTO, CA 95357		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	JOHN MAYOL		Person X
	1301 COUNTRY VIEW DR.	\$ 537,305.	Payroll
	MODESTO, CA 95356		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	STANISLAUS COUNTY		Person X
	PO_BOX_577710	\$ 450,000.	Payroll
	MODESTO, CA 95357		(Complete Part II for noncash contributions.)

Employer identification number

68-0483054

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ST. LUKE'S FAMILY PRACTICE  1700 MCHENRY VILLAGE WAY  MODESTO, CA 95350	\$2 <u>60,000.</u>	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	PAUL VAN KONYNENBURG 6373 STODDARD ROAD MODESTO, CA 95356	\$ <u>200,000</u> .	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	JONATHAN PARTRIDGE  1320 CAHILL AVE  TURLOCK, CA 95380	\$ <u>193,124.</u>	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

## STANISLAUS COMMUNITY FOUNDATION

68-0483054

ı uıtıı	Horicash Froperty (see instructions). Ose duplicate copies of Part if it additional sp	dace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
	<u></u>	\$ 	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u></u>	\$ 	
BAA	TEEA0703L 07/22/22	Schedule I	B (Form 990) (2022)

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

## SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

STA	NISLAUS COMMUNITY FOUNDATION			68-0483054	1
Par	t I Organizations Maintaining Donoi	Advised Funds or Other	er Similar F	unds or Accounts.	
	Complete if the organization answered "Yes	s" on Form 990, Part IV, line 6.			
		(a) Donor advised fun	ds	(b) Funds and other a	accounts
1	Total number at end of year		84		
2	Aggregate value of contributions to (during year)	5,	891,622.		
3	Aggregate value of grants from (during year)		159,371.		
4	Aggregate value at end of year	25,	198,064.		
5	Did the organization inform all donors and donor are the organization's property, subject to the org				No
6	Did the organization inform all grantees, donors, for charitable purposes and not for the benefit of impermissible private benefit?	and donor advisors in writing the donor or donor advisor, or	that grant fun for any other	ds can be used only r purpose conferring X Yes	☐ No
Par					_
	Complete if the organization answered "Yes				
1	Purpose(s) of conservation easements held by the				
	Preservation of land for public use (for example,	recreation or education)		ion of a historically important	
	Protection of natural habitat		Preservat	ion of a certified historic struc	cture
•	Preservation of open space	re i r			
2	Complete lines 2a through 2d if the organization held last day of the tax year.	a qualified conservation contrib	ution in the for	m of a conservation easement of	on the
	, , ,			Held at the End of	of the Tax Year
a	Total number of conservation easements			2a	
Ł	Total acreage restricted by conservation easemer	nts		2b	
C	: Number of conservation easements on a certified	historic structure included in	(a)	2c	
C	I Number of conservation easements included in (c historic structure listed in the National Register…	) acquired after July 25, 2006	and not on a	2d	
3	Number of conservation easements modified, transfer			L	
	tax year				
4	Number of states where property subject to conse			_	
5	Does the organization have a written policy regard				Пис
_	and enforcement of the conservation easements in				∐ No
6	Staff and volunteer hours devoted to monitoring, insp	ecting, nandling of violations, ar	ia enforcing co	onservation easements during tr	ie year
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and er	nforcing conser	vation easements during the ye	ar
8	Does each conservation easement reported on lin and section 170(h)(4)(B)(ii)?	e 2(d) above satisfy the requi	rements of se	ection 170(h)(4)(B)(i) 	No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to the	s conservation easements in ince organization's financial state	ts revenue an tements that o	d expense statement and bal describes the organization's a	ance sheet, and accounting for
Par	till Organizations Maintaining Collection Complete if the organization answered "Yes		Treasures,	or Other Similar Assets	S.
1 a	If the organization elected, as permitted under FA historical treasures, or other similar assets held for	or public exhibition, education	, or research	tatement and balance sheet win furtherance of public service	works of art, ce, provide in
_	Part XIII the text of the footnote to its financial st				
t	If the organization elected, as permitted under FA historical treasures, or other similar assets held for profollowing amounts relating to these items:	SB ASC 958, to report in its rublic exhibition, education, or res	revenue state search in furth	ment and balance sheet work erance of public service, provide	s of art, e the
	(i) Revenue included on Form 990, Part VIII, line	1		\$	
	<ul><li>(i) Revenue included on Form 990, Part VIII, line</li><li>(ii) Assets included in Form 990, Part X</li></ul>			\$	
2	If the organization received or held works of art, histo amounts required to be reported under FASB ASC	rical treasures, or other similar at 2 958 relating to these items:	assets for finar	ncial gain, provide the following	
	Revenue included on Form 990, Part VIII, line 1				
Ŀ	Assets included in Form 990, Part X			\$	

