#### Top Notes for HumanGood Foundation West Form 990 Year Ended December 31, 2022 Filed on 2022 Tax Forms

These top notes are to be read in conjunction with the Form 990 for HumanGood Foundation West (the Foundation). Following these top notes is an organization chart for HumanGood that is highlighted to show the Foundation's relationship to the affiliated group. HumanGood NorCal is the sole member of the Foundation.

The Foundation is one legal entity in the audited financial statements of the HumanGood California Obligated Group and Foundation Affiliates. Each legal entity has a separate Form 990. As such, reviewing a single legal entity's Form 990 provides an incomplete reflection of total activities.

The Form 990 must be submitted electronically and the software supporting form submittal provides a limited format in which to describe the entire organizational structure of the Foundation, its parent, HumanGood NorCal and HumanGood NorCal's parent, HumanGood.

The following comments will hopefully assist readers in understanding the various forms that comprise the tax filing:

#### Form 990 Part IV

This part asks 38 questions which if answered "yes" often trigger a requirement to provide additional information through supplemental schedules.

Question 12 asks if the Foundation obtained its own separate audit. The legal entity Foundation West is included in the annual audit of the HumanGood California Obligated Group & Foundation Affiliates, so while it is audited, it is not audited on a stand-alone basis. This is also the case for the following affiliates:

- HumanGood NorCal
- HumanGood SoCal
- HumanGood Fresno, dba Terraces at San Joaquin Gardens
- HumanGood Foundation South

Each of these entities has been included in the annual audit of the HumanGood California Obligated Group & Foundation Affiliates, and their information is included in the supplementary combining schedules accompanying the annual audit. Each of these entities also has their own separate Form 990.

Question 23 requires the preparation of a supplemental compensation Schedule J if there are any Foundation employees being paid over \$150,000. In addition, the supplemental schedule is required if any officers of the Foundation are employed by a related organization. As a result, HumanGood NorCal and SoCal employees who serve in this capacity are disclosed, even though their compensation is not paid by the Foundation.

Question 34 requires the disclosure of affiliated entities on a supplemental Schedule R. The manner in which affiliates are required to be disclosed is awkward and we believe affiliates are better presented in an organizational chart format following these top notes.

#### Form 990 Part V

This part makes inquiries about other IRS filings and tax compliance. The Foundation is in compliance with tax regulations.

#### Form 990 Part VI

This part makes inquiries about governance and other policies. Most of this information is provided on supplemental Schedule O. Section A question 1b asks for voting members of the government body who are independent. Based on our tax professionals' interpretation, only board members who did not receive stipends during the year are listed here as independent. The only board members receiving stipends are the seven members serving at the highest level of the organization chart.

#### Form 990 Part VII

This part includes compensation disclosure information which is also included in more detail on Schedule J. This schedule is required to be prepared on a calendar year basis and is consistent with the period for the Form 990 for 2022.

#### Form 990 Parts VIII, IX and X

These parts of the Form 990 are the core financial statements in a slightly different format than the annual audit. To more directly associate this Form 990 with HumanGood California Obligated Group & Foundation Affiliates' audit for the year ended December 31, 2022, Part VIII and Part IX of the Form 990 should be compared with the column entitled "HumanGood Foundation West" on pages 45 and 46 of the audited financial statements. Part X of the Form 990 should be compared with the column entitled "HumanGood Foundation West" on pages 45 and 46 of the audited financial statements. Part X of the Form 990 should be compared with the column entitled "HumanGood Foundation West" on pages 43 and 44 of the audited financial statements.

#### Schedule A

This schedule documents the Foundation's public charity status.

#### Schedule B

Schedule of contributors is not required to be filed with the Form 990 publicly due to confidentiality issues.

#### Schedule D

This schedule provides additional disclosure for selected balance sheet accounts for the legal entity.

#### Schedule J

This schedule provides additional compensation information. This schedule is included in many of the Foundation's affiliates' returns as well. It is important to note that compensation paid by the organization is listed on line (i) for each individual or if it is paid by an affiliated organization, it is listed on line (ii).

While management team members are paid by one legal entity, the related costs are allocated equitably among the affiliated entities. Compensation listed on schedule J is for calendar year 2022.

#### Schedule O

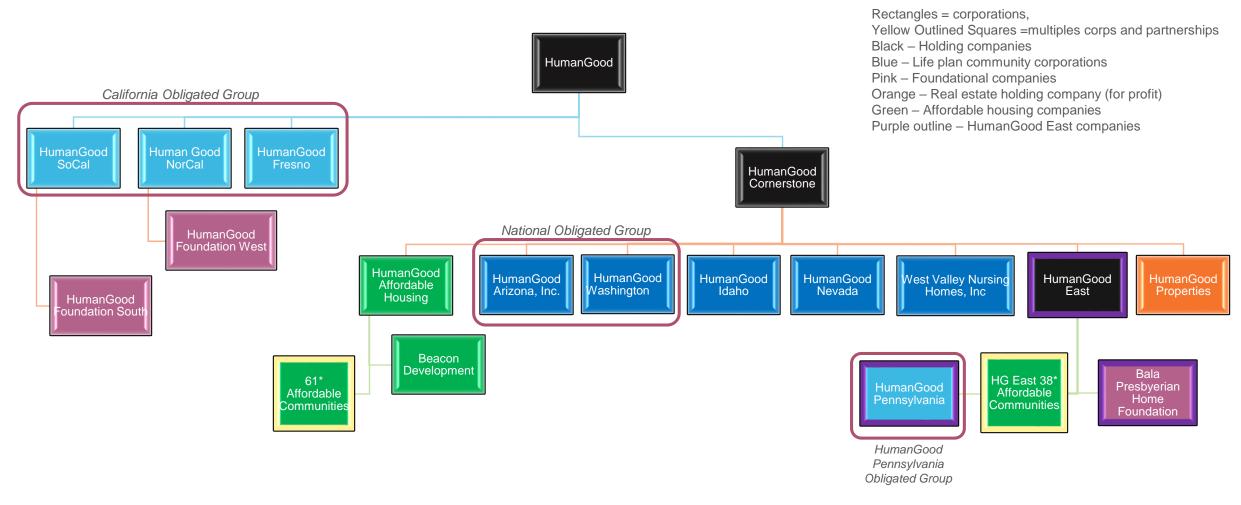
Contains supplemental disclosures required by other forms and Schedules. The order of the disclosures is determined by the tax return software used by the Foundation's tax advisor.

### Schedule R

This schedule details related organizations in a different format than the attached organization chart. In addition, Part V of the form identifies transactions with related organizations.

#### Additional Disclosure

HumanGood California Obligated Group and Foundation Affiliates financial statements which include HumanGood Foundation West are available upon request from Andrew McDonald, CFO, at (925) 924-7196.



