** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

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

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

Department of the Treasury Internal Revenue Service

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

| A F | or the | lpha 2021 calendar year, or tax year beginning $$ JUL $1,$ 2021 $$ and endir | <u>19 J</u> | UN 30, 2022 | | | | | |
|--------------------------------|--------------------------------------|---|--|------------------------------------|---------------------------------|--|--|--|--|
| | heck if oplicabl | CALIFORNIA FUTURE FARMERS OF AMERICA | | D Employer identifi | cation number | | | | |
| | Addre chang | | | | | | | | |
| | Name chang | Doing business as | | 23-71662 | 63 | | | | |
| | Initial return Final return | P O BOX 186 | ddress) Room/suite E Telephone number (209) 774–1614 | | | | | | |
| | termin ated | | | G Gross receipts \$ | 1,091,613. | | | | |
| | Amen return | , , , , , , , , , , , , , , , , , , , | l | H(a) Is this a group r | | | | | |
| | Application | | | for subordinates | | | | | |
| | pendi | SAME AS C ABOVE | | H(b) Are all subordinates i | | | | | |
| T T | 2V-0V | empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or | 527 | | list. See instructions | | | | |
| | | terible status. \square 30 N(0)(0) \square 30 N(0) () \square 4347(a)(1) of \square | | H(c) Group exemption | | | | | |
| | | | Voor | | M State of legal domicile: CA | | | | |
| | | Summary | _ real C | ii ioiiiialioii. ZOII | VI State of legal doffliche, CA | | | | |
| ۳ | | Briefly describe the organization's mission or most significant activities: PROMOTE | Δ. | בא מוא מ | ТСП | | | | |
| ၂ | 1 | FINANCIALLY OR OTHERWISE, CALIFORNIA FFA | , Δ. | ID, AND ADD | 101, | | | | |
| ğ | • | | | Name OF0/ af its mat as | | | | | |
| Governance | | Check this box if the organization discontinued its operations or disposed of | | I - | 20 | | | | |
| ્ર | | Number of voting members of the governing body (Part VI, line 1a) | | | 20 | | | | |
| | | Number of independent voting members of the governing body (Part VI, line 1b) | | | 0 | | | | |
| Activities & | | Total number of individuals employed in calendar year 2021 (Part V, line 2a) | | | 20 | | | | |
| [≝ | | Total number of volunteers (estimate if necessary) | | | | | | | |
| 당 | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | | | | |
| - | b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | ····· | | 0. | | | | |
| | | | | Prior Year | Current Year | | | | |
| <u>a</u> | | Contributions and grants (Part VIII, line 1h) | | 1,108,755. | 1,089,550. | | | | |
| e e | | Program service revenue (Part VIII, line 2g) | | 0. | 0. | | | | |
| Revenue | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 42,743. | 2,063. | | | | |
| - " | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | 0. | | | | |
| \Box | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 1,151,498. | | | | | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 123,593. | 407,893. | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | | | | |
| ဖွ | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 78,604. | | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. | | | | |
| 흸 | b | Total fundraising expenses (Part IX, column (D), line 25) 121,643. | | | | | | | |
| ώ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 420,887. | | | | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 623,084. | 984,922. | | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 528,414. | 106,691. | | | | |
| Net Assets or Fund Balances | | | Beg | inning of Current Year | End of Year | | | | |
| sets | 20 | Total assets (Part X, line 16) | | 6,462,928. | 6,518,784. | | | | |
| AS BEST | 21 | Total liabilities (Part X, line 26) | | 2,196,092. | 2,177,884. | | | | |
| | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 4,266,836. | 4,340,900. | | | | |
| Pa | rt II | Signature Block | | | | | | | |
| Unde | r pena | lties of perjury, I declare that I have examined this return, including accompanying schedules and s | statemei | nts, and to the best of m | y knowledge and belief, it is | | | | |
| true, | correc | t, and complete. Declaration of preparer (other than officer) is based on all information of which pr | eparer h | nas any knowledg <u>ę</u> . , , , | 2022 | | | | |
| | | Matt Patton | | 5/4/ | 2023 | | | | |
| Sign | 1 | Signaty 88 of 8856 FBF 1 | | Date | | | | | |
| Here | | MATT PATTON, EXECUTIVE DIRECTOR | | | | | | | |
| | | Type or print name and title | | | | | | | |
| | | Print/Type preparer's name Preparer's signature | D | ate Check | PTIN | | | | |
| Paid | | JENNA BERTUCCELLI JENNA BERTUCCELLI | 0 | 5/04/23 if self-emplo | P01534744 | | | | |
| Prep | arer | Firm's name CLIFTONLARSONALLEN LLP | | | 41-0746749 | | | | |
| Use | | Firm's address > 915 HIGHLAND POINTE DR., SUITE 300 | | 0 Liii | | | | | |
| | , | ROSEVILLE, CA 95678 | | Phone no. (9 | 16) 784-7800 | | | | |
| Mav | the II | RS discuss this return with the preparer shown above? See instructions | | , 1 Hono Ho. (> | X Yes No | | | | |

| | 1990 (2021) FOUNDATION 23-7166263 Page 2 |
|-----|--|
| Par | rt III Statement of Program Service Accomplishments |
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| • | THE MISSION OF THE CALIFORNIA FFA FOUNDATION IS TO PROMOTE, AID, AND |
| | |
| | ASSIST, FINANCIALLY OR OTHERWISE, CALIFORNIA FFA TO ENSURE THE SUCCESS |
| | OF AGRICULTURAL EDUCATION BY PREPARING TOMORROW'S AGRICULTURAL |
| | LEADERS, TODAY. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| _ | |
| 3 | 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3 |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 407,893 • including grants of \$ 407,893 •) (Revenue \$) |
| ·u | SCHOLARSHIPS - THE ORGANIZATION PROVIDES VARIOUS SCHOLARSHIPS TO |
| | |
| | VARIOUS HIGH SCHOOLS, INDIVIDUALS, OTHER FFA CHAPTERS AND TO THE |
| | CALIFORNIA FFA ASSOCIATION THAT ARE USED TO PROMOTE GROWTH AND LEARNING |
| | IN AGRICULTURAL EFFORTS BY THE YOUTH OF CALIFORNIA. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 274 100 |
| 4b | (Code:) (Expenses \$274,180 • including grants of \$) (Revenue \$) |
| | FFA CENTER - THE ORGANIZATION PROVIDES FUNDING TO THE FUTURE FARMERS OF |
| | AMERICA ASSOCIATION TO SUPPORT ASSOCIATIONS MISSIONS AND TO BUILD A NEW |
| | FACILITY AND CREATE AN ENDOWMENT FUND FOR FUTURE FACILITY MAINTENANCE |
| | THAT THE ASSOCIATION WILL USE TO CARRY OUT ITS MISSION. |
| | THE INDUCTION WILL ON TO CHART OUT ITS HIPSTONY |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$ |
| | AWARDS PROGRAM - THE ORGANIZATION PROVIDES SUPPORT TO SEVERAL AWARDS |
| | PROGRAMS PROMOTING GROWTH, LEARNING AND EXCELLENCE IN AGRICULTURAL |
| | EFFORTS BY THE YOUTH OF CALIFORNIA. |
| | EFFORTS BY THE TOOTH OF CASIFORNIA. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| | |
| | (Expenses \$\frac{\text{including grants of \$}}{\text{Total program service expenses}} \rightarrow \frac{\text{710, 439.}}{\text{439.}} |
| 4e | |
| | Form 990 (2021) |