Part III   Organizations Main	taining Collection	ns of Art, His	storic	al Treasures, c	or Othe	er Similar As	ssets (	contir	าued)_
3 Using the organization's acquisition items (check all that apply):	, accession, and othe	r records, check a	iny of th	ne following that ma	ake signif	ficant use of its	collectio	n	
a Public exhibition		<b>d</b> Loan	or excl	nange program					
<b>b</b> Scholarly research		e Other							
c Preservation for future gener	ations								
4 Provide a description of the organiz Part XIII.	ation's collections and	d explain how they	y furthe	r the organization's	exempt	purpose in			
5 During the year, did the organiza to be sold to raise funds rather the	nan to be maintained	d as part of the o	organiz	ation's collection?			Yes		No
Part IV Escrow and Custod reported an amount on Fo	ial Arrangement orm 990, Part X, line	s. Complete if th 21.	ne orga	nization answered	"Yes" on	Form 990, Par	t IV, line	; 9, or	
1 a Is the organization an agent, trus	stee, custodian or ot	her intermediary	for cor	ntributions or othe	r assets	not included		-	_
on Form 990, Part X?b If "Yes," explain the arrangement in							Yes		No
							Amount		
<b>c</b> Beginning balance									
<b>d</b> Additions during the year									
e Distributions during the year									
<b>f</b> Ending balance									
2 a Did the organization include an a							Yes	L	No
<b>b</b> If "Yes," explain the arrangemen	t in Part XIII. Check	here if the expla	nation	has been provide	d on Pa	rt XIII			
	0 11 :01		1 1157 11	F 000 B	. 117 1:	10			
Part V Endowment Funds.		+					1		
1 - Denimaling of year belows	(a) Current year	(b) Prior yea		(c) Two years back		Three years back		our years	
<b>1 a</b> Beginning of year balance	4,985,652.			4,913,715		1,428,170.	4,	, 868 <u>,</u>	
<b>b</b> Contributions	30,550.	15,0	100.	5,000	' -	300.		132,	144.
<b>c</b> Net investment earnings, gains,	-427,866.			202 100	,	722 200		240	675
and losses	-427,000.			393,108	' •	732,298.	_	-248,	675.
<b>d</b> Grants or scholarships									
e Other expenditures for facilities and programs						0.			
f Administrative expenses	311,315.	11,7	23.	329,448		247,053.		324,	053.
<b>g</b> End of year balance	4,277,021.	4,985,6	552.	4,982,375	5. 4	1,913,715.	4,	428,	170.
2 Provide the estimated percentage	e of the current year	end balance (lin	ne 1g, d	column (a)) held a	is:				
a Board designated or quasi-endov		%							
<b>b</b> Permanent endowment	%								
c Term endowment	<u> </u>								
The percentages on lines 2a, 2b, ar	nd 2c should equal 10	0%.							
3a Are there endowment funds not in t	he possession of the	organization that a	are held	I and administered	for the		_		
organization by:							_	Yes	No
(i) Unrelated organizations							3a(i)		X
(ii) Related organizations							3a(ii)		X
<b>b</b> If "Yes" on line 3a(ii), are the rel	•						. 3b		
4 Describe in Part XIII the intended		ation's endowme	ent fun	ds. SEE PARI	' XIII				
Part VI Land, Buildings, an	• •								
Complete if the organizati	on answered "Yes" o	n Form 990, Part	IV, line	e 11a. See Form 99	0, Part )	K, line 10.			
Description of property	<b>(a)</b> Cos (ii	st or other basis nvestment)	<b>(b)</b>	Cost or other asis (other)	(c) Ac dep	cumulated reciation	(d) E	Book va	ılue
<b>1 a</b> Land									
<b>b</b> Buildings									
c Leasehold improvements				1,319.		1,188.			131.
<b>d</b> Equipment				25,758.		15,152.		10,	,606.
e Other				1,845.	-	1,845.			0.
Total. Add lines 1a through 1e. (Colum	nn (d) must equal Fo	rm 990, Part $X$ , (	column	(B), line 10c.)					,737.
DAA						C - ll-	ulo D (E		· 2022

Schedule D (Form 990) 2022

BAA

Part VII	Investments — Other Securities.  Complete if the organization answered "Yes" o	n Form 990 Part IV line	N/A	
(a) Descrit	otion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market value
	Il derivatives		(O) motion of variation, cost of one	or your market value
` '	held equity interests			
(3) Other				
_		+		
(A) (B) (C) (D) (E)		_		
(C)		_		
(D)		_		
(E)		-		
		-		
(F)		-		
$\frac{(G)}{(H)}$ — — —		_		
		_		
(l)		_		
	(b) must equal Form 990, Part X, column (B) line 12.)		27./2	
Part VIII	Investments — Program Related. Complete if the organization answered "Yes" o	n Form 990 Part IV line	N/A	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-vear market value
/1)	(a) Description of investment	(b) Book value	(c) Method of Valuation. Cost of Che	or year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	(b) must equal Form 990, Part X, column (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered "Yes" o	N/A		
		escription	e Tru. See Form 990, Part A, Time 15.	(b) Book value
(1)	(4) 5	0001.pt.011		(a) Doon raido
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Colu	ımn (b) must equal Form 990, Part X, column	(B) line 15.)		
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" o		e 11e or 11f. See Form 990, Part X, line	25.
1.	<del>``</del>	cription of liability		(b) Book value
	al income taxes			
	ITURE & EQUIPMENT			5,360.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	(b) must equal Form 990, Part X, column (B) line 25.)			5,360.
-	uncertain tax positions. In Part XIII, provide the text of the footnote had	-	inancial statements that reports the organization's	s liability for uncertain

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per F	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	8,717,539.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1	3	8,717,539.
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		
b Other (Describe in Part XIII.)		
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	8,717,539.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	D-4	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	r Ketur	'n.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	r Retur	n.
		9,003,107.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  2 a  2 b		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  2 b  c Other losses.  2 c	1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.	1 2e	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 2e	9,003,107.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  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	1 2e	9,003,107.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  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	2e 3	9,003,107.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.	2e 3	9,003,107.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  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	2e 3	9,003,107.

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 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.

BAA Schedule D (Form 990) 2022

## SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

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.

Open to Public Inspection

Employer identification number

STANISLAUS COMMUNITY FOUNDA	ATION					68-048305	54	
Part I General Information on Gr		1се				•		
Does the organization maintain records t the selection criteria used to award th	to substantiate the amou ne grants or assistance		assistance, the grantees				X Yes	No
2 Describe in Part IV the organization's pro	ocedures for monitoring	the use of grant fu	inds in the United States.		SEE 1	PART IV		_
Part II Grants and Other Assistar	nce to Domestic C	rganizations	and Domestic Gove	ernments. Comple	te if the organiza	tion answered "\	es" on	
Form 990, Part IV, line 21,	for any recipient	that received i	more than \$5,000. F	Part II can be dupli	cated if additiona	Il space is neede	d.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose or assista	of grant ance
(1) AMERICAN FARMLAND TRUST								
1150 CONNECTICUT AVE								
WASHINGTON, DC 20036	52-1190211		50,000.	0.				
(2) GALLO CENTER FOR THE ARTS								
1000 I STREET								
MODESTO, CA 95354	56-2607443		326,300.	0.				
(3) BOYS & GIRLS CLUB-STANISLAUS								
422 MCHENRY AVE								
MODESTO, CA 95354	45-5034180		51,100.	0.				
(4) EMPIRE UNION SCHOOL DISTRICT								
116 N. MCLURE								
MODESTO, CA 95357	94-6002388		10,000.	0.				
(5) JULINE FND FOR CHILDREN								
1700 MCHENRY AVE								
MODESTO, CA 95350	33-0998513		10,000.	0.				
(6) SALIDA UNION SCHOOL DISTRICT								
4801 SISK RD								
SALIDA, CA 95368	32-0455232		10,000.	0.				
(7) STANISLAUS PARTNERS IN ED								
1100 H STREET								
MODESTO, CA 95354	77-0294263		40,000.	0.				
(8) STANISLAUS UNION SCHOOL DIST								
2410 JANNA AVE.								
MODESTO, CA 95350	27-0190717		10,000.	0.				
2 Enter total number of section 501(c)(3	3) and government org	janizations listed	in the line 1 table					19
3 Enter total number of other organizati	ions listed in the line 1	table						1 2 1