As of July 2022



(Rev. January 2022)

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

Department of the Treasury Internal Revenue Service

#### File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

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

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

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

Type o	or Name of exempt organization or other filer, see instructions.			Taxpayer identification number (TIN)		
print	HUMANGOOD FOUNDATION WEST			23-7039408		
File by th due date filing you	Number, street, and room or suite no. If a P.O. b		ions.			
return. Se instructio		or a foreign add	ress, see instructions.			
Enter t	he Return Code for the return that this application is for	or (file a separa	te application for each return)			
Applic	ation	Return	Application			Return
ls For		Code	Is For			Code
Form 9	90 or Form 990-EZ	01	Form 1041-A			08
Form 4	720 (individual)	03	Form 4720 (other than individual)			09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	90-T (trust other than above)	06	Form 8870			12
Form 9	90-T (corporation) ANDREW MCDON	07				
• If th • If th box • 1 I 1 1	request an automatic 6-month extension of time until he organization named above. The extension is for the ▶ I calendar year 2022 or ▶ I tax year beginning f the tax year entered in line 1 is for less than 12 mont I Change in accounting period	digit Group Exe and atta <u>NOVEI</u> organization's , an hs, check reaso	mption Number (GEN) I ach a list with the names and TINs of MBER 15, 2023 , to file return for: ad ending on: Initial return	f this is fo all memb	r the whole <u>c</u> ers the exter npt organizat 	group, check this
	f this application is for Forms 990-PF, 990-T, 4720, or any nonrefundable credits. See instructions.	6069, enter the	tentative tax, less	3a	\$	0.
	f this application is for Forms 990-PF, 990-T, 4720, or estimated tax payments made. Include any prior year of	-		3b	\$	0.
c I	Balance due. Subtract line 3b from line 3a. Include yo	ur payment wit	h this form, if required, by			
<u> </u>	ising EFTPS (Electronic Federal Tax Payment System)	. See instructio	ns.	3c	\$	0.
Cautio instruc	n: If you are going to make an electronic funds withdr tions.	awal (direct del	bit) with this Form 8868, see Form $8^2$	153-TE and	d Form 8879	-TE for payment
LHA	For Privacy Act and Paperwork Reduction Act No	tice, see instru	ictions.		Form 8	8868 (Rev. 1-2022)

Form	<b>990</b>
------	------------

# \*\* 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) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 .2 **Open to Public** 

Inspection

Department of the Treasury Internal Revenue Service

Α	For the	e 2022 calendar year, or tax year beginning and	ending		
	Check if applicabl	e: C Name of organization		D Employer identified	cation number
	Addre: chang	HUMANGOOD FOUNDATION WEST			
	Name chang			23-70394	08
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return/	1900 HUNTINGTON DRIVE		925-924-	7100
	termin			G Gross receipts \$	11,359,990.
	Ameno return			H(a) Is this a group re	
	Applic		III	for subordinates	
	tion pendir	<sup>19</sup> SAME AS C ABOVE		H(b) Are all subordinates in	
<u> </u>	Tax av	empt status: $X = 501(c)(3) = 501(c) ( ) (insert no.) = 4947(a)(1)$	or 527	1	list. See instructions
			01 527	1 '	
	Websit	organization: X Corporation Trust Association Other	L Veer	H(c) Group exemption	I State of legal domicile: CA
		Summary			State of legal dofinicite. CA
•				י שת זוזרג משר	
e	1	Briefly describe the organization's mission or most significant activities: <u>TO H</u> BEST LIVES POSSIBLE, HOWEVER THEY DEFINE		DEK ADULIS I	
Governance		·			
ern	2	Check this box if the organization discontinued its operations or dispo-		1 1	ets.
No.	3				<u> </u>
		Number of independent voting members of the governing body (Part VI, line 1b)			6
es	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			1
iti	6	Total number of volunteers (estimate if necessary)			6
Activities &	7 a	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
Ð	8	Contributions and grants (Part VIII, line 1h)		4,355,507.	4,705,848.
nu	9	Program service revenue (Part VIII, line 2g)		0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		4,159,898.	2,233,732.
Ξ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		8,515,405.	6,939,580.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		3,745,952.	4,202,517.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Ś	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		303,802.	314,115.
se	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)208, 3	94.		
Ě	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		551,788.	537,524.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,601,542.	5,054,156.
		Revenue less expenses. Subtract line 18 from line 12		3,913,863.	1,885,424.
- La	<u>10</u>		Be	ginning of Current Year	End of Year
Net Assets or	20	Total assets (Part X, line 16)		80,965,021.	73,273,700.
Asse	21			2,824,080.	2,274,492.
let/	22	I otal liabilities (Part X, line 26)         Net assets or fund balances. Subtract line 21 from line 20		78,140,941.	70,999,208.
Ē	art II	Signature Block		/0,140,941.	10,555,200.
		Ities of perjury, I declare that I have examined this return, including accompanying schedule	e and etatoms	inter and to the best of mu	knowledge and balief it is
		it, and complete. Declaration of preparer (other than officer) is based on all information of w			KIIOWIEUYE AIIU DEIIEI, IL IS
<u>true</u>	, correc	i, and complete. Declaration of preparer (other than officer) is based on all information of W I	inch preparer	nas any knowledge.	
		Signature of officer		Date	
Sig		-		שמוס	
He	re	ANDREW MCDONALD, CFO			
		Type or print name and title	I r	Data I a I	

	second to to second build. For Denominant Deduction Act Nation and the concrete instructions					
May the IRS discuss this return with the preparer shown above? See instructions X Yes No						
	LANCASTER, PA 176	501		Phone no.717.	740.4863	
Use Only	Firm's address 1570 FRUITVILLE F	PIKE, SUITE 400				
Preparer	Firm's name BAKER TILLY US, I	'LP		Firm's EIN 39-	0859910	
Paid	KERRI N. BOGDA, CPA	store Digde	11/8/23	self-employed	P00760402	2
	Print/Type preparer's name	Preparer's signature Kirn' Boycle	Dale	Uneck X	PTIN	

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions.

	990 (2022) HUMANGOOD FOUNDATION WEST	23-7039408	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		<b>X</b>
1	Briefly describe the organization's mission: <u>AT HUMANGOOD WE BELIEVE EVERYONE SHOULD HAVE THE OPPORTU</u> WITH ENTHUSIASM, CONFIDENCE AND SECURITY, REGARDLESS OF		
	SOCIAL, OR ECONOMIC CIRCUMSTANCES. AND WHEN WE SAY EVERY		
	EVERYONE - INCLUDING YOU. CONTINUED ON SCHEDULE O.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Yes	XNo
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	Yes	XNo
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 othe revenue, if any, for each program service reported.		d
4a	(Code:) (Expenses \$4, 202, 517. including grants of \$4, 202, 517. ) (Rever		)
			[S
	TO DEVELOP, INVEST AND ADMINISTER FUNDS TO PROVIDE RESID		
	NURSING HOME CARE ON BEHALF OF THE RESIDENTS OF FACILITI		
	NORCAL AND CERTAIN OF ITS AFFILIATES, WHICH ARE RELATED ORGANIZATIONS. THE FOUNDATION'S PRINCIPAL ACTIVITY IS TO		
	SUCH FUNDS UNDER TRUST AGREEMENTS. THE FOUNDATION MANAGE		
	INVESTMENT FUNDS FOR HUMANGOOD NORCAL, HUMANGOOD WASHING		
	PARK, HUMANGOOD ARIZONA, INC. DBA TERRACES OF PHOENIX, H		
	DBA LAS VENTANAS, HUMANGOOD IDAHO DBA TERRACES OF BOISE,		
	FRESNO DBA TERRACES AT SAN JOAQUIN GARDENS, AND WEST VAL		
	HOMES, INC. DBA THE TERRACES AT SUMMITVIEW WHICH ARE REL	ATED 501(C)(3	3)
	ORGANIZATIONS.		
4b	(Code:) (Expenses \$ including grants of \$) (Revent	nue \$	)
4c	(Code:) (Expenses \$ including grants of \$) (Reven	nue \$	)
4d	Other program services (Describe on Schedule O.)	Ň	
40	(Expenses \$ including grants of \$ )     (Revenue \$       Total program service expenses     4,202,517.	)	
<u>4e</u>	Total program service expenses     4,202,517.	Form <b>9</b> !	90 (2022)
232002	2 12-13-22		(_0)