Form 990 (2021) FOUNDATION 23-7166263 Page 3

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|---|-----|-------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 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 Rev. Proc. 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 | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| 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 | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | X | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | 37 | |
| | Schedule D, Parts XI and XII | 12a | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | 37 |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | A V |
| 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 | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | 114 | | Х |
| 15 | or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 14b | | |
| 15 | | 15 | | x |
| 16 | foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 13 | | |
| 10 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | x |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | ٠,٠ | | |
| •• | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | x |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | Ь <u>., </u> | | _ <u></u> |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | х |
| 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 | | х |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Х | |

132003 12-09-21

Form 990 (2021) FOUNDATION 23-7166263 Page 4

| Pa | rt 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 | | | 1 |
| | 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 | | | |
| 20 | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | · · · | 23 | | x |
| 240 | Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | 23 | | 1 |
| 24 a | | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | 04- | | x |
| | Schedule K. If "No," go to line 25a | 24a | | |
| | 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 | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | l |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see 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 | | х |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | Х | |
| | 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 | | х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| 30 | | 30 | | x |
| 24 | contributions? If "Yes," complete Schedule M | | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | X |
| | Schedule N, Part II | 32 | | |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | ₩ |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | _v |
| | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | | |
| _ | Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance | 38 | X | |
| Pa | rt 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 | <u></u> . | | |
| | | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| _ | (gambling) winnings to prize winners? | 10 | | |

132004 12-09-21

FOUNDATION 23-7166263 Page 5 Form 990 (2021)

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Х Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? 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). Х 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 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X 7с d If "Yes." indicate the number of Forms 8282 filed during the year X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Х 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a 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 11 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.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 X Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069

FOUNDATION 23-7166263 Form 990 (2021)

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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 20 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 20 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official X 15a Х Other officers or key employees of the organization 15b 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 Х taxable entity during the year? 16a 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? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶CA 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 X Upon request Own website Another's website 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 the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records KERRY STOCKTON - 916-714-2970 13020 W. STOCKTON BLVD, GALT, 95632

132006 12-09-21

Form 990 (2021) FOUNDATION 23-7166263 Page 7

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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| Check this box if neither the organization ne | or any related | orga | niza | tion | con | npen | sate | ed any current officer, di | rector, or trustee. | |
|---|---------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|--------|----------------------------|----------------------------------|--------------------------|
| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
| Name and title | Average | (do | not c | Pos | | | nne | Reportable | Reportable | Estimated |
| | hours per | box | , unles | ss per | son i | s both | n an | compensation | compensation | amount of |
| | week | | Cei aii | uau | Tecto | ii i us | (66) | from | from related | other |
| | (list any hours for | directo | | | | _ | | the organization | organizations (W-2/1099-MISC/ | compensation from the |
| | related | 9e or (| stee | | | nsated | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations | Individual trustee or director | Institutional trustee | | oyee | Highest compensated employee | | 1099-NEC) | , | and related |
| | below | /idual | tutior | er | Key employee | est co | Jer. | | | organizations |
| | line) | Indi | Insti | Officer | Key | High | Former | | | |
| (1) MATT PATTON | 6.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | | | Х | | | | 25,180. | 0. | 0. |
| (2) TOOSJE KOLL | 6.00 | 1 | | | | | | | | |
| CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (3) EMILY ROONEY | 4.00 | 1 | | | | | | | | _ |
| VICE CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (4) TONI LINDELEAF | 4.00 | | | | | | | | | |
| SECRETARY | 4 00 | Х | | Х | | | | 0. | 0. | 0. |
| (5) JEANA HULTQUIST | 4.00 | ļ | | | | | | | | |
| TREASURER | 4 00 | Х | | Х | | | | 0. | 0. | 0. |
| (6) DENNIS ALBIANI | 4.00 | ., | | | | | | | _ | 0 |
| PAST CHAIR | 1 00 | Х | | Х | | | | 0. | 0. | 0. |
| (7) MATT ANGELL | 1.00 | . , | | | | | | | _ | 0 |
| BOARD MEMBER (8) TYLER BLAGG | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (8) TYLER BLAGG BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (9) MICHAEL BRADLEY | 1.00 | Λ | | | | | | 0. | U • | · · |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (10) LOUIE BROWN | 1.00 | Δ | | | | | | 0. | 0. | <u> </u> |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (11) JAY COLOMBINI | 1.00 | | | | | | | 0. | 0. | <u> </u> |
| BOARD MEMBER | 1.00 | х | | | | | | 0. | 0. | 0. |
| (12) GEORGE GOMES | 1.00 | | | | | | | • | • | |
| BOARD MEMBER | | х | | | | | | 0. | 0. | 0. |
| (13) JIM HOUSTON | 1.00 | T- | | | | | | | | |
| BOARD MEMBER | | х | | | | | | 0. | 0. | 0. |
| (14) KRISTANN MATTES | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (15) JAKE PARNELL | 1.00 | | | | | | | | - | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (16) RAY PROCK JR. | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | L | 0. | 0. | 0. |
| (17) RENEE RIANDA | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| 132007 12-09-21 | | | | | | | | | | Form 990 (2021) |

Form **990** (2021)

| Form 990 (20 | | | | | 23-7166263 | Page 8 |
|--------------|---|-----------------------------|-------|---------------------|-------------|--------|
| Part VII | Section A. Officers, Directors, Trustee | s, Key Employees, and Highe | st Co | mpensated Employees | (continued) | |