can be duplicated if additional s	space is needed.	luals. Complete if t	he organization an	swered "Yes" on Form	990, Part IV, line 22. Part III
(a) Type of grant or assistance	<b>(b)</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					

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)**

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

Continuation Page 1 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

Employer identification number 68-0483054

Part II   Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule   (Form 990), Part II.)								
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
THE_JACK_&_BUENA_FOUNDATION								
_ P.O. BOX 3290								
MODESTO, CA 95353	26-4356268		18,830.					
TUOLUMNE_RIVER_TRUST								
829_13TH_ST								
MODESTO, CA 95354	94-2834151		108,958.					
MODESTO JR COLLEGE								
435_COLLEGE_AVE								
MODESTO, CA 95350	94-1658486		30,750.					
MIRACEL LEAGUE OF STAN CNTY								
_ 1129_8TH_STSTE101								
MODESTO, CA 95354	26-1683004		9,000.					
UNITED_WAY_OF_STAN_CNTY								
422_MCHENRY_AVE								
MODESTO, CA 95354	94-1212129		91,000.					
MODESTO SYMPHONY ORCHESTRA								
911 13TH STREET								
MODESTO, CA 95354	94-2150279		192,350.					
SYLVAN_UNION_SCHOOL_DIST								
605_SYLVAN_AVE								
MODESTO, CA 95350	77-0301285		10,000.					
UC_DAVIS								
_ 1_SHIELDS_AVE								
DAVIS, CA 95616	94-6036494		6,200.					
MOD_SUNRISE_ROTARY_FOUNDATION_								
601 MCHENRY AVE								
MODESTO, CA 95352	77-0402974		25,000.					
STATE_THEATRE_OF_MODESTO								
1307								
MODESTO, CA 95354	20-2468226		134,850.					

## **Continuation Sheet for Schedule I (Form 990)**

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

Continuation Page 2 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

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>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
SCOE CHARITABLE FOUNDATION								
_ 1100 H STREET								
MODESTO, CA 95354	47-3274539		10,000.					
CAMBODIA_IMPACT								
4300 NORTH AVE								
MODESTO, CA 95358	46-2976217		8,000.					
SALVATION_ARMY								
1649 LAS VEGAS STREET								
MODESTO, CA 95358	22-2406433		132,600.					
VALLEY RECOVERY RESOURCES								
1030 CALIFORNIA AVE.								
MODESTO, CA 95351	45-1355075		7,750.					
STANISLAUS BUSINESS ALLIANCE								
1625								
MODESTO, CA 95354	20-5186517		129,000.					
MODESTO ROTARY CLUB FOUND.								
PO_BOX_672								
MODESTO, CA 95353	94-2413021		5,700.					
COMMUNITY HOSPICE FOUNDATION								
4368 SPYRES WAY								
MODESTO, CA 95356	77-0562224		68,400.					
UC MERCED FOUNDATION								
5200 N. LAKE RD.								
MERCED, CA 95343	94-3250114		11,100.					
UCLA								
405_HILGARD_AVEBOX_951432								
LOS ANGELES, CA 90095	95-6006143		8,200.					
UC RIVERSIDE								
900 UNIVERSITY AVE.								
RIVERSIDE, CA 92521	23-7433570		5,700.					

## **Continuation Sheet for Schedule I (Form 990)**

Continuation Boss 2

Employer identification number

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

Name of the organization

Continuation Page 3 of 15

STANISLAUS COMMUNITY FOUNDATION	68-0483054
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (S	Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
UNITED_SAMARITANS							
220 S. BROADWAY							
TURLOCK, CA 95380	77-0393321		62,500.				
BIG VALLEY GRACE							
4040 TULLY RD.							
MODESTO, CA 95357	94-2268348		9,000.				
LOVE STANISLAUS COUNTY							
1401 F STREET							
MODESTO, CA 95354	47-1989572		9,800.				
TWIN LAKES CHURCH							
2701 CABRILLO COLLEGE DR.							
APTOS, CA 95603	94-1251128		8,000.				
PATTERSON JOINT UNIFIED DIST.							
510 KEYSTONE BLVD.							
PATTERSON, CA 95363	58-2207430		10,000.				
TURLOCK HIGH SCHOOL							
1574 E. CANAL DR.							
TURLOCK, CA 95380	45-3205521		8,000.				
UNCLE LONNY PRESENTS							
1878 E. HATCH RD.							
MODESTO, CA 95351	46-1465670		9,000.				
MEMORIAL HOSPITAL FOUNDATION							
1329 SPANOS CT. STE. C2							
MODESTO, CA 95355	94-2290244		14,800.				
SIERRA VISTA CHILD & FAMILY							
100 POPLAR AVE							
MODESTO, CA 95354	94-2158023		41,000.				
UC SANTA CRUZ			·				
1156							
SANTA CRUZ, CA 95064	94-1539563		6,900.				