<b>—</b>	000	(0000)
⊢orm	990	(2022)

# Form 990 (2022) HUMANGOOD FOUNDATION WEST 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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	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		<u> </u>
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			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		77	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes, " complete			77
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	101	v	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		X
14a		14a		
a	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	116		х
16	or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i> 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		- 77
15		15		х
16	foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			- 23
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	- 13		
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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			<u> </u>
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	х	
232003	3 12-13-22			(2022)

4

232003 12-13-22

2022.05000 HUMANGOOD FOUNDATION WEST 150650\_1

Form	990	(2022)
	330	120221

22       Dot the organization report more than 55.000 of grants or other assistance to or for domestic individuals on Part K. Columbia, A., et S., about compensation of the organization aurent and former offices, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.       22       X         23       Dd the organization have a taxee-sempt bond issue with an outstanding principal amount of more than 5100.000 as of the list day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 26th through 26d and completes Schedule J.       24         24       Dd the organization invest any proceeds of tax-exempt bond issue of that an outstanding principal amount of more than 5100.000 as of the list day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 26th through 26d and completes Schedule J.       24d         25       Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary pend exception?       24d         26       Dd the organization marks an eacow account of the than a returning escience at any time during the year't 24d and complete schedule J. Part I.       25s         26       Dd the organization marks an eacow account during the organization and age in an excess benefit transaction with a downallife person during the year I.       25s         26       Dd the organization report an an excess benefit transaction with a disqualified person in a prory year, and that the organization approxement and the organization is prory year.       25s         27       Dd the organization provide a grant or othera assistance to any or theorganization is prory year.				Yes	No
23       Del the organization surver: Yes' to Farl VII, Section A, line 3, 4, of 5, about compensation of the organization is current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes, "complete Schedule K, If Yes," to the example bond is also with an outstanding principal amount of more than \$100,000 as of the last day of the organization have a tax exempt bond is also 031,0002 if 'Yes,' answer lines 24th through 24th and complete Schedule K, If Yes, 'to time Zia       24a       X         24a       Did the organization invest may proceeds of tax-exempt bonds beyond a temporary pariod exception?       24a       X         25a       Did the organization and that in a optic office Schedule K, If Yes, 'to proceeds of tax-exempt bonds?       24a       X         25a       Section 50(16)(35) 50(16)(4) englished and 50(16)(29) organizations. Did the organization and the tangaged in an excess benefit transaction has not been reported on any of the organization is prior Forms 900 or 900-E27. If Yes, 'complete Schedule L, Part I       25a       X         25       Section 50(16)(3) 50(16)(4), 40(16), 400(16), 400(20) section 2, 10 free-baseline time of form or papebles to any current or former officer, director, trustee, key employee, creator or founder, substantial contributory or 35%       25b       X         26       Did the organization approve that a basines taxarabic on any current or former officer, director, trustee, key employee, creator or founder, substantial contributory or 35%       25b       X         27       Did the organization approve tax or founder, and bastante taxarabic witho or of the following partit	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete     3     X       24a     Did the organization have a tax exampt bonds beyond a temporary period exception?     24a     X       24b     Did the organization invest any proceeds of tax exampt bonds beyond a temporary period exception?     24a     X       24b     Did the organization invest any proceeds of tax exampt bonds beyond a temporary period exception?     24a     X       24b     Did the organization invest any proceeds of tax exampt bonds beyond a temporary period exception?     24a     X       25a     Section SOI(CK)S, SOI(C)(A), and SOI(C)(A) and SOI (C)(A) and SOI (C) (A) and SOI		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
Schedule /       23       X       24         24a Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the schedule K, H Wo," go to kine 25a       24a       X         24a Did the organization invest any proceeds on tax-exempt bonds beyond a temporary period exception?       24a       X         24b Did the organization maintain an excrow account of the than a refunding scrow at any time during the year to detease any tax-seempt bonds?       24d       24d         25a Section 50(16(3), 501(44), and 501(c)(20) organizations. Did the organization engage in an excrease benefit transaction with a disqualified person during the year?       24d       25a         25a Section 50(16(3), 501(44), and 501(c)(20) organizations. Did the organization page in an excrease benefit transaction with a disqualified person during the year?       24d       25a         25a Section 50(16(3), 501(44), and 501(c)(20) organization. Did the organization points on a priory year, and that the transaction has not been reported on any of the organization points forms 590 or 590.572 if "Yes," complete Schedule L, Part I       25a       X         27b Did the organization points and and the speason? If "Yes," complete Schedule L, Part I       26a       X         28b Did the organization points any or thas be person? If "Yes," complete Schedule L, Part I       26a       X         27b Did the organization point of the adjust and continuon or found risk of theore of theored or tamily member of any of these person? If "Yes," complete Schedule L, Part I       <	23				
24a       Det the organization have a tax-exampt bond issue with an outstanding principal emount of more than \$100,000 as of the last day of the year, that was issue dater December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If No," go to line 25a       24a       X         b Did the organization invest any proceeds of tax-exampt bonds beyond a temporary period exception?       24a       X         c Did the organization invest any proceeds of tax-exampt bonds beyond a temporary period exception?       24a       X         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization areases benefit transaction with a disqualified person time beyond to the organization area was that it engaged in an excess benefit transaction with a disqualified person time beyond on any of the organization prior Forms 900 e900-E27 if "Yes," complete Schedule L, Part I       25a       X         25b Det 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 in chunging an employee thereof of a miny member of any of these persons? If "Yes," complete Schedule L, Part I       26a       X         27b Det the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 3.5% controlled entity including an employee thereof of a miny member of any of these persons? If "Yes," complete Schedule L, Part II.       26a       X         28b Ub the organization neveals thereof or faminy member of any of these		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
is at day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete     24a     X       b Did the organization invest any proceeds of tax evempt bonds beyond a temporary period exception?     24b     24b       c Did the organization maintain an encrow account other than a refurding escrow at any time during the year to detease any tax-seempt bonds?     24d       d Did the organization and at as an "on behal of" issuer for bonds outstanding at any time during the year?     24d       25a     Section 50(16(3), 501(4), 401(4), and 501(2)(2) organizations. Did her organization engage in an excess benefit transaction with a disqualified person during the year?     24d       25a     Section 50(16(3), 501(4), 401(4), and 501(2)(2) organizations. Did her organization in a prior year, and that the transaction has not been reported on any of the organization is poin Forms 900 or 990-E27. If "Yes," complete Schedule L, Part I     25a       25     Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officar, director, trustee, key employee, creator or founder, substantial contributor or mainte member, or 0 a 35% conclude L, Part II     26a       27     Did the organization provide a grant or offany member of any of these person? If "Yes," complete Schedule L, Part IV     26a       28     A current or former officar, director, trustee, key employee, creator or founder, or aubstantial contributor? If "Yes," complete Schedule L, Part IV     26a       29     Did the organization neave ore more thand 325,000 in non-cash contributions? If 'Yes," complete			23	X	
Schedule K. If 'We', to to fine 25a       24a       X         b Did the organization meantain an escrow account other than a retunding escrow at any time during the year to defease any tax-exempt bonds?       24d       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization areases benefit transaction with a disqualified person during the year?       24d       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization areases benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person during the preson in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with meet of any of the expanization incoher director. Trustee, key employee, creator or founder, substantial contributor or angloyee themesol, a prior yea, conaplete Schedule L, Part I       2	24a				
b Ddt e organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b         c Dd the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24c         d Dd the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       24d         25a Section 501(24), 501(24), and 501(22) organizations. During the year? If 'Yes,' complete Schedule 1, Part I       25a         25a Dd the organization aware that engaged in a excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule 1, Part I       25a         25b Dd the organization aware that engaged in a excess benefit to granization. During the terms of any of the organization's prior Forms 980 or 990-E27. If 'Yes,' complete Schedule 1, Part I       25a         26D the organization export themps of any of the organization committee mether, or a 35% controlled entity (including an employee, creator or former officer, director, trustee, key employee, creator or former officer, director, truste					