| Section A. Officers, Directors, Trus | tees, Key Emp | oloy | ees, | anc | High | ghes | t C | ompensated Employee | s (continued) | | | | |
|---|-----------------------|-------------------------------|-----------------------|--------------|--------------|------------------------------|-----------|--------------------------------|-------------------|-------|---------|---------------|----------------|
| (A) | (B) | | | | C) | | | (D) | (E) | | | (F) | |
| Name and title | Average | (do | | Pos | | າ than d | nne | Reportable | Reportable | | Es | timate | d |
| | hours per | box | , unles | ss per | rson i | is both | an | compensation | compensatio | n | an | nount o | of |
| | week | | cer an | id a d | irecto | or/trus | tee) | from | from related | - 1 | | other | |
| | (list any | ector | | | | | | the | organization | - 1 | | pensat | |
| | hours for | or dir | e e | | | ated | | organization | (W-2/1099-MIS | 6C/ | | om the | |
| | related organizations | stee | truste | | a) | bens | | (W-2/1099-MISC/ | 1099-NEC) | | • | anizati | |
| | below | nal tru | ional | | ploye | ee com | | 1099-NEC) | | | | d relate | |
| | line) | ndividual trustee or director | Institutional trustee | Officer | sey employee | Highest compensated employee | Former | | | | orga | anizatio |)I IS |
| (18) BRAD SCOTT | 1.00 | 드 | 드 | ō | 포 | 포늄 | я. | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | | 0. | | | 0. |
| (19) TRICIA STEVER BLATTLER | 1.00 | | | | | | | | | | | | •• |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | | 0. | | | 0. |
| (20) BEAU WILLIAMSON | 1.00 | | | | | | | • | | | | | <u> </u> |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | | 0. | | | 0. |
| (21) WAYNE ZIPSER | 1.00 | | | | | \vdash | | 0. | | • | | | •• |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | | 0. | | | 0. |
| BOARD MEMBER | | Λ | | | | | | 0. | | •• | | | <u> </u> |
| | | | | | | | | | | | | | |
| | | | | | | \vdash | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | \vdash | | | | - | | | — |
| | | | | | | | | | | | | | |
| | | | | | | \vdash | | | | - | | | — |
| | | | | | | | | | | | | | |
| 45 0-1-1-1 | 1 | | | <u> </u> | | | | 25,180. | | 0. | | | 0. |
| 1b Subtotal | | | | | | | | 25,180. | | 0. | | | 0. |
| c Total from continuation sheets to Part VI | | | | | | | | | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 25,180. | | | | | <u> </u> |
| 2 Total number of individuals (including but n | ot limited to th | ose | liste | d ab | oove | e) wh | o re | eceived more than \$100, | 000 of reportable |) | | | ٥ |
| compensation from the organization | | | | | | | | | | | | Yes | <u>0</u> No |
| O Distallar consciention list and form of the | -Post Alexander and | | | | | | la trad | h t t - d 1 | | ſ | | 163 | NO |
| 3 Did the organization list any former officer | • | | • | | • | | • | | • | ŀ | | | v |
| line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | } | 3 | | <u> </u> |
| 4 For any individual listed on line 1a, is the su | • | | • | | | | | • | · · | | _ | | 37 |
| and related organizations greater than \$150 | | | | | | | | | | } | 4 | | <u>X</u> |
| 5 Did any person listed on line 1a receive or a | • | | | | • | | | • | | | _ | | 37 |
| rendered to the organization? If "Yes," com | <u>plete Schedule</u> | e J fo | or su | ıch <u>ı</u> | oers | on . | | | | | 5 | | X |
| Section B. Independent Contractors | | | | | | | | | | | | | |
| 1 Complete this table for your five highest co | | | | | | | | | | ensat | ion tro | om | |
| the organization. Report compensation for | the calendar ye | ear e | ndır | ng w | ith c | or wi | thin T | | ear. | | | | |
| (A) Name and business | address | NT/ | ONE | 7 | | | | (B) Description of s | ervices | C | (C | ;) nsatior | , |
| - Name and business | addicss | 14(| JIVE | <u> </u> | | | \dashv | Description of s | CIVICCS | | Ompei | ISALIOI | |
| | | | | | | | | | | | | | |
| | | | | | | | - | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | \dashv | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | \dashv | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | \dashv | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractors (| ooludina hut | ot !: | nito | 1 + ~ + | tha | 20 110 | +~~ | abovo) who received | oro than | | | | |
| 2 Total number of independent contractors (i | | אנ וור | ıııec | ו נט | tnos (| | ıeu | above) who received mo | ne ulali | | | | |
| \$100,000 of compensation from the organi | Lativii 🚩 | | | | , | • | | | | | | | |

Form **990** (2021)

Form 990 (2021) FOUNDATION 23-7166263 Page **9**

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenue excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 1,089,550. similar amounts not included above ... 1f g Noncash contributions included in lines 1a-1f 1,089,550. h Total. Add lines 1a-1f **Business Code** 2 a Program Service f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 2,063 2,063. other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses c Gain or (loss) _______7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d 1,091,613. **12 Total revenue.** See instructions

132009 12-09-21

Part IX | Statement of Functional Expenses

FOUNDATION 23-7166263 Page **10** Form 990 (2021)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Total expenses Program service expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 401,893. 401,893. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 6,000. 6,000. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 22,662. 25,180. 2,518. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 55,874. 48,844. 7,030. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes Fees for services (nonemployees): Management Legal 21,000. 21,000. Accounting Lobbying Professional fundraising services. See Part IV, line 17 4,147. 4,147. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 29,404. 29,404 column (A), amount, list line 11g expenses on Sch O.) 18,492. 15,727. 2,765. Advertising and promotion 12 Office expenses 13 Information technology 14 15 Royalties 37,377. 37,377. 16 Occupancy 6,424. 5.618. 806. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 75,869. 75,869. 20 Payments to affiliates 21 112,958. 112,958. Depreciation, depletion, and amortization 22 10,800. 10,800. 23 Other expenses. Itemize expenses not covered 24 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.) 91,696. 91,696. FUNDRAISING EXPENSE 23,096. PRINTING & PUBLICATION 36,178. 13,082. 28,366. 28,366. AWARD PROGRAM EXPENSES 5,912. 5,912. BAD DEBT EXPENSE 17,352. 12,000. 1,266. 4,086. All other expenses 984,922. 710,439. 152,840. 121,643. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following SOP 98-2 (ASC 958-720)

Form 990 (2021)

Form 990 (2021) FOUNDATION 23-7166263 Page 11

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 1,421,012. 589,769. 1 Cash - non-interest-bearing 163,226. 799,765. Savings and temporary cash investments 2 142,675. 356,824. 3 3 Pledges and grants receivable, net 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other _____10a 4,566,033. basis. Complete Part VI of Schedule D 253,931. 4,425,060. 4,312,102. b Less: accumulated depreciation 10b 10c 310,955. 460,324. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 6,462,928. 6,518,784. 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 182,679. 7,825. Accounts payable and accrued expenses 17 17 18 18 Grants payable 20,250. 102,227. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 2,168,017. 1,892,978. Secured mortgages and notes payable to unrelated third parties 23 23 24 24 Unsecured notes and loans payable to unrelated third parties _____ Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 2,196,092. 2,177,884. 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here

X Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. -101,295.27 66,751. 27 Net assets without donor restrictions Net assets with donor restrictions 4,368,131. 4,274,149. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 4,340,900. Total net assets or fund balances 4,266,836. 32 32

6,518,784. Form **990** (2021)

33

Total liabilities and net assets/fund balances

6,462,928.