Continuation Page 4 of 15

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

Name of the organization

STANISLAUS COMMUNITY FOUNDATION

68-0483054

STANISLAUS COMMUNITY FOUNDA						68-048305			
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   (b) FIN   (c) IRC section   (d) Amount of cash   (e) Amount of noncash   (f) Method of   (g) Description of   (h) Purpose of									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
AMERICAN HEART ASSOCIATION									
PO BOX 78851									
PHOENIX, AZ 85062	13-5613797		30,000.						
CSU_STANISLAUS									
_ 1_UNIVERSITY CIRCLE									
TURLOCK, CA 95382	77-0492209		220,617.						
AMERICAN LEADERSHIP FORUM									
821 13TH STREET									
MODESTO, CA 95354	77-0450770		150,000.						
CENTER FOR HUMAN SERVICES									
200_WBRIGGSMORE_AVE									
MODESTO, CA 95350	94-1725620		573,506.						
CHILDREN'S CRISIS CENTER									
1244 FIORI AVE									
MODESTO, CA 95350	94-2686499		28,000.						
STAN CNTY AGENCY ON AGING									
3500 COFFEE RD.									
MODESTO, CA 95355			70,000.						
CITY MINISTRY NETWORK									
PO BOX 4983									
MODESTO, CA 95352	26-0100683		51,250.						
CENTRAL WEST BALLET									
5039 PENTECOST									
MODESTO, CA 95356	77-0154765		51,678.						
BOY SCOUTS OF AMERICA									
4031 TECHNOLOGY DR.									
MODESTO, CA 95356	94-1186155		10,000.						
VALLEY CHILDREN'S HEALTHCARE									
9300 VALLEY CHILDREN'S PLACE									
MADERA, CA 93636	94-2797447		7,500.						

Schedule I Cont (Form 990) 2022

TEEA4001L 06/29/22

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

Continuation Page 5 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

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>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
DEL_RIO_CC_FOUNDATION										
801_STEWART_RD.										
MODESTO, CA 95356	91-2143033		17,500.							
COSTA FAMILY FOUNDATION 4285 SPYRES WAY										
MODESTO, CA 95356	27-0989324		40,000.							
CAMP TAYLOR	27 0505524		40,000.							
8224 W. GRAYSON RD.										
MODESTO, CA 95358	04-3709177		20,000.							
<u>STANISLAUS FAMILY JUSTICE CEN</u>										
1418										
MODESTO, CA 95354	20-0128637		50,500.							
CSU_CHICO										
400_WEST_FIRST	05 1020065		0.500							
CHICO, CA 95929  MODESTO GOSPEL MISSION	95-1230865		8,500.							
1400 YOSEMITE BLVD.										
MODESTO, CA 95354	94-6102833		92,250.							
UC IRVINE			,							
102 ALDRICH HALL										
IRVINE, CA 92697	95-2226406		8,100.							
HAVEN										
618_13TH_STREET										
MODESTO, CA 95354	94-2499361		23,750.							
CITY_OF_PATTERSON_REC										
1033 W. LAS PALMAS PATTERSON, CA 95363			10,000.							
SOCIETY FOR DISABILITIES			10,000.							
1129 8TH STREET										
MODESTO, CA 95354	94-1279804		32,260.							

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

Continuation Page 6 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

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>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
PARENT_RESOURCE_CENTER										
811_5TH_STREET										
MODESTO, CA 95351	77-0324466		6,500.							
JESSICA'S_HOUSE										
_ <u>2881 GEER RD STE. A</u>										
TURLOCK, CA 95382	94-2281314		71,000.							
CRICKET'S_HOPE										
133_DOWNEY_AVE										
MODESTO, CA 95354	84-3396882		28,500.							
GREEK_ORTHODOX_CHURCH										
313_TOKAY_AVE										
MODESTO, CA 95350	11-3026406		14,000.							
OPERA MODESTO										
PO_BOX_4519										
MODESTO, CA 95352	77-0013155		45,500.							
BEYER_ROBOTICS_BOOSTERS										
7135_LEER_CT										
MODESTO, CA 95356	47-1421220		9,500.							
UC_SAN_FRANCISCO										
500_PARNASSUS_AVE										
SAN FRANCISCO, CA 94143	94-6036493		20,000.							
LEARNING_QUEST										
_ 1032 11TH STREET										
MODESTO, CA 95354	94-2671824		29,150.							
STSTAN_CATHOLIC_SCHOOL										
1416_MAZE_BLVD										
MODESTO, CA 95351	54-2062540		9,500.							
<u>DOWNTOWN_MODESTO_PARTNERSHIP_</u>										
1003_10TH_STREET										
MODESTO, CA 95354	47-5067361		8,000.							

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

Continuation Page 7 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

Part II   Continuation of Grants and		ice to Domesti	C Organizations ar	nd Domestic Govern	nments. (Schedu	le I (Form 990), F	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CORNELL UNIVERSITY							
PO BOX 37333							
BOONE, IA 50037	15-0532082		20,000.				
ST. LUKE'S FAMILY PRACTICE							
1700 MCHENRY VILLAGE WAY							
MODESTO, CA 95350	38-3681072		51,500.				
SECOND_HARVEST							
PO BOX 4039							
MANTECA, CA 95337	68-0376587		21,000.				
AMERICAN RED CROSS							
1565 EXPOSITION BLVD.							
SACRAMENTO, CA 95815	53-0196605		50,000.				
BEST BUDDIES INTERNATIONAL							
100 SOUTHEAST 2ND ST.							
MIAMI, FL 33131	52-1614576		50,000.				
LEUKEMIA & LYMPHONA SOCIETY							
10409 FOX BOROUGH CT.							
OAKDALE, CA 95361	13-5644916		50,000.				
CHURCH AT THE RED DOOR							
78075 MAIN STREET STE. 204							
LA QUINTA, CA 92253	81-1868939		10,000.				
CITY OF MODESTO							
PO BOX 3441							
MODESTO, CA 95353	94-6000374		10,934.				
MODESTO PERFORMING ARTS							
2633 EL GRECO DR.							
MODESTO, CA 95354	94-2435239		25,250.				
JR. ACHIEVEMENT OF NORTH CA							
3003 OAK RD. STE. 130							
WALNUT CREEK, CA 94597	94-1322179		25,000.				