c       Did the organization maintain an escow account other than a refunding escrow at any time during the year to defease any tax exempt bonds?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?       11% - 11%					<u> </u>
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       25a Section 501(e)(3), 501(e)(4), and 501(e)(28) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? // Yes,' complete Schedule L, Part I     25a       25a Did the organization axer that the nagaed 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 980 or 990.E27 // Yrs,' complete Schedule L, Part I     25a       25a 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 tamily member of any of these persons? // Yrs,' complete Schedule L, Part II     26a     X       27 Did the organization aparty to a business transaction with a of these persons? // Yrs,' complete Schedule L, Part II.     27a     X       28 Was the organization receive any individual described in line 28a ?/ Yrs,' complete Schedule L, Part II.     28b     X       29 Did the organization receive contributions of a rinibi member of any of the sequences, or the substantial contributor?     27     X       29 Was the organization receive and the substantial contributor?     27     X       20 Did the organization receive on more individual sand/or organization described in line 28a ?/ Yrs,' complete Schedule L, Part I/.     28b     X       29 Did the organization recei			24b		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       256       Section 501(cN), 501(cN), 4015(C) granizations. Dut the organization engage in an excess benefit transaction with a disqualified person during the year? if 'Yes,' complete Schedule L, Part I       25a       X         b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 900 or 990E27. If 'Yes,' complete Schedule L, Part I       25b       X         27       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 (including an employee) thereoil, a grant selection committee member, or to a 35% controlled entity (including an employee) thereoil, a grant selection committee member, or to a 10% controlled entity (including an employee) thereoil, a grant selection committee member, or to a 10% controlled entity (including an employee) thereoil, a grant selection committee member, or to a 10% controlled entity (including an employee) controlled on the se persons? If 'Yes, 'complete Schedule L, Part IV       28a       X         28       Was the organization report bary amount on the 28a? If 'Yes, 'complete Schedule L, Part IV       28a       X         29       A family member of any industee persons? If 'Yes, 'complete Schedule L, Part IV       28a       X         29       M atomity member of any industee persons? If 'Yes, 'complete Schedule L, Part IV       28a <td>С</td> <td></td> <td></td> <td></td> <td></td>	С				
25a Section 501(c)(3), 501(c)(29) organizations. Dut the organization engage 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 prior Forms 990 or 990-E27. If "Yes," complete Schedule L, Part I       25a       X         26a Dit 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 prior Forms 990 or 990-E27. If "Yes," complete Schedule L, Part II       25b       X         27 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, trustes, key employee, creator or founder, substantial contributor or 35% controlled entity or founder, substantial contributor, a grant selection committee member, or to a 35% controlled entity functualing and provide a grant or other assistance to any or three persons? If "Yes," complete Schedule L, Part II       26       X         27 Did the organization applicable filing thresholds, conditions, and exceptions):       a A current or former officer, director, thustek, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       28a       X         28 Was the organization neal provide a grant selection in the 28a or 28a or 280? If "Yes," complete Schedule L, Part IV       28a       X         29 Did the organization nealwee contributions or any introvidual sendor organization nealwee proves or substantial contributor? If "Yes," complete Schedule L, Part IV       28a       X         29 Did the organization nealwee the assister a					
transaction with a disqualified person during the year? # "Yes," complete Schedule L Part I       25a       X         b is the organization nearbox been reported on any of the organization's pior Forms 990 or 906-E27 // # "Yes," complete Schedule L, Part I       25b       X         250       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, trustes, key employee, creator or founder, substantial contributor, or 35% controlled entity of family member of any of these persons? // "Yes," complete Schedule L, Part II       26       X         270       Did the organization provide a grant or other assistance to any current or former officer, director, trustes, key employee, creator or founder, substantial contributor, or 35% controlled entity including an employee thereofy or framy of these persons? // "Yes," complete Schedule L, Part IV.       26       X         280       Was the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? // "Yes," complete Schedule L, Part IV.       28a       X         280       A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? // "Yes," complete Schedule L, Part IV.       28a       X         280       Did the organization receive contributions of art, historial treasures, or other similar assets, or qualified conservation contributions? // "Yes," complete Schedule L, Part IV.       28a       X         290       Did the organization nearby ensites			24d		<u> </u>
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 spinor Forms 990 or 990-E27 if "yes," complete Schedule I, Part I       25b         25D       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 former officer, director, trustee, key employee, creator or onder, substantial contributor, and spinor committee member, or to a 39% controlled entity or dramity member of any of these persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization approxip a grant of other assistance to any outment or former officer, director, trustee, key employee, creator or founder, substantial contributor, and second on any of these persons? If "Yes," complete Schedule L, Part II       26       X         28       Was the organization approxip a grant selection on one of the following parties (see the Schedule L, Part IV.       28a       X         29       A current or former officer, director, trustee, key employee, creator or founder, substantial contributor? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization approxipes approximation approximation receive contributions? If "Yes," complete Schedule M.       30       X         29       Did the organization factor, trustee, key employee, creator or founder, substantial contributor? If "Yes," complete Schedule M.       30       X         20	25a				37
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2?         # 'Yes,' complete         25         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 of nulling member of any of these persons?         Pres: "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 threed or fain (michuling an employee) threed or fain (michuling an employee). Conditions and and/or organization receive and three ascentions?         Yes, 'complete Schedule L, Part IV         28         X           29         Did the organization receive and thistor			25a		<u> </u>
Schedule L, Part I       25b       X         26       Did the organization report any amount on Part X, lines 5 or 22, for receivables from or payables to any current or follow, director, trustee, key employee, creator or founder, substantial contributor, or 33% controlled entity or family member of any of these persons? II "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 or ganization approximation provide a grant or other assistance to any othrese persons? II "Yes," complete Schedule L, Part IV.       27       X         9       Was the organization approximation on organization approximation receive more individuals and/or organization receive contributions, and exceptions):       28       X         10       A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.       286       X         29       Did the organization receive contributions of art, historical resurves, or the similar assets, or qualified conservation contributions? If "Yes," complete Schedule I, Part IV.       286       X         29       Did the organization receive contributions of art, historical resurves, or chartsimilar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II.       30       X         30       Did the organization selector soft, thist	b				
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 of intilly member of any of these persons? If 'Ysg, ' 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, on a 35% controlled entity (including an employee) thereof on grant or other assistance to any otheres persons?       27       X         28       Was the organization aparty to a business transaction with one of the following parties (see the Schedule L, Part II)       27       X         28       D A family member of any individual described in line 28a // 11 'Ysg, ' complete Schedule L, Part IV       28a       X         29       D A family member of any individual described in line 28a // 11 'Ysg, ' complete Schedule L, Part IV       28b       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Ysg, ' complete Schedule L, Part I       28c       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Ysg, ' complete Schedule M, Part I       31       X         31       Did the organization receive contributios of art, histo		that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			37
or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%       26       X         21       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, agrant selection committee member, or to a 35% controlled entity or former officer, director, trustee, key employee, treator any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, agrant selection committee member, or to a 35% controlled entity or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>H</i> 27       X         28       Was the organization applicable fling thresholds, conditions, and exceptions):       A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>H</i> 28a       X         29       A family member of any individual described in line 28a ? <i>H</i> 'Yes,' complete Schedule L, Part IV       28a       X         29       Did the organization receive contributions of art, historical treasures, or or outfield schedule M.       29       X         20       Did the organization receive contributions of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? <i>H</i> 'Yes,' complete Schedule R, Part I       30       X         31       X       33a       X         34       Was the organization receive any payment from or engage in any transaction with a co			25b		<u> </u>