33

FOUNDATION 23-7166263 Page 12 Form 990 (2021) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 1,091,613. Total revenue (must equal Part VIII, column (A), line 12) 1 984,922. Total expenses (must equal Part IX, column (A), line 25) 2 2 106,691. Revenue less expenses. Subtract line 2 from line 1 3 4,266,836. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 4 -32,627 5 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 6 7 7 Investment expenses 8 8 Prior period adjustments 0. 9 Other changes in net assets or fund balances (explain on Schedule O) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 4,340,900. column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No X Accrual Accounting method used to prepare the Form 990: Cash Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis Х **b** Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? 2c 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 Single Audit Act and OMB Circular A-133? Х За b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

132012 12-09-21

Form **990** (2021)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047

2021

Open to Public Inspection

CALIFORNIA FUTURE FARMERS OF AMERICA **Employer identification number** Name of the organization FOUNDATION 23-7166263 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or X 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other vour governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

| Schedule A (Form 990) 2021 FO | UNDATION | | | | 23-716 | 6263 Page: |
|--|----------------------|---------------------|-----------------------|-----------------------|-----------------------|------------------|
| Part II Support Schedule for O | rganizations l | Described in | Sections 170(l | 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 o | r if the organization | n failed to qualify ι | nder Part III. If the | organization |
| fails to qualify under the tests li | sted below, pleas | e complete Part I | II.) | | | |
| ection A. Public Support | | | | | | |
| alendar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 Gifts, grants, contributions, and | | | | | | |
| membership fees received. (Do not | | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Tax revenues levied for the organ- | | | | | | |
| ization's benefit and either paid to | | | | | | |
| or expended on its behalf | | | | | | |
| 3 The value of services or facilities | | | | | | |
| furnished by a governmental unit to | | | | | | |
| the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | | | | | | |
| 5 The portion of total contributions | | | | | | |
| by each person (other than a | | | | | | |
| governmental unit or publicly | | | | | | |
| supported organization) included | | | | | | |
| on line 1 that exceeds 2% of the | | | | | | |
| amount shown on line 11, | | | | | | |
| column (f) | | | | | | |
| 6 Public support. Subtract line 5 from line 4. | | | | | | |
| ection B. Total Support | | | | | | |
| alendar year (or fiscal year beginning in) 🕨 📙 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 7 Amounts from line 4 | | | | | | |
| 8 Gross income from interest, | | | | | | |
| dividends, payments received on | | | | | | |
| securities loans, rents, royalties, | | | | | | |
| and income from similar sources | | | | | | |
| 9 Net income from unrelated business | | | | | | |
| activities, whether or not the | | | | | | |
| business is regularly carried on | | | | | | |
| Other income. Do not include gain | | | | | | |
| or loss from the sale of capital | | | | | | |
| assets (Explain in Part VI.) | | | | | | |
| 11 Total support. Add lines 7 through 10 | | | | | | |
| 2 Gross receipts from related activities, e | tc. (see instruction | ns) | | | 12 | |
| 3 First 5 years. If the Form 990 is for the | organization's firs | st, second, third, | fourth, or fifth tax | ear as a section 5 | 01(c)(3) | |

14 14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) 15 Public support percentage from 2020 Schedule A, Part II, line 14

16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization

meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990) 2021

%

%

organization, check this box and stop here

Section C. Computation of Public Support Percentage

Schedule A (Form 990) 2021

FOUNDATION

23-7166263 Page 3

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

| Sec | qualify under the tests listed be tion A. Public Support | elow, please comp | lete Part II.) | | | | |
|-------|--|---------------------------|----------------------|-----------------------|---------------------|----------------------|-------------|
| | dar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| | Gifts, grants, contributions, and | , , | , , | , , | , , | , | ,, |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 511,902. | 549,149. | 5109510. | 1108755. | 1089550. | 8368866. |
| | 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 bus- iness under section 513 | | | | | | |
| | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 511,902. | 549,149. | 5109510. | 1108755. | 1089550. | 8368866. |
| | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | 0. |
| | 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 | | | | 85.106. | 413,808. | 498.914. |
| | Add lines 7a and 7b | | | | 85,106. | 413,808. | 498,914. |
| | Public support. (Subtract line 7c from line 6.) | | | | | | 7869952. |
| Sec | tion B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 9 | Amounts from line 6 | 511,902. | 549,149. | 5109510. | 1108755. | 1089550. | 8368866. |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 1,320. | 198. | -5,542. | 2,357. | 2,063. | 396. |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| C | Add lines 10a and 10b | 1,320. | 198. | -5,542. | 2,357. | 2,063. | 396. |
| 11 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | 513,222. | 549,347. | 5103968. | 1111112. | 1091613. | 8369262. |
| 14 | First 5 years. If the Form 990 is for th | e organization's fir | st, second, third, f | ourth, or fifth tax y | ear as a section 50 | 01(c)(3) organizatio | on, |
| | | | | | | | > |
| | tion C. Computation of Publi | | | | | | |
| | Public support percentage for 2021 (li | | • | olumn (f)) | | 15 | 94.03 % |
| | Public support percentage from 2020 | | | | | 16 | 98.89 % |
| | tion D. Computation of Inves | | | | | | |
| | Investment income percentage for 20 | | | | | 17 | .00 % |
| | Investment income percentage from 2 | | | | | 18 | .08 % |
| | 33 1/3% support tests - 2021. If the | | | | | | |
| | more than 33 1/3%, check this box ar 33 1/3% support tests - 2020. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | ck this box and st | op here. The orga | nization qualifies a | s a publicly suppo | rted organization | |
| 20 | Private foundation. If the organizatio | n did not check a l | oox on line 14, 19a | a, or 19b, check th | is box and see inst | tructions | |

Schedule A (Form 990) 2021

FOUNDATION

23-7166263 Page 4

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

| | | Yes | No |
|-----|---------|--------|------|
| | | | |
| | 1 | | |
| | | | |
| | • | | |
| | 2 | | |
| | За | | |
| | | | |
| | 3b | | |
| | JU | | |
| | 3с | | |
| | | | |
| | 4a | | |
| | | | |
| | 4b | | |
| | | | |
| | 4c | | |
| | | | |
| | 5a | | |
| | | | |
| | 5b | | |
| | 5c | | |
| | | | |
| | 6 | | |
| | | | |
| | 7 | | |
| | | | |
| | 8 | | |
| | | | |
| | 9a | | |
| | 9b | | |
| | | | |
| | 9с | | |
| | | | |
| | 10a | | |
| | | | |
| | 10b | | |
| ٠l٥ | A (Form | ~ QQA) | 2021 |

CALIFORNIA FUTURE FARMERS OF AMERICA 23-7166263 Page 5 FOUNDATION Schedule A (Form 990) 2021 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in P</u>art VI 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No." describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, upervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No." describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) Section D. All Type III Supporting Organizations No Yes Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how 2 the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's 3 Section E. Type III Functionally Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С Yes_ No 2 Activities Test. Answer lines 2a and 2b below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,

Parent of Supported Organizations. Answer lines 3a and 3b below.

these activities but for the organization's involvement.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in

Schedule A (Form 990) 2021

2b

За

Schedule A (Form 990) 2021 FOUNDATION 23-7166263 Page 6

| Pai | t V Type III Non-Functionally Integrated 509(a)(3) Supporting | ng Orgar | nizations | · · · · · · · · · · · · · · · · · · · |
|------|---|---------------|-----------------------------|---------------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | ng trust on | Nov. 20, 1970 (explain in | Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations mus | | · | |
| Sect | ion 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 | | |
| Sect | ion 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): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| с | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | 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 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ally integrat | ed Type III supporting orga | inization (see |

Schedule A (Form 990) 2021

instructions).