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

Continuation Page 8 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

Part II Continuation of Grants and		ice to Domesti	c Organizations ar	nd Domestic Govern	nments. (Schedu	le I (Form 990), F	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
EVERY MONDAY MATTERS							
321_PASS_AVESTE152							
BURBANK, CA 91505	27-3684543		25,000.				
CONGREGATION BETH SHALOM							
PO_BOX_85							
MODESTO, CA 95353	94-0475315		9,500.				
HABITAT FOR HUMANITY							
630_KEARNEY_AVE							
MODESTO, CA 95350	77-0233512		7,500.				
CALIFORNIA FARMLAND TRUST							
PO_BOX_1960							
ELK GROVE, CA 95759	77-0566494		10,000.				
RIVERS OF RECOVERY							
PO_BOX_22326							
EAGAN, MN 55122	26-2260491		10,000.				
OREGON STATE UNIVERSITY							
4238_SW_RESEARCH_WAY							
CORVALLIS, OR 93733	93-6022772		10,000.				
CA_HIGHWAY_PATROL_11-99							
2244 N. STATE COLLEGE BLVD							
FULLERTON, CA 92831	95-6530738		10,000.				
SONOMA_STATE_UNIVERSITY							
1801 EAST COTATI AVE							
ROHNERT PARK, CA 94928	99-0157509		10,000.				
TURLOCK_PREGNANCY & HEALTH							
134 REGIS STREET							
TURLOCK, CA 95382	26-2828086		7,500.				
YOUTH FOR CHRIST							
1101 M_STREET							
MODESTO, CA 95354	77-0160288		12,200.				

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

Continuation Page 9 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

Part II Continuation of Grants and		ice to Domesti	C Organizations ar	nd Domestic Govern	ıments. (Schedu	le I (Form 990), F	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
COLOR_THE_SKIES_GUILD							
PO_BOX_905							
RIPON, CA 95366	20-8174657		130,000.				
MODESTO CHILDREN'S MUSEUM							
1509_K_STREET, #119							
MODESTO, CA 95354	84-2442152		563,650.				
IMPROVE YOUR TOMORROW							
3780 ROSIN COURT STE. 240							
SACRAMENTO, CA 95834	46-2981774		160,000.				
STANISLAUS EQUITY PARTNERS							
PO_BOX_4983							
MODESTO, CA 95352	47-3797356		125,000.				
YOUTH LEADERSHIP INSTITUTE							
209 9TH STREET STE. 200							
SAN FRANCISCO, CA 94103	68-0184712		26,430.				
VALLEY MOUNTAIN REGIONAL CNTR							
PO BOX 692290							
STOCKTON, CA 95269	94-2251069		102,344.				
NEW YORK KITCHEN							
800 SOUTH MAIN STREET							
CANANDAIGUA, NY 14424	20-1682175		100,000.				
MODESTO BAND OF STAN CNTY							
PO BOX 577937							
MODESTO, CA 95357	91-2134489		66,437.				
EDUCATION FOUNDATION							
1100 H STREET							
MODESTO, CA 95354	94-2906392		30,444.				
UNITED WAY OF FRESNO CNTY							
4949 EAST KINGS CANYON							
FRESNO, CA 93727	94-1156514		15,000.				

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

Continuation Page 10 of 15

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>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
EXCEPTIONAL PARENTS UNLIMITED										
4440 N 1ST STREET										
FRESNO, CA 93726	77-0263702		15,000.							
UNITED_WAY_OF_MERCED_CNTY										
531_W_MAIN_STREET										
MERCED, CA 95340	94-2633265		12,606.							
REDEEMER_MODESTO										
_ <u>PO BOX 1843</u>										
MODESTO, CA 95353	20-8950628		35,783.							
<u>CA PACIFIC MEDICAL CENTER FND</u>										
_ 2015 STEINER STREET										
SAN FRANCISCO, CA 94115	94-2728423		10,000.							
FORGET ME NOT CHILDREN'S										
5345_HIGHWAY_12,_WEST	06.0464770		10.000							
SANTA ROSA, CA 95407	26-3464770		10,000.							
KENNETH L MADDY INSTITUTE										
<u>4910 N CHESTNUT AVE #43</u> FRESNO, CA 93726	20-0774454		7,500.							
	20-0774454		7,500.				,			
HEALTHY AGING ASSOCIATION 3500 COFFEE RD STE 19										
MODESTO, CA 95355	77-0546574		6,000.							
UCSF_BENIOFF CHILDREN'S HOSPI	11 0340314		0,000.							
PO BOX 45339										
SAN FRANCISCO, CA 94145	94-1657474		200,500.							
INDIA GOSPEL OUTREACH	1 - 200 / 1/1		200,0001							
9645_ARROW_ROUTE										
RANCHO CUCAMONG, CA 91730	33-0193797		150,000.							
INTERNATIONAL RESCUE COMMITTE			·							
122 E 42ND STREET										
NEW YORK, NY 10168	13-5660870		140,000.				2 (F 000) 2022			

Schedule I Cont (Form 990) 2022

TEEA4001L 06/29/22

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

Continuation Page 11 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

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>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
STANFORD_HEALTH_CARE_PARTNERS_										
PO_BOX_20466										
STANFORD, CA 94309	94-6174066		100,200.							
YMCA OF GREATER ROCHESTER										
<u> 444 E MAIN STREET                                 </u>										
ROCHESTER, NY 14604	16-0743242		100,000.							
DIGITAL NEST INC										
_ 1961 <u>MAIN STREET #221</u>										
WATSONVILLE, CA 95076	46-5757256		100,000.							
<u>LUCILE PACKARD FOUNDATION</u>										
400_HAMILTON_AVE										
PALO ALTO, CA 94301	77-0440090		100,000.							
<u>JOURNALISM_FUNDING_PARTNERS</u>										
1731_HOWE_AVE										
SACRAMENTO, CA 95825	84-2968843		95,000.							
LEGACY_ALLIANCE_OUTREACH										
2601_OAKDALE_RD										
MODESTO, CA 95355	85-3228963		69,500.							
STANISLAUS_HOMELESS_ADVOCACY										
1111_J_STREET										
MODESTO, CA 95354	85-3822352		65,000.							
<u>STAN_CNTY_AG_CENTER_FOUNDATIO</u> _										
PO_BOX_4937										
MODESTO, CA 95352	77-0438308		43,340.							
<u>AMERICAN EDUCATIONAL ASSIST</u>										
6114_LA_SALLE_AVE										
OAKLAND, CA 94611	06-1688758		30,000.							
WORLD_RELIEF_MODESTO										
909_14TH_STREET										
MODESTO, CA 95354	23-6393344		25,300.							