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 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 III.       28a       X         28       A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.       28a       X         28       A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.       28a       X         29       Did the organization receive more than \$25.000 in non-cash contributions? If "Yes," complete Schedule L, Part IV.       28a       X         29       Did the organization receive more than \$25.000 in non-cash contributions? If "Yes," complete Schedule N, Part I       30       X         30       Did the organization neceive more than \$25.000 in non-cash contributions? If "Yes," complete Schedule N, Part I       31       X         30       Did the organization self, exchange, dispose of, or transfer more than 25% of ts net assets? If "Yes," complete Schedule N, Part II       30       X         31       Did the organization self, exena	26				
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 a employee), transfer or any of these persors? If "Yes," complete Schedule L, Part IV.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV.       28a       X         29       Did the organization receive more individuals and/or organizations described in line 28a? If "Yes," complete Schedule L, Part IV.       28a       X         29       Did the organization receive more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule M       29       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets; or qualified conservation contributions? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         33       Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       34       X         34       Was the org					37
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 II.     Z     X       28     Was the organization aparty to a business transaction with one of the following parties (see the Schedule L, Part IV. instructions for applicable filing thresholds, conditions, and exceptions):     a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.     Zea     X       29     b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.     Zeb     X       29     Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M     Zeg     X       30     Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I     31     X       31     Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I     31     X       32     Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II     31     X       33     Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1     34     X       34     Was the organization neal controlled entity within the meaning of section 512(b)(13)?     34			26		<u> </u>
entity (including an employee thereof) or family member of any of these persons? // "Yes," complete Schedule L, Part IV.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV.       28       X         29       A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? // "Yes," complete Schedule L, Part IV.       28a       X         20       A family member of any individual described in line 28a? // "Yes," complete Schedule L, Part IV.       28a       X         20       A family member of any individual described in line 28a? // "Yes," complete Schedule L, Part IV.       28a       X         20       Did the organization receive more than \$25,000 in non-cash contributions? // "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? // "Yes," complete Schedule N, Part I       30       X         31       Did the organization related to any tax-exempt or taxable entity? // "Yes," complete Schedule R, Part II.       31       X         33       Did the organization related to any tax-exempt or taxable entity? // "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         34       Was the organization related to any tax-exempt or taxable entity? // "Yes," complete Schedule R, Part II, III, or IV, and	27				
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): <ul> <li>A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>H</i></li> <li>"Yes," <i>complete Schedule L, Part IV</i></li> <li>A family member of any individual described in line 28a? <i>H</i> "Yes," <i>complete Schedule L, Part IV</i></li> <li>A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>H</i></li> <li>"Yes," <i>complete Schedule L, Part IV</i></li> </ul> <li>29</li> <li>X</li> <li>29</li> <li>20</li> <li>20</li> <li>20</li> <li>20</li> <li>21</li> <li>23</li> <li>30</li> <li>24</li> <li>25</li> <li>26</li> <li>27</li> <li>28c</li> <li>28</li> <li>29</li> <li>29</li> <li>30</li> <li>29</li> <li>30</li> <li>20</li> <li>20</li> <li>20</li> <li>20</li> <li>20</li> <li>20</li> <li>20</li> <li>20</li> <li>21</li> <li>220</li> <li>23</li> <li>23</li> <li>24</li> <li>24</li> <li>25</li> <li>25</li> <li>26</li> <li>27</li> <li>30</li> <li>31</li> <li>31</li> <li>31</li> <li>31</li> <li>32</li> <li>32</li> <li>33</li> <li>34</li> <li>34</li> <li>35</li> <li>35</li> <li>36</li> <li>37</li> <li>37</li> <li>38</li> <li>39</li> <li>30</li> <li>30</li> <li>31</li> <li>32</li> <li>32</li> <li>33</li> <li>34</li> <li>34</li> <li>35</li> <li>34</li> <li>35</li> <li>35</li> <li>36</li> <li>37</li> <li>37</li> <li>38</li> <li>39</li> <li>30</li> <li>30</li> <li>31</li> <li>30</li> <li>31</li>					
instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? // ''es, ' complete Schedule L, Part IV. b A family member of any individual described in line 28a? // 'Yes,'' complete Schedule L, Part IV. c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? // '''es,'' complete Schedule L, Part IV. 28a X 29b X 20b Did the organization receive more than \$25,000 in non-cash contributions? // 'Yes,'' complete Schedule M. 29c X 20b Did the organization receive more than \$25,000 in non-cash contributions? // ''Yes,'' complete Schedule M. 20c X 21 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? // 'Yes,'' complete Schedule M. 20c X 21 Did the organization liquidate, terminate, or dissolve and cease operations? // 'Yes,'' complete Schedule N, Part I 22 X 23 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701:2 and 301.7701:3? // 'Yes,'' complete Schedule R, Part I 23 Was the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701:2 and 301.7701:3? // 'Yes,'' complete Schedule R, Part I, III, or IV, and Part V, Ine 1 23 Did the organization related to any tax-exempt or taxable entity? // ''Yes,'' complete Schedule R, Part II, III, or IV, and Part V, Ine 1 23 Did the organization. Did the organization make any transfers to an exempt non-charitable related organization? 33 X 34 Was the organization. Did the organization make any transfers to an exempt non-charitable related organization? 34 X 35 Did the organization. Did the organization make any transfers to an exempt non-charitable related organization? 35 Did the organization complete Schedule R, Part V, Ine 2 35 Did the organization counduct more than 5% of its activities th			27		X
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If       "yes," complete Schedule L, Part IV       28a       X         b A family member of any individual described in line 28a? If "yes," complete Schedule L, Part IV       28b       X         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If       "yes," complete Schedule L, Part IV       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         31       Did the organization incevice contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         33       Did the organization neutry disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       33a       X         34       Was the organization have a controlled entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34a       X         35a       Did the organization receive any payment from or enage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X	28				
"Yes," complete Schedule L, Part IV       28a       X         b A family member of any individual described in line 28a? // # 'Yes," complete Schedule L, Part IV       28b       X         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? // // 'Yes," complete Schedule L, Part IV       28c       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? // # 'Yes," complete Schedule M       29       X         30       Did the organization incicket contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? // # 'Yes," complete Schedule N, Part I       30       X         31       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? // # 'Yes," complete Schedule R, Part I       33       X         33       Did the organization related to any tax-exempt or taxable entity? // # 'Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       34       X         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       Jii the organizations. Did the organization make any transfers to an exempt non-charitable related organization?       Ji' Yes," complete Schedule R, Part V, line 2         35       Did the organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for fed					
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       28b       X         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If       28c       X         "Yes," complete Schedule L, Part IV       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       30       X         31       Did the organization sel, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I       32       X         33       Did the organization neare a controlled entity within the meaning of section 512(b)(13)?       34       X         34       Was the organization conduct more than 5% of its activities through an entity that is not a related organization?       35a       X         35a       Did the organization conduct more than 5% of its activities through an entity that is not a related organization?       36       X         36       Did the organization conduct more than 5% of its activities through an entity that is not a related or	а				
c       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       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       30       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       33       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       36a       X         35a       Did the organizations. Did the organization section 512(b)(13)?       36a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       37       X         35b       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, line 2       36 <td< td=""><td></td><td></td><td>28b</td><td></td><td><u> </u></td></td<>			28b		<u> </u>
29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule A, Part I       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization own 100% of an entity disregarded as separate from the organization under Station 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 have a controlled entity within the meaning of section 512(b)(13)?       34       X       35a       X         35a       Did the organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization complete Schedule R, Part V, line 2       36       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       37       X         38       Did the organi	с				v