Schedule A (Form 990) 2021 FOUNDATION 23-7166263 Page 7

| | t V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | nizations (continu | <u>Z</u> | 3-7100203 Page 7 |
|-------------------|---|-------------------------------|---------------------------------------|-------------|---|
| | ion D - Distributions | (u)(o) capporting orga | COMMING | <i>Jeu)</i> | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | mnt nurnoses | | 1 | Guirone roui |
| _ <u>.</u> | Amounts paid to perform activity that directly furthers exemp | <u> </u> | | | |
| _ | organizations, in excess of income from activity | or purposed or supported | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | 3 | 3 | | |
| 4 | Amounts paid to acquire exempt-use assets | , | 4 | | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pri | rovido dotoilo in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | Ovide details in Fait VI) | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | he organization is responsive | | - 1 | |
| 0 | (provide details in Part VI). See instructions. | ne organization is responsive | | 8 | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | | 9 | |
| | , | | | | |
| 10 | Line 8 amount divided by line 9 amount | (:) | /::\ | 10 | /:::\ |
| Sect | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2021 | าร | (iii) Distributable Amount for 2021 |
| 1 | Distributable amount for 2021 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | | |
| а | From 2016 | | | | |
| b | From 2017 | | | | |
| С | From 2018 | | | | |
| d | From 2019 | | | | |
| е | From 2020 | | | | |
| f | Total of lines 3a through 3e | | | | |
| | Applied to underdistributions of prior years | | | | |
| | Applied to 2021 distributable amount | | | | |
| | Carryover from 2016 not applied (see instructions) | | | | |
| ī | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2021 from Section D, | | | | |
| | line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| | Applied to 2021 distributable amount | | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2021, if | | | | |
| J | any. Subtract lines 3g and 4a from line 2. For result greater | | | | |
| | than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2021. Subtract lines 3h | | | | |
| U | 3 | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| 7 | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j | | | | |
| | and 4c. | | | | |
| 8_ | Breakdown of line 7: | | | | |
| | Excess from 2017 | | | | |
| | Excess from 2018 | | | | |
| | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |
| <u> e</u> | Excess from 2021 | | | | |

Schedule A (Form 990) 2021

| Scriedule A | (Form 990) 2021 I | FOUNDATION | 23-7166263 Page 8 |
|-------------|--|---|---|
| Part VI | Supplemental Information Part IV, Section A, lines 1, 2 line 1; Part IV, Section D, line | ation. Provide the explanations required by Part II, line 10; Part II, line, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, es 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1 and Part V, Section E, lines 2, 5, and 6. Also complete this part for any | 17a or 17b; Part III, line 12; lines 1 and 2; Part IV, Section C, ; Part V, Section B, line 1e; Part V, |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Schedule A (Form 990) 2021

__SCLOSURE COPY **

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization

CALIFORNIA FUTURE FARMERS OF AMERICA FOUNDATION

Employer identification number

23-7166263

| Organization type (check one): | | | |
|--------------------------------|---|---|--|
| Filers of | : | Section: | |
| Form 990 | or 990-EZ | $\boxed{\textbf{X}}$ 501(c)(3) (enter number) organization | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | |
| | | 527 political organization | |
| Form 990 |)-PF | 501(c)(3) exempt private foundation | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | |
| | | 501(c)(3) taxable private foundation | |
| | | covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | |
| General | Rule | | |
| X | - | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | |
| Special | Rules | | |
| | sections 509(a)(1) a contributor, during | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 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; line 1. Complete Parts I and II. | |
| | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. | | |
| | year, contributions is checked, enter he purpose. Don't com | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year | |
| answer " | No" on Part IV, line | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 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 | |

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990) (2021)

| | 9- |
|--------------------------------------|--------------------------------|
| Name of organization | Employer identification number |
| CALIFORNIA FUTURE FARMERS OF AMERICA | |
| FOUNDATION | 23-7166263 |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional and additional actions. | tional space is needed. |
|------------|---|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution |
| 1 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) (d) |
| No. | Name, address, and ZIP + 4 | Total contributions Type of contribution |
| 2 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) (d) |
| No. | Name, address, and ZIP + 4 | Total contributions Type of contribution |
| 3 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) (d) |
| No. 4 | Name, address, and ZIP + 4 | Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) (d) |
| No. 5 | Name, address, and ZIP + 4 | Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) (d) |
| No. 6 | Name, address, and ZIP + 4 | Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) |

123452 11-11-21

Schedule B (Form 990) (2021)

| | 9- |
|--------------------------------------|--------------------------------|
| Name of organization | Employer identification number |
| CALIFORNIA FUTURE FARMERS OF AMERICA | |
| FOUNDATION | 23-7166263 |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional and the copies of | tional space is needed. |
|------------|---|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution |
| 7 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) (d) |
| No. | Name, address, and ZIP + 4 | Total contributions Type of contribution |
| 8 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) (d) |
| No. | Name, address, and ZIP + 4 | Total contributions Type of contribution |
| 9 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) (d) |
| 10 | Name, address, and ZIP + 4 | Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) (d) |
| No. 11 | Name, address, and ZIP + 4 | Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) (d) |
| No. 12 | Name, address, and ZIP + 4 | Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| | . 495 |
|--------------------------------------|--------------------------------|
| Name of organization | Employer identification number |
| CALIFORNIA FUTURE FARMERS OF AMERICA | |
| FOUNDATION | 23-7166263 |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if ad | ditional space is needed. | ace is needed. |
|------------|---|---|---------------------|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | |
| 13 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) | 5,000. |
| (a) | (b) | (c) (d) | |
| No. | Name, address, and ZIP + 4 | Total contributions Type of contribution | Total contributions |
| 14 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) | 5,000. |
| (a) | (b) | (c) (d) | |
| No. | Name, address, and ZIP + 4 | Total contributions Type of contribution | Total contributions |
| 15 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) | 11,000. |
| (a) | (b) | (c) (d) | |
| No. 16 | Name, address, and ZIP + 4 | Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) | (b) | (c) (d) | |
| No. 17 | Name, address, and ZIP + 4 | Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) | (b) | (c) (d) | |
| No. 18 | Name, address, and ZIP + 4 | Total contributions Person X Payroll Noncash (Complete Part II for noncash contributions) | 5,000. |

123452 11-11-21

Schedule B (Form 990) (2021)

| | 9- |
|--------------------------------------|--------------------------------|
| Name of organization | Employer identification number |
| CALIFORNIA FUTURE FARMERS OF AMERICA | |
| FOUNDATION | 23-7166263 |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if a | dditional space is needed. | |
|------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 19 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 20 | | \$\$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 21 | | \$\$ | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. 22 | Name, address, and ZIP + 4 | * \$ 5 , 000 • | 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 |
| 23 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 24 | | \$\$ | Person X Payroll |

| Scriedule B (FOITT 990) (2021) | raye • |
|--------------------------------------|--------------------------------|
| Name of organization | Employer identification number |
| CALIFORNIA FUTURE FARMERS OF AMERICA | |
| FOUNDATION | 23-7166263 |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if ac | dditional space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 25 | Name, address, and ZIF + 4 | \$ 10,000. | 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 |
| 26 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 27 | rame, address, and 2m 1 1 | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. 28 | Name, address, and ZIP + 4 | * 20,000. | 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 |
| 29 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