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

Continuation Page 12 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

Part II   Continuation of Grants and (a) Name and address of organization	<b>(b)</b> EIN	(c) IRC section		(e) Amount of noncash	(f) Method of	(g) Description of	(h) Purpose of
or government	(b) Liiv	(if applicable)	grant	assistance	valuation (book, FMV, appraisal, other)	noncash assistance	grant or assistance
ASIAN OUTREACH USA							
27758 SANTA MARGARITA PKWY							
MISSION VIEJO, CA 92961	33-0610680		24,000.				
SAINT JAMES ORTHODOX CHURCH							
MODESTO, CA 95351	20-0022405		20,456.				
UNION OF CONCERNED SCIENTISTS							
2_BRATTLE_SQUARE							
CAMBRIDGE, MA 02138	04-2535767		20,000.				
VETERANS IN COMMUNITY ADVOC							
1220 I STREET							
MODESTO, CA 95354	77-0470432		18,245.				
CA YOUTH AG EXPO							
PO BOX 255601							
SACRAMENTO, CA 95865	85-1022111		12,500.				
MODESTO PEACE/LIFE CENTER							
720 13TH STREET							
MODESTO, CA 95353	94-2800825		12,150.				
RENEW CHURCH MODESTO							
4101 TECHNOLOGY DRIVE							
MODESTO, CA 95356	47-4643922		12,000.				
SALVATION ARMY WORLD SERVICE							
PO BOX 418558							
BOSTON, MA 02241	13-2923701		10,000.				
FEDERAL LAW ENFORCEMENT FND							
800 THIRD AVE							
NEW YORK, NY 10022	13-3494044		10,000.				
NYU LANGON HEALTH CENTER							
160 EAST 34TH STREET							
NEW YORK, NY 10016	13-3971298		10,000.				

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

Continuation Page 13 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

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>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
_ FREE WHEELCHAIR MISSION										
_ 15279 ALTON_PARKWAY										
IRVINE, CA 92618	31-1781635		10,000.							
<u> INTERNATIONAL FESTIVAL COM</u>										
_ <u>PO BOX 1005</u>										
MODESTO, CA 95353	77-0280486		10,000.							
SHE_BECAME_INC										
509_13TH_STREET										
MODESTO, CA 95354	81-4307136		10,000.							
AL & FRIENDS INC										
<u>PO_BOX_1022</u>										
PACIFIC GROVE, CA 93950	82-2461103		10,000.							
JUNIOR_NAVY_SEALS,_INC										
PO BOX 3606										
MODESTO, CA 95352	82-4853736		10,000.							
WIDE HORIZONS INC.										
1169 S_MAIN_STREET										
MANTECA, CA 95337	83-3627155		10,000.							
THE_VERAISON_PROJECT										
_ 1520 BELLE VIEW BLVD.	05 1040000		10.000							
ALEXANDRIA, VA 22307	85-1942329		10,000.							
THE_ROOTS_FUND										
285_BERLIN_TURNPIKE_#164	05 0110510		10.000							
BERKUB, CT 06037	85-2112719		10,000.							
BEL PASSI BASEBALL INC										
POBOX576841	04 0074540		10.000							
MODESTO, CA 95357	94-2274549		10,000.							
DESERT_SPRINGS_PRESBYTERIAN										
1555 W. OVERTON RD	05 2042525		10.000							
TUCSON, AZ 85704	95-3243727		10,000.			<u> </u>				

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

Continuation Page 14 of 15

STANISLAUS COMMUNITY FOUNDATION

Name of the organization

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>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
_ EL CONCILIO										
_ 1314										
MODESTO, CA 95354	95-3792795		10,000.							
CERES_UNIFIED_SCHOOL_DISTRICT_										
4295_CENTRAL_AVE										
CERES, CA 95307			10,000.							
_ LOVE OUR CITIES										
909_14TH_STREET										
MODESTO, CA 95354	30-1248201		9,000.							
CORNERSTONE COMMUNITY CHURCH										
300_COUNTRY_CLUB_DRIVE										
INCLINE VILLAGE, NV 89451	88-0246481		8,000.							
PITMAN_HIGH_SCHOOL										
2525_W_CHRISTOFFERSEN_PKWY										
TURLOCK, CA 95382	35-2370860		7,000.							
FAITH_HOME_TEEN_CHALLENGE										
PO_BOX_611										
TURLOCK, CA 95381	68-0304933		6,250.							
CHRISTIAN_BERETS										
2508_OAKDALE_ROAD										
MODESTO, CA 95355	23-7094560		6,000.							
_ FRIENDS OF STAN CNTY FAIR										
900_N_BROADWAY_AVE										
TURLOCK, CA 95380	27-3822037		6,000.							
_ CA FOUNDATION FOR AGRICULTURE										
2600_RIVER_PLAZA_DR										
SACRAMENTO, CA 95833	68-0100601		6,000.							
<u>STAN_CNTY_HABITAT_FOR_HUMANIT</u> _										
630_KEARNEY_AVE										
MODESTO, CA 95350	77-0233512		6,000.							

2022

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

Continuation Page 15 of 15

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.) (c) IRC section (g) Description of (h) Purpose of (a) Name and address of organization or government (b) EIN (d) Amount of cash (e) Amount of noncash (f) Method of valuation (book, FMV, appraisal, grant or assistance (if applicable) grant assistance noncash assistance other) MEDICAL AMBASSADORS INT'L PO BOX 1302 SALIDA, CA 95368 94-2691184 5,500 UC DAVIS FOUNDATION 202 COUSTEAU PLACE DAVIS, CA 95618 94-6081352 5,500