30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       35a       X         35a       Did the organization. Now a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization complete Schedule R, Part V, line 2       36       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines					
contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       32       X         34       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         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization compute 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       36       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			29		<u> </u>
31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization nearing of section 512(b)(13)?       35a       X         9       If "Yes," complete Schedule R, Part V, line 2       35a       X         36       Section 501(c)(3) organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       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       37         38       X         90       Part V       Statements Regarding Other IRS Filings and Tax Compliance       38       X         14       15       0       0       0       0 <td>30</td> <td></td> <td></td> <td></td> <td>v</td>	30				v
32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization nave a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization complete Schedule Q and provide explanations on Schedule O for Part VI, line 1       37       X         38       Did the organization complete Schedule Q and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         39       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         39       Note: All Form 990 filers are required to complete Schedule O       Fir Yes, " complete Schedule O       38       X         30       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38	•				
Schedule N, Part II       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       55a       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       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization       36       X         37       Did the organization complete Schedule R, Part V, line 2       36       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         90       Statements Regarding Other IRS Filings and Tax Compliance       1a       15       1b       0         1a       Enter the number reported in			31		
33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         9       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)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization       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?       38       X         Yes Note: All Form 990 filers are required to complete Schedule O         Yes No         1a       15       0         Yes No         1a       15       0       14	32				v
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         9       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       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       36       X         37       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule O       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       X         Check if Schedule O contains a response or note to any line in this Part V       X       X         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       15       Ves       No         1a       Enter the number of Forms W-2G inc	~~	,	32		
34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       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?       38       X         Note: All Form 990 filers are required to complete Schedule O.         Y         Yes No         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       15       1b       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1a       15       0       1c         b       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	33				v
Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> 35b       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> 37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Note: All Form 990 filers are required to complete Schedule O       Or Part V       X       X         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       15       15       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1a       15       1b       0       1c         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       1c	~ ~		33		
35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35b       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       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?       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       X       X         1a       15       1b       0       X         1a       15       0       1b       0       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1a       15       1a       1b       0	34			v	
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?       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?       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       X       X         1a       15       Yes       Yes       No         1a       15       0       0       0       0         29       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       Ia       1a       15       Ia       1       1         30       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       Ia       1a       15       1       1       1       1       1	<b>0</b> -			~	v
within the meaning of section 512(b)(13)? /f "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?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization       36       X         38       Did the organization conduct more than 5% of its activities through an entity that is not a related organization       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Note: All Form 990 filers are required to complete Schedule O       38       X       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       X       X         Check if Schedule O contains a response or note to any line in this Part V       X       X         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       15       1b       0       Ib         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       Ic       Ic			<u>35a</u>		
36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Note: All Form 990 filers are required to complete Schedule O         Part V       Statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V       X         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       15       1b       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1a       15       1b       0       1c         Check if b conganization comply with backup withholding rules for reportable payments to vendors and reportable gaming       1a       15       1b       0	b		0.51		
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?       38       X         98       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         90       Filers are required to complete Schedule O       38       X         91       Part V       Statements Regarding Other IRS Filings and Tax Compliance       X         Check if Schedule O contains a response or note to any line in this Part V       X       X         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       15       Yes       No         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0 <td< td=""><td></td><td></td><td>350</td><td></td><td></td></td<>			350		
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?       38       X         98       Note: All Form 990 filers are required to complete Schedule O       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       38       X         Check if Schedule O contains a response or note to any line in this Part V       X       X         1a       15       14       15         b       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       15       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c       1c	30				v
and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	27		30		
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38 X         Note: All Form 990 filers are required to complete Schedule O         Other IRS Filings and Tax Compliance         Yes No         The part V         Statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V         Yes No         1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable         Ib 0         Check if Schedule O nline 1a. Enter -0- if not applicable         Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	37		07		v
Note: All Form 990 filers are required to complete Schedule 0       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       X         Check if Schedule O contains a response or note to any line in this Part V       X         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       15         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c	20		31		
Part V       Statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V       X         Yes No         1a       15       1         b       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       15         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c	30		20	x	
Check if Schedule O contains a response or note to any line in this Part V       X         Image: Check if Schedule O contains a response or note to any line in this Part V       Yes       No         Image: Check if Schedule O contains a response or note to any line in this Part V       Yes       No         Image: Check if Schedule O contains a response or note to any line in this Part V       Yes       No         Image: Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V       Yes       No         Image: Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V       Yes       No         Image: Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V       Yes       No         Image: Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V         Image: Check if Schedule O contains a response of Forms W-2G included on line 1a. Enter -0- if not applicable       Image: Check if Schedule O contains a response of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       Image: Check if Schedule O contains a respective O contai	Par		30	<u>47</u>	I
Yes       No         1a       15         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1a       15         b       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c					X
1a       1b       1c         1a       15       1b       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c				Vac	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c	19	Enter the number reported in box 3 of Form 1096. Enter $-0$ , if not applicable $ 1_2 $		103	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming     (gambling) winnings to prize winners?					
(gambling) winnings to prize winners?					
	U		10		
	232004			990	(2022)