123452 11-11-21

Name of organization
CALIFORNIA FUTURE FARMERS OF AMERICA
FOUNDATION
Employer identification number
23-7166263

| Part II | Noncash Property (see instructions). Use duplicate copies of Pa | rt II if additional space is needed. | |
|------------------------------|---|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |

Page 4 Schedule B (Form 990) (2021) Name of organization **Employer identification number** CALIFORNIA FUTURE FARMERS OF AMERICA 23-7166263 FOUNDATION Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

123454 11-11-21

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Inspection

CALIFORNIA FUTURE FARMERS OF AMERICA Name of the organization FOUNDATION

Employer identification number 23-7166263

| Pai | t I Organizations Maintaining Donor Advised I | Funds or Other Similar Funds o | or Accounts. Complete if the |
|-----|---|---|------------------------------------|
| | organization answered "Yes" on Form 990, Part IV, line 6 | S. | · |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in wri | ting that the assets held in donor advise | d funds |
| | are the organization's property, subject to the organization's exc | clusive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor advi | isors in writing that grant funds can be u | sed only |
| | for charitable purposes and not for the benefit of the donor or d | onor advisor, or for any other purpose c | onferring |
| _ | impermissible private benefit? | | Yes No |
| Pai | t II Conservation Easements. Complete if the organ | nization answered "Yes" on Form 990, P | art IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | (check all that apply). | |
| | Preservation of land for public use (for example, recreation | n or education) Preservation of | a historically important land area |
| | Protection of natural habitat | Preservation of | a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified | I conservation contribution in the form o | |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | | | |
| b | | | |
| С | Number of conservation easements on a certified historic struct | | |
| d | Number of conservation easements included in (c) acquired after | | |
| | listed in the National Register | | |
| 3 | Number of conservation easements modified, transferred, release | sed, extinguished, or terminated by the | organization during the tax |
| _ | year > | | |
| 4 | Number of states where property subject to conservation easen | • | |
| 5 | Does the organization have a written policy regarding the period | | □ v □ v. |
| 6 | violations, and enforcement of the conservation easements it has staff and valuation bours deveted to manifesting inspecting be | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, ha | ndling of violations, and emorcing conse | ervation easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, handling | a of violations, and onforcing conservati | on accoments during the year |
| ' | \$ \$ | g of violations, and emorcing conservati | on easements during the year |
| 8 | Does each conservation easement reported on line 2(d) above s | atisfy the requirements of section 170/h |)(4)(B)(i) |
| Ū | | | |
| 9 | In Part XIII, describe how the organization reports conservation | | |
| | balance sheet, and include, if applicable, the text of the footnote | · | |
| | organization's accounting for conservation easements. | 3 | |
| Pai | t III Organizations Maintaining Collections of A | rt, Historical Treasures, or Oth | er Similar Assets. |
| | Complete if the organization answered "Yes" on Form 99 | 90, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under FASB ASC 958, | not to report in its revenue statement an | d balance sheet works |
| | of art, historical treasures, or other similar assets held for public | exhibition, education, or research in fur | therance of public |
| | service, provide in Part XIII the text of the footnote to its financia | al statements that describes these items | i. |
| b | If the organization elected, as permitted under FASB ASC 958, | to report in its revenue statement and ba | alance sheet works of |
| | art, historical treasures, or other similar assets held for public ex | chibition, education, or research in furthe | erance of public service, |
| | provide the following amounts relating to these items: | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | | | L . |
| 2 | If the organization received or held works of art, historical treasu | | |
| | the following amounts required to be reported under FASB ASC | 958 relating to these items: | |
| а | Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| b | Assets included in Form 990, Part X | | |
| | For Paperwork Reduction Act Notice, see the Instructions for | | Schedule D (Form 990) 2021 |

132051 10-28-21

| Sche | dule D (Form 990) 2021 FOUNDAT | | | | | | | 23-71 | | | age 2 |
|------|---|------------------------|--------------|---------------|----------------|-----------------|---------------------|-------------|------------|------------|-------|
| Par | rt III Organizations Maintaining C | collections of Ar | rt, Histo | rical Tre | easures, o | r Other | ^r Simila | r Assets | (contin | nued) | |
| 3 | Using the organization's acquisition, accessi | on, and other record | ds, check | any of the | following that | t make si | gnificant | use of its | | | |
| | collection items (check all that apply): | | | | | | | | | | |
| а | Public exhibition | • | d 💹 ι | oan or exc | change progra | am | | | | | |
| b | b Scholarly research e Other | | | | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explai | in how the | ey further th | ne organizatio | on's exen | npt purpo | se in Part | XIII. | | |
| 5 | During the year, did the organization solicit of | r receive donations | of art, his | torical treas | sures, or othe | er similar | assets | | _ | | _ |
| | to be sold to raise funds rather than to be ma | | | | | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arran | | lete if the | organizatio | n answered ' | "Yes" on | Form 990 | 0, Part IV, | line 9, or | | |
| | reported an amount on Form 990, Pa | rt X, line 21. | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | ian or other intermed | diary for c | ontribution | s or other ass | sets not i | ncluded | | _ | _ | _ |
| | on Form 990, Part X? | | | | | | | L | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fo | ollowing ta | ıble: | | | | 1 | | | |
| | | | | | | | | | Amoun | t | |
| С | Beginning balance | | | | | | . 1c | | | | |
| d | Additions during the year | | | | | | . 1d | | | | |
| е | Distributions during the year | | | | | | . 1e | | | | |
| f | Ending balance | | | | | | | | | | |
| | Did the organization include an amount on F | | | | | | ity? | L | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | | | | |
| Pai | t V Endowment Funds. Complete | T | | | 1 | | | | | | |
| | | (a) Current year | (b) P | rior year | (c) Two yea | rs back | (d) Three | years back | (e) Four | years | back |
| 1a | Beginning of year balance | | | | | | | | | | |
| b | Contributions | | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | | |
| | and programs | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | rent year end baland | e (line 1g | , column (a |)) held as: | | | | | | |
| а | Board designated or quasi-endowment | | % | | | | | | | | |
| b | Permanent endowment > | % | | | | | | | | | |
| С | Term endowment > | % | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | uld equal 100%. | | | | | | | | | |
| За | Are there endowment funds not in the posse | ssion of the organiz | ation that | are held ar | nd administer | red for th | e organiz | ation | _ | | |
| | by: | | | | | | | | | Yes | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organiza | ations listed as requi | red on Sc | hedule R? | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | organization's endo | owment fu | ınds. | | | | | | | |
| Par | rt VI Land, Buildings, and Equipm | ent. | | | | | | | | | |
| | Complete if the organization answere | d "Yes" on Form 99 | 0, Part IV, | line 11a. S | See Form 990 | , Part X, | line 10. | | | | |
| | Description of property | (a) Cost or o | other | (b) Cost | t or other | (c) A | ccumulat | ed | (d) Bool | k valu | е |
| | | basis (invest | ment) | basis | (other) | de _l | preciation | ı | | | |
| 1a | Land | | | 74 | 9,827. | | | | | | 27. |
| b | Buildings | | | | 9,277. | 2 | 253,9 | 31. | 3,50! | | |
| | Leasehold improvements | | | • | - | | • | | - | | |
| d | Equipment | | | 5 | 6,929. | | | | 5 (| 6,9 | 29. |
| | Other | | | | - | | | | | | |
| | I. Add lines 1a through 1e. (Column (d) must e | | X. colum | n (B). line 1 | 0c.) | | | . ▶ | 4,312 | 2,1 | 02. |