#### SCHEDULE J (Form 990)

### **Compensation Information**

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service

Employer identification number

68-0483054

OMB No. 1545-0047

Open to Public Inspection

STANISLAUS COMMUNITY FOUNDATION

'ar	Questions Regarding Compensation				
				Yes	No
1a	Check the appropriate box(es) if the organization provided any of VII, Section A, line 1a. Complete Part III to provide any relevant	the following to or for a person listed on Form 990, Part ant information regarding these items.			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization fol reimbursement or provision of all of the expenses described a		1b		
2	Did the organization require substantiation prior to reimbursin trustees, and officers, including the CEO/Executive Director, r		2		
3	Indicate which, if any, of the following the organization used to est Executive Director. Check all that apply. Do not check any bo establish compensation of the CEO/Executive Director, but ex	tablish the compensation of the organization's CEO/ oxes for methods used by a related organization to xplain in Part III.			
	X Compensation committee	Written employment contract			
	Independent compensation consultant	X Compensation survey or study			
	Form 990 of other organizations	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, organization or a related organization:	Section A, line 1a, with respect to the filing			
	Receive a severance payment or change-of-control payment?	La contraction de la	4a		X
	Participate in or receive payment from a supplemental nonqu	·	4b		X
С	Participate in or receive payment from an equity-based comp	- L	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the appli	icable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organization	s must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the contingent on the revenues of:	he organization pay or accrue any compensation			
а	The organization?		5a		Χ
b	Any related organization?		5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.				
	For persons listed on Form 990, Part VII, Section A, line 1a, did the contingent on the net earnings of:				
	The organization?		6a		Х
b	Any related organization?		6b		X
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, payments not described on lines 5 and 6? If "Yes," describe i	did the organization provide any nonfixed in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or act to the initial contract exception described in Regulations section of the second	ion 53.4958-4(a)(3)?	8		Х
a	If "Yes" on line 8, did the organization also follow the rebuttable or	resumption procedure described in Regulations			

section 53.4958-6(c)?

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

Schedule J (Form 990) 2022

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

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

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

		(B) Breakdown of W-2 a	nd/or 1099-MISC and/o	r 1099-NEC compensatio		(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990	
MARIAN KAANON	(i)	183,825.	0.	0.	0.	5,780.	189,605.	0.	
1 PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
2	(ii)				T				
	(i)								
3	(ii)								
	(i)								
4	(ii)								
	(i)								
5	(ii)								
	(i)				<b> </b>				
6	(ii)								
_	(i)		 		<b> </b>		<b> </b>		
7	(ii)								
	(i)				<b></b>		<b></b>		
8	(ii)							_	
0	(j)	<b></b>			<b></b>		<b></b>		
9	(ii)								
10	(i)				<del> </del>				
-10	(ii) (i)								
11	(ii)	<b></b>			<del> </del>		<del> </del>		
<u>''</u>	(i)								
12	(ii)				<del> </del>		<del> </del>		
12	(i)								
13	(ii)				<del> </del>				
	(i)								
14	(ii)	<del></del>			<del> </del>		<del> </del>		
	(i)								
15	(ii)				†		<del> </del>		
	(i)								
16	(ii)	<del></del>			†		<del> </del>		
DAA	, , ,		TEE 4 41 001 07 101	- 100	1	1		(F 000) 0000	

BAA

TEEA4102L 07/25/22

Schedule J (Form 990) 2022

### Part III Supplemental Information

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

TEEA4103L 07/25/22

#### SCHEDULE O (Form 990)

#### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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 AUDIT COMMITTEE REVIEWS THE ANNUAL 990 DRAFT FILING AND RECOMMENDS APPROVAL TO THE BOARD OF DIRECTORS. THE CHIEF EXECUTIVE OFFICER PROVIDES THE EXECUTIVE COMMITTEE

STANISLAUS COMMUNITY FOUNDATION

Employer identification number

68-0483054

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS (CONTINUED)

SCHEDULED MEETINGS PRIOR TO THE 990 FILING.

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 EXECUTIVE & FINANCE COMMITTEE COMPOSED OF OFFICERS OF THE
ORGANIZATION. 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 EXECUTIVE & FINANCE COMMITTEE COMPOSED OF OFFICERS OF THE

ORGANIZATION. 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.

### 2022 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

#### STANISLAUS COMMUNITY FOUNDATION

NO. DESCRIPTION	DATE <u>ACQUIRED</u>	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 <u>BONUS</u>	SPECIAL DEPR. ALLOW.	179/ BONUS/ SP. DEPR.	PRIOR DEC. BA <u>DEPR.</u>	L /B	LVAG BASIS DUCT _	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	1,845	S/L	7	
TOTAL FURNITURE AND FIXTURE			1,845		0	0		0	0	0	1,845	1,845			•
MACHINERY AND EQUIPMENT															
1 COMTEL TELEPHONE SYSTEM	1/29/10		3,367								3,367	3,367	S/L	3	
6 WALL CABINET	1/15/15		121								121	121	S/L	5	
7 OFFICE LAPTOP	1/15/15		804								804	804	S/L	5	
8 MONITORS	2/23/15		249								249	249	S/L	5	
9 HP PRINTER	5/15/15		250								250	250	S/L	5	
10 BUS. TELEPHONE SYSTEM	7/16/15		353								353	321	S/L	7	3
11 PC - COMPUTER	9/10/15		645								645	645	S/L	5	
12 DELL PRINTER	9/10/15		165								165	165	S/L	5	
13 DESK - MARIAN	9/10/15		2,333								2,333	2,333	S/L	5	
14 CONFERENCE PHONE	12/29/15		821								821	702	S/L	7	11
15 EQUIPMENT	4/01/16		265								265	218	S/L	7	3
16 EQUIPMENT	7/07/16		166								166	132	S/L	7	2
17 OVERHEAD PROJECTOR SCREEN	7/21/16		1,028								1,028	796	S/L	7	14
19 PHONE	8/18/16		335								335	256	S/L	7	4
21 LAPTOP	9/14/16		640								640	640	S/L	5	
22 OVERHEAD PROJECTOR	11/29/16		114								114	81	S/L	7	1
23 COMPUTER EQUIPMENT	11/14/19		861								861	373	S/L	5	17
24 COMPUTER EQUIPMENT	12/23/19		1,193								1,193	478	S/L	5	23
25 COMPUTER EQUIPMENT	12/22/20		1,364								1,364	273	S/L	5	27