22591108 144198 150650

5 2022.05000 HUMANGOOD FOUNDATION WEST 150650\_1

Form	990 (2022) HUMANGOOD FOUNDATION WEST	23-7039	408	P	age <b>5</b>
Par					0
				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a				
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		Х
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 A	ccounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac	ction?	5b		Х
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th				
		-	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributi				
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	_		
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders	11a	_		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	_		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b	_		
С	Enter the amount of reserves on hand	13c			
			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				
	excess parachute payment(s) during the year?		15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		X
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.		_	000	(a.c
232005	12-13-22		Form	9 <b>90</b>	(2022)

<sup>6</sup> 2022.05000 HUMANGOOD FOUNDATION WEST 150650\_1

Form 990	(2022)
----------	--------

#### HUMANGOOD FOUNDATION WEST

23-7039408 Page 6

X

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

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

			7	Yes	Nc
1a	Enter the number of voting members of the governing body at the end of the tax year	_1a	4		
	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 0.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	6		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other			
	officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the				
	of officers, directors, trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 99				X
-	Did the organization become aware during the year of a significant diversion of the organization's asse				X
			6	Х	- 23
6	Did the organization have members or stockholders?		6	Λ	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap			v	
	more members of the governing body?		<u>7a</u>	X	
	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto	ockholders, or			
	persons other than the governing body?		7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	by the following:			
а	The governing body?		8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reac				
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		X
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	venue Code )			
	This Section B requests information about policies not required by the internal new			Yes	No
100	Did the exception have least charters, branches, or effiliates?		10a	165	X
	Did the organization have local chapters, branches, or affiliates?		104		- 22
b	If "Yes," did the organization have written policies and procedures governing the activities of such cha	• • •			
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before filing the form?	11a	X	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es " describe			
	on Schedule O how this was done		12c	х	
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?				x
			14		
15	Did the process for determining compensation of the following persons include a review and approval	by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
	The organization's CEO, Executive Director, or top management official		15a		X
b	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	ent with a			
	taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	zation's			
	exempt status with respect to such arrangements?		16b		
Sect	tion C. Disclosure		1.00		
	List the states with which a copy of this Form 990 is required to be filed CA, PA				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	d 990-1 (section 501(c)(3	s)s only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.				
		on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, cor	nflict of interest policy, a	nd finan	cial	
	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and records			
	ANDREW MCDONALD, CFO - 925-924-7196				
	1900 HUNTINGTON DRIVE, DUARTE, CA 91010				
	1900 HONIINGION DAIVE, DUARIE, CA 91010				

232007 12-13-22

22591108	144198	150650

2022.05000 HUMANGOOD FOUNDATION WEST 150650\_1

CHIEF OPERATING OFFICER	39.50	X		0.	786,516.
(3) ANDREW MCDONALD	0.50				
CHIEF FINANCIAL OFFICER	39.50	X		Ο.	552,085.
(4) BETHANY GHASSEMI	0.50				
CHIEF LEGAL OFFICER	39.50	X		0.	472,179.
(5) FLEMING MENG	0.50				
CHIEF INFORMATION OFFICER	39.50	X		Ο.	434,627.

# 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.

(A)

Name and title

(1) JOHN H. COCHRANE, III

PRESIDENT/CHIEF EXECUTIVE

ANIKA HARTOUNIAN

JUANITA FRALEY

WILLIAM BATTISON

CAROLYN DOWNEY

(10) WILLIAM G. YOUNG, JR.

(11) CHARLOTTE MARTINELLI

DANIEL OGUS

(2)

(6)

(7)

(8)

(9) CHAIR

DIRECTOR

VICE CHAIR

SECRETARY

DIRECTOR

DIRECTOR

DIRECTOR

(12) DOROTHY COLE

(14) DAVID FUKUDA

(13) CAROLYN LEONTOS

VP OF FINANCE

VP PHILANTHROPY

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

director

trustee or

ndividual t

In stitutional trustee

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."

HIMANCOOD FOILNDATTON WEST

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization,

(C)

Position

(do not check more than one

box, unless person is both an officer and a director/trustee)

lighest compensated mployee

ormer

em ployee

х

х

Х

Х

Х

Officer é

х

(D)

Reportable

compensation

from

the

organization

(W-2/1099-MISC/

1099-NEC)

0.

0.

0

0.

0.

0.

0

0.

0

0.

(B)

Average

hours per

week

(list anv

hours for

related

organizations

below

line)

0.50

0.50

0.50

39.50

20.00

20.00

0.50

10.10

0.50

0.50

0.50

2.30

0.50 0.50

0.50

0.50

0.50

0.50

0.50

0.50

х

Х

Х

Х

Х

Х

х

39.50

F0111 990			1033400	Page •
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest C	Compensate	d	
	Employees, and Independent Contractors			
	Check if Schedule O contains a response or note to any line in this Part VII			. X
Section A	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees			

(F)

Estimated

amount of

other

compensation

from the

organization

and related

organizations

39,055.

43,528.

38,623.

16,199.

38,817.

38,740.

29,843.

0.

0.

0.

0.

0.

0.

0.

(E)

Reportable

compensation

from related

organizations

(W-2/1099-MISC/

1099-NEC)

1,032,339.

331,581.

297,953.

63,000.

0.

0.

0.

0.

0.

0.

	990 (2022) HUMANGOOD	) FOUNDA	TI	ON	W	ΈS	Т			23-70	394	08	Page <b>8</b>
Par	VII Section A. Officers, Directors, Trust	ees, Key Emp	oloye	ees,	and	l Hig	ghes	t Co	ompensated Employee	s (continued)			
	(A) Name and title	(B) Average hours per week	box, offic	not ch , unles cer an	s per	ition nore son is	than c s both	an	(D) Reportable compensation from	from related	Reportable compensation		<b>F)</b> nated unt of her
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	(W-2/1099-MISC/ 1099-NEC) c		fron organ and r	nsation n the ization elated zations
с	Subtotal Total from continuation sheets to Part VII Total (add lines 1b and 1c)	, Section A							0.0.0.	3,970,28 3,970,28	0.		,805. 0. ,805.
2	Total number of individuals (including but no compensation from the organization								eceived more than \$100,	000 of reportable		V	0 es No
3	Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for su	ich individual									[	3	X
4 5	For any individual listed on line 1a, is the su and related organizations greater than \$150 Did any person listed on line 1a receive or a	,000? If "Yes,	" со	mple	ete S	Sche	edule	J fo	or such individual	-		4	x
0	rendered to the organization? If "Yes." com	plete Schedule	e J fo	or su	ch p	berse	on .					5	X
1	ion B. Independent Contractors Complete this table for your five highest cor the organization. Report compensation for t										ensatio	on from	
	(A) Name and business			ONE					(B) Description of s	(C)			ation
2	Total number of independent contractors (in \$100,000 of compensation from the organiz	•	ot lin	nited	i to t	thos (		ted	above) who received mo	ore than			