Schedule D (Form 990) 2021

| | J | 23-716626 |) > Page |
|---|--|---|-----------|
| Part VIII Investments - Other Securities. | vall are Farmer 0000. Don't IV. lines | 11h Coo Farm 000 Book V line 10 | |
| Complete if the organization answered "Ye (a) Description of security or category (including name of security) | | (c) Method of valuation: Cost or end-of-year mark | ret value |
| | | (b) Metriod of Valuation. Cost of Grid of year many | Ct value |
|) Financial derivatives) Closely held equity interests | | | |
| Other | ••• | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Ye | | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year mark | cet value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| | | | |
| Natal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | 11d See Form 990 Part X line 15 | |
| Part IX Other Assets. Complete if the organization answered "Yes | es" on Form 990, Part IV, line | | ok value |
| Part IX Other Assets. Complete if the organization answered "Yes | | 11d. See Form 990, Part X, line 15. (b) Boo | ok value |
| Complete if the organization answered "Ye | es" on Form 990, Part IV, line | | ok value |
| Complete if the organization answered "Yes" (1) (2) | es" on Form 990, Part IV, line | | ok value |
| Complete if the organization answered "Yes" (1) (2) (3) | es" on Form 990, Part IV, line | | ok value |
| Complete if the organization answered "Yes" (1) (2) (3) (4) | es" on Form 990, Part IV, line | | ok value |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) | es" on Form 990, Part IV, line | | ok value |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) | es" on Form 990, Part IV, line | | ok value |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) (7) | es" on Form 990, Part IV, line | | ok value |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) | es" on Form 990, Part IV, line | | ok value |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) (7) (8) (9) | es" on Form 990, Part IV, line (a) Description | (b) Boo | ok value |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) | es" on Form 990, Part IV, line (a) Description | (b) Boo | ok value |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) | es" on Form 990, Part IV, line (a) Description | (b) Boo | ok value |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) (7) (8) (9) Atal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities. | es" on Form 990, Part IV, line (a) Description | (b) Boo | |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) Part X Complete if the organization answered "Yes" | es" on Form 990, Part IV, line (a) Description | (b) Boo | |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) (7) (8) (9) ttal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability | es" on Form 990, Part IV, line (a) Description | (b) Boo | |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) (7) (8) (9) Intal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes | es" on Form 990, Part IV, line (a) Description | (b) Boo | |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) | es" on Form 990, Part IV, line (a) Description | (b) Boo | |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) | es" on Form 990, Part IV, line (a) Description | (b) Boo | |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) (7) (8) (9) Intal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) | es" on Form 990, Part IV, line (a) Description | (b) Boo | |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) | es" on Form 990, Part IV, line (a) Description | (b) Boo | |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) | es" on Form 990, Part IV, line (a) Description | (b) Boo | |
| Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) | es" on Form 990, Part IV, line (a) Description | (b) Boo | |

Schedule D (Form 990) 2021

| Joign | Elivelupe ID. Cruooros-///9-4D00-BA90-3EB0 | 0561299C | | | | | | |
|-------|---|-----------------------|---------------------|----------|------------------|-------|---------|--------|
| | * | A FUTURE | FARMERS | OF AM | ERICA | | | |
| | edule D (Form 990) 2021 FOUNDATI | | | | | | 7166263 | Page 4 |
| Pai | rt XI Reconciliation of Revenue per | Audited Final | ncial Statem | ents Wit | n Revenue per Re | turn. | | |
| | Complete if the organization answered | Yes" on Form 990 |), Part IV, line 12 | a. | | | | |
| 1 | Total revenue, gains, and other support per au | ited financial stat | ements | | | 1 | 1,191, | ,989. |
| 2 | Amounts included on line 1 but not on Form 99 | 0, Part VIII, line 12 | 2: | | | | | |
| а | Net unrealized gains (losses) on investments | | | 2a | -32,627. | | | |
| b | Donated services and use of facilities | | | 2b | 133,003. | | | |
| С | Recoveries of prior year grants | | | 2c | | | | |
| d | Other (Describe in Part XIII.) | | | 2d | | | | |
| е | Add lines 2a through 2d | | | | | 2e | | ,376. |
| 3 | Subtract line 2e from line 1 | | | | | 3 | 1,091 | ,613. |
| 4 | Amounts included on Form 990, Part VIII, line 1 | 2, but not on line | 1: | | | | | |
| а | Investment expenses not included on Form 99 | , Part VIII, line 7b | | 4a | | | | |
| b | Other (Describe in Part XIII.) | | | . 4b | | | | |

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | |
|----|--|----|----------|------------|----------|
| 1 | Total expenses and losses per audited financial statements | | 1 | 1,117,925. | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | 133,003. | | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | 133,003. |
| 3 | Subtract line 2e from line 1 | | | 3 | 984,922. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | 0. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 | 984,922. | | |
| Pa | t XIII Supplemental Information. | | | | |

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

PART X, LINE 2:

c Add lines 4a and 4b

THE PREPARATION OF FINANCIAL STATEMENTS IN CONFORMITY WITH ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRES THE FOUNDATION TO REPORT INFORMATION REGARDING ITS EXPOSURE TO VARIOUS TAX POSITIONS TAKEN BY THE FOUNDATION. THE FOUNDATION HAS DETERMINED WHETHER ANY TAX POSITIONS HAVE MET THE RECOGNITION THRESHOLD AND HAVE MEASURED THE EXPOSURE TO THOSE TAX POSITIONS. MANAGEMENT BELIEVES THAT THE FOUNDATION HAS ADEQUATELY ADDRESSED ALL RELEVANT TAX POSITIONS AND THAT THERE ARE NO UNRECORDED TAX LIABILITIES. FEDERAL AND STATE TAX AUTHORITIES GENERALLY HAVE THE RIGHT TO EXAMINE AND AUDIT THE PREVIOUS THREE YEARS OF TAX RETURNS FILED. ANY INTEREST OR PENALTIES ASSESSED TO THE FOUNDATION ARE RECORDED IN OPERATING EXPENSES. NO INTEREST OR PENALTIES FROM FEDERAL OR