### 2022 FEDERAL BOOK DEPRECIATION SCHEDULE

## PAGE 2

#### STANISLAUS COMMUNITY FOUNDATION

<u>NO.</u>	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.
26	SURFACE PRO LAPTOP	7/19/21		1,083							1,083	90	S/L	5		217
27	MOBILE TV CART	7/19/21		1,288							1,288	77	S/L	7		184
28	SAVIN C3000 COPIER/FAX	9/01/21		7,089							7,089	473	S/L	5		1,418
29	SURFACE PRO LAPTOP - S JONES	10/18/21		1,083							1,083	36	S/L	5		217
30	SURFACE PRO LAPTOP - TAHMIRA	11/18/21		1,460							1,460	24	S/L	5		292
	TOTAL MACHINERY AND EQUIPME		•	27,077	•	0	0	(	) 0	0	27,077	12,904			•	3,436
	TOTAL DEPRECIATION			28,922	•	0	0	(	0	0	28,922	14,749			·	3,436
	GRAND TOTAL DEPRECIATION		;	28,922		0	0	(	0	0	28,922	14,749			;	3,436

### 2022 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 1

#### STANISLAUS COMMUNITY FOUNDATION

NO. DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	179/ BONUS/ SP. DEPR	PRIO DEC. B <u>DEP</u> F	SAL /I	ALVAG BASIS EDUCT	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	1,845	S/L	7	
TOTAL FURNITURE AND FIXTURE	<u> </u>		1,845		0	C		0	0	0	1,845	1,845			
MACHINERY AND EQUIPMENT															
1 COMTEL TELEPHONE SYSTEM	1/29/10		3,367								3,367	3,367	S/L	3	
6 WALL CABINET	1/15/15		121								121	121	S/L	5	
7 OFFICE LAPTOP	1/15/15		804								804	804	S/L	5	
8 MONITORS	2/23/15		249								249	249	S/L	5	
9 HP PRINTER	5/15/15		250								250	250	S/L	5	
10 BUS. TELEPHONE SYSTEM	7/16/15		353								353	321	S/L	7	3
11 PC - COMPUTER	9/10/15		645								645	645	S/L	5	
12 DELL PRINTER	9/10/15		165								165	165	S/L	5	
13 DESK - MARIAN	9/10/15		2,333								2,333	2,333	S/L	5	
14 CONFERENCE PHONE	12/29/15		821								821	702	S/L	7	11
15 EQUIPMENT	4/01/16		265								265	218	S/L	7	3
16 EQUIPMENT	7/07/16		166								166	132	S/L	7	2
17 OVERHEAD PROJECTOR SCREEN	7/21/16		1,028								1,028	796	S/L	7	14
19 PHONE	8/18/16		335								335	256	S/L	7	4
21 LAPTOP	9/14/16		640								640	640	S/L	5	
22 OVERHEAD PROJECTOR	11/29/16		114								114	81	S/L	7	1
23 COMPUTER EQUIPMENT	11/14/19		861								861	373	S/L	5	17
24 COMPUTER EQUIPMENT	12/23/19		1,193								1,193	478	S/L	5	23
25 COMPUTER EQUIPMENT	12/22/20		1,364								1,364	273	S/L	5	27

### 2022 CALIFORNIA BOOK DEPRECIATION SCHEDULE

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#### STANISLAUS COMMUNITY FOUNDATION

<u>NO.</u>	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.
26	SURFACE PRO LAPTOP	7/19/21		1,083							1,083	90	S/L	5		217
27	MOBILE TV CART	7/19/21		1,288							1,288	77	S/L	7		184
28	SAVIN C3000 COPIER/FAX	9/01/21		7,089							7,089	473	S/L	5		1,418
29	SURFACE PRO LAPTOP - S JONES	10/18/21		1,083							1,083	36	S/L	5		217
30	SURFACE PRO LAPTOP - TAHMIRA	11/18/21		1,460							1,460	24	S/L	5		292
	TOTAL MACHINERY AND EQUIPME		•	27,077		0	0	0	0	0	27,077	12,904				3,436
	TOTAL DEPRECIATION			28,922		0	0	0	0	0	28,922	14,749				3,436
	GRAND TOTAL DEPRECIATION		:	28,922		0	0	0	0	0	28,922	14,749				3,436

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# FEDERAL EXEMPT ORGANIZATION TAX SUMMARY

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### STANISLAUS COMMUNITY FOUNDATION

REVENUE	2022	2021	DIFF
CONTRIBUTIONS AND GRANTS INVESTMENT INCOME. OTHER REVENUE	7,876,713 760,843 79,983	6,970,331 2,223,213 210,422	906,382 -1,462,370 -130,439
TOTAL REVENUE	8,717,539	9,403,966	-686,427
EXPENSES  GRANTS AND SIMILAR AMOUNTS PAID SALARIES, OTHER COMPEN., EMP. BENEFITS OTHER EXPENSES	7,141,257 694,376 1,167,474	7,114,888 623,254 711,709	26,369 71,122 455,765
TOTAL EXPENSES	9,003,107	8,449,851	553,256
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES TOTAL ASSETS AT END OF YEAR TOTAL LIABILITIES AT END OF YEAR NET ASSETS/FUND BALANCES AT END OF YEAR	-285,568 40,951,596 5,360 40,946,236	954,115 47,035,948 131,667 46,904,281	-1,239,683 -6,084,352 -126,307 -5,958,045

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# **CALIFORNIA 199 TAX SUMMARY**

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### STANISLAUS COMMUNITY FOUNDATION

RECEIPTS AND REVENUES	2022	2021	DIFF
GROSS SALES OR RECEIPTS. GROSS CONTRIBUTIONS, GIFTS, & GRANTS. TOTAL GROSS RECEIPTS. TOTAL COSTS. TOTAL GROSS INCOME.	14,888,455	9,527,074	5,361,381
	7,876,713	6,970,331	906,382
	22,765,168	16,497,405	6,267,763
	14,047,629	7,093,439	6,954,190
	8,717,539	9,403,966	-686,427
EXPENSES TOTAL EXPENSES EXCESS RECEIPTS OVER EXPENSES	9,003,107	8,449,851	553,256
	-285,568	954,115	-1,239,683
FILING FEE FILING FEE BALANCE DUE	0	0	0 0