Form **990** (2022)

232008 12-13-22

Forn	n 99	0 (2			FOU	NDATION W	VEST		23-7039	408 Page 9
Pa	rt \	/	Statement of Rev	venue						
			Check if Schedule O co	ontains a res	ponse	or note to any lin	(	( <b>D</b> )	(0)	
							<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
<i>S</i> 0	1	-	Federated campaigns	18						30010113 012 014
Contributions, Gifts, Grants and Other Similar Amounts	l '		Membership dues							
ي ق			Fundraising events							
ifts			Related organizations			450,000.				
s, G Bila			Government grants (contrib		,					
ion: Silon:			All other contributions, gifts, g							
but			similar amounts not included a	above 1f		4,255,848.				
d Dr.		g	Noncash contributions included in lin	nes 1a-1f 1ç	\$					
ы Со		h	Total. Add lines 1a-1f				4,705,848.			
						Business Code				
ice	2	а								
erv		b								
m S Ven		C								
Program Service Revenue		d								
Pro		f	All other program service re	evenue						
_			Total. Add lines 2a-2f							
	3		Investment income (includi							
						·	1,467,979.			1467979.
	4		Income from investment of							
	5		Royalties							
				(i) Re	eal	(ii) Personal				
	6	а		6a						
		b	· ··· ·	<u>6b</u>						
		С	( )	6c						
	_		Net rental income or (loss)							
	7	а	Gross amount from sales of	(i) Secu 7a 5,186		(ii) Other				
		h	assets other than inventory Less: cost or other basis	7a 5,186	,105.					
Ð		U		<b>7b</b> 4,420	.410.					
venue		с			,753.					
Rev			Net gain or (loss)				765,753.			765,753.
Other	8		Gross income from fundraising							
ŧ			including \$	of						
			contributions reported on li	ine 1c). See						
			Part IV, line 18							
			Less: direct expenses							
	_		Net income or (loss) from fu							
	9	а	Gross income from gaming							
		Ŀ.	Part IV, line 19							
			Less: direct expenses Net income or (loss) from g							
	10		Gross sales of inventory, le							
		u	and allowances		10a					
		b	Less: cost of goods sold							
			Net income or (loss) from s							
10						Business Code				
e e	11	а								
liscellaneous Revenue		b								
cell Seve		С								
Mis			All other revenue							
			Total. Add lines 11a-11d				6 020 500	0.	0.	2233732.
	12		Total revenue. See instruction	15			6,939,580.	I <sup>0</sup> .	I 0.	Form <b>990</b> (2022)
23200	19 12	-13-	22							runn <b>330</b> (2022)

#### Form 990 (2022)

HUMANGOOD FOUNDATION WEST Part IX Statement of Functional Expenses

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

0000	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons		<b>U</b>		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations	2 144 629	·		
	and domestic governments. See Part IV, line 21	2,144,628.	2,144,628.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	2,057,889.	2,057,889.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
	persons described in section 4958(c)(3)(B)			110 110	140 200
7	Other salaries and wages	264,517.		116,118.	148,399.
8	Pension plan accruals and contributions (include				
~	section 401(k) and 403(b) employer contributions)	33,416.		14,683.	10 722
9 10	Other employee benefits	16,182.		14,003.	<u>18,733</u> 16,182.
10	Payroll taxes Fees for services (nonemployees):	10,102.			10,102.
11 a					
a b	Legal	875.		875.	
c	Accounting	0,31			
d					
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	179,584.		179,584.	
g		,		,	
0	column (A), amount, list line 11g expenses on Sch 0.)	43,220.		43,220.	
12	Advertising and promotion	10,149.		10,149.	
13	Office expenses	12,873.		12,873.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	25,080.			25,080.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0 005			
19	Conferences, conventions, and meetings	2,337.		2,337.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance 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),				
а	amount, list line 24e expenses on Schedule 0.)	260,701.		260,701.	
a b	DUES & SUBSCRIPTIONS	2,636.		2,636.	
c	REPAIRS & MAINTENANCE	69.		69.	
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	5,054,156.	4,202,517.	643,245.	208,394.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2022

11

232010 12-13-22

Form 990 (2022)

### HUMANGOOD FOUNDATION WEST

	<u>n 990 (</u> <b>rt X</b>	2022) HUMANGOOD FOUNDATION WEST Balance Sheet		23-	7039408 Page <b>11</b>
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	916,851.	1	648,587.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	632,352.	4	653,195.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b			10c	
	11	Investments - publicly traded securities	79,415,818.	11	71,971,918.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	80,965,021.	16	73,273,700.
	17	Accounts payable and accrued expenses	66,241.	17	141,057.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
iabi		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	0 858 000		0 4 0 0 4 0 -
		of Schedule D	2,757,839.	25	2,133,435.
	26	Total liabilities. Add lines 17 through 25	2,824,080.	26	2,274,492.
ŝ		Organizations that follow FASB ASC 958, check here			
jče		and complete lines 27, 28, 32, and 33.			
alar	27	Net assets without donor restrictions	65,479,732.	27	59,028,458. 11,970,750.
ä	28	Net assets with donor restrictions	12,661,209.	28	11,970,750.
ŭ		Organizations that do not follow FASB ASC 958, check here			
Ĕ		and complete lines 29 through 33.			
ets e	29	Capital stock or trust principal, or current funds		29	
SSe	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds	78,140,941.	31	70 000 200
ž	32	Total net assets or fund balances	80,965,021.	32	70,999,208. 73,273,700.
	33	Total liabilities and net assets/fund balances	00,909,041.	33	<u>73,273,700.</u>

<u>, 273, 700.</u> Form **990** (2022)

Form	990 (2022) HUMANGOOD FOUNDATION WEST	23-	-7039408	Pag	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets				-
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,939	9,5	80.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,054	1,1	56.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,885	5,4	24.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	78,140	),9	41.
5	Net unrealized gains (losses) on investments	5	-9,499	),1	21.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	471	L,9	64.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	70,999	9,2	08.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	L
	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:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	<b> </b>
	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:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule C	).		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		<u>3a</u>		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	it		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		L

Form **990** (2022)

Department of the Treasury Internal Revenue Service

(Form 990)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2022
Open to Public

Inspection Employer identification number

#### Name of the organization

			DATION WEST					3-7039408
Part I	Reason for Public	Charity Status.	(All organizations must c	omplete tl	nis part.) S	ee instructions	i.	
The organ	ization is not a private found	dation because it is: (F	For lines 1 through 12, cl	neck only	one box.)			
1	A church, convention of ch	nurches, or associatio	n of churches described	in sectio	n 170(b)(1	)(A)(i).		
2	A school described in sec	tion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	n 990).)				
3	A hospital or a cooperative	e hospital service orga	nization described in se	ection 170	(b)(1)(A)(ii	i).		
4	A medical research organiz	zation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(	iii). Enter	the hospital's name,
	city, and state:							
5	An organization operated f	or the benefit of a col	lege or university owned	or operat	ed by a go	vernmental un	it describe