Schedule D (Form 990) 2021

,091

5

| Schedule D | (Form | 990) 2021 | F | OUNDA' | TION | | | | 23-7166263 | B Page 5 |
|------------|-------|-------------------------------|---------|----------------------|----------|----|-----|--------------|------------|-----------------|
| Part XIII | Sup | 990) 2021 olemental | Informa | tion _{(con} | ntinued) | | | | | |
| STATE | TAX | AUTHOR | ITIES | WERE | RECORDED | IN | THE | ACCOMPANYING | FINANCIAL | |
| STATEM | IENTS | S . | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Schedule I (Form 990) 2021

| Name of the organization CALLFORNI FOUNDATIO | | FARMERS OF . | AMERICA | | | | Employer identification number 23-7166263 | | |
|---|---------------------------|------------------------------------|--------------------------|----------------------------------|--|---------------------------------------|---|--|--|
| Part I General Information on Grants a | nd Assistance | | | | | • | | | |
| Does the organization maintain records or criteria used to award the grants or assis Describe in Part IV the organization's propert II Grants and Other Assistance to | stance?ocedures for monit | oring the use of grant | funds in the United | States. | | | Yes X No | | |
| Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | | | | | | | | | |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance | | |
| CALIFORNIA ASSOCIATION FFA | | | | | | | | | |
| PO BOX 460 GALT, CA 95632 | 95-6053264 | 501(C)(3) | 373,086. | 0. | | | CONFERENCE SPONSOR/SCHOLARSHIPS | | |
| , | | | | | | | | | |
| | | | | | | | | | |
| 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organizations | - | | e line 1 table | | | | 1. | | |

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

| Schedule I (Form 990) | 2021 FOUNDATION | 23-7166263 | Page 2 |
|-----------------------|-----------------|------------|--------|
| | | | |

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non-(f) Description of noncash assistance recipients cash grant cash assistance SCHOLARSHIPS 0. 6,000. Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

SCHEDULE L

Department of the Treasury Internal Revenue Service

(Form 990)

Transactions With Interested Persons

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open To Public Inspection

| Name of the | | CALIFOR | | | FA | RMEF | RS OF AME | RIC | Α | | - | identi | | on nu | mber |
|--------------|---------------------------|-----------------------------|---------|--|--|-------------------|------------------------------|---|----------------------|----------|-----------------|----------------|-------------------|----------|------------------|
| Part I | Excess Bene | efit Transa | ctio | ons (section 50 | 01(c)(3 |), secti | on 501(c)(4), and | sectio | on 501(c)(29) orga | | | | | | |
| | Complete if the o | organization a | answ | vered "Yes" on F | orm 9 | 990, Pa | rt IV, line 25a or 2 | 25b, o | r Form 990-EZ, Pa | art V, I | ne 40 | b. | | | |
| 1 (a) Nan | ne of disqualified p | person | (b) R | | ationship between disqualified person and organization | | | (c) [| Description of tran | saction | | | (d) Corrected | | |
| (, | , | | | person and or | ganıza | alion | | (-,- | | | | | Y | es | No |
| | | | | | | | | | | | | | + | - | |
| | | | | | | | | | | | | | + | + | |
| | | | | | | | | | | | | | + | \dashv | |
| | | | | | | | | | | | | | + | - | |
| | | | | | | | | | | | | | | - | |
| 2 Enter t | the amount of tax i | ncurred by th | ne or | ganization man | agers | or disq | ualified persons o | during | the year under | | | | | | |
| sectio | n 4958 | | | | | | | | | | \$ | | | | |
| 3 Enter t | the amount of tax, | | | | | | | | | | > \$ | | | | |
| D | | | | | | | | | | | | | | | |
| Part II | Loans to and | | | | | | | | | | | | | | |
| | | J | | | | , | Part V, line 38a | or For | m 990, Part IV, lin | e 26; c | or if th | e orga | nizatio | n | |
| | reported an amo | | | | | | | | | | | (h) App | nroved | 63.14 | |
| |) Name of ested person | (b) Relations with organiza | | (c) Purpose of loan | fror | an to or n the | (e) Original principal amour | (b) original (i) balance due (g) in (b) | | | | I by boa | board or "," | | /ritten ment? |
| ii icore | octod porcon | With organiza | | 0110411 | | ization? | principal amoun | `` | | | | cómm | | | _ |
| | | | | | To | From | | + | | Yes | No | Yes | No | Yes | No |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| <u>Гоtal</u> | | ····· | <u></u> | | ····· | | > | \$ | | | | | | | |
| Part III | Grants or As | | | • | | | | | | | | | | | |
| | Complete if the o | | | | | | | | 1 | | | | | | |
| (a) Na | ame of interested p | person | (| b) Relationship interested pers | | | (c) Amount of assistance | | (d) Type assistan | | | |) Purp assista | | f |
| | | | | the organiza | | ٦ | assistance | | aooiotan | 00 | | • | 2001010 | 11100 | |
| | | | | | | | | | | | \dashv | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | $\neg \uparrow$ | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | I | | | | | | | | | | | | |

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

Schedule L (Form 990) 2021

CALIFORNIA FUTURE FARMERS OF AMERICA 23-7166263 Page 2 FOUNDATION Schedule L (Form 990) 2021 Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c (e) Sharing of (b) Relationship between interested (d) Description of (a) Name of interested person (c) Amount of organization's person and the organization transaction transaction revenues? Yes No MATT PATTON EXECUTIVE DI FAMILY MEMBER OF 36,454. DESIGN AND ED Х Part V Supplemental Information. Provide additional information for responses to questions on Schedule L (see instructions) PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: MATT PATTON - EXECUTIVE DIRECTOR/OFFICER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: FAMILY MEMBER OF ED IS THE OWNER OF DESIGN AND PRINT BUSINESS (D) DESCRIPTION OF TRANSACTION: DESIGN AND PRINTING SERVICES

Schedule L (Form 990) 2021

SCHEDULE 0 (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ.

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

Inspection

OMB No. 1545-0047

Name of the organization

CALIFORNIA FUTURE FARMERS OF AMERICA FOIINDATTON

Employer identification number 23-7166263

| FOONDATION | 23 /100203 |
|---|------------------|
| FORM 990, PART VI, SECTION B, LINE 11B: | |
| ELECTRONIC COPY SENT TO THE BOARD FOR REVIEW BEFORE FILING. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| A CONFLICT OF INTEREST DISCLOSURE STATEMENT IN THE FORM (AN | |
| FURNISHED ANNUALLY BY EACH DIRECTOR AND COVERED EMPLOYEE DI | SCLOSING ANY |
| ANTICIPATED OR POSSIBLE CONFLICT SITUATIONS. COVERED EMPLOY | EES SHALL BE ALL |
| EMPLOYEES WHO HAVE A DECISION MAKING ROLE IN HIRING OR CONT | RACTING ANY |
| OTHER EMPLOYEE WHOM THE EXECUTIVE DIRECTOR DETERMINES SHOUL | D BE A COVERED |
| EMPLOYEE. EACH NEW DIRECTOR OR COVERED EMPLOYEE SHALL BE AD | VISED OF THE |
| POLICY AND FURNISHED A DISCLOSURE STATEMENT UPON UNDERTAKIN | G DUTIES OF SUCH |
| POSITION. | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| PUBLIC DOCUMENTS WILL BE PROVIDED UPON REQUEST. | |
| | |
| FORM 990, PART XII, LINE 2C: | |
| THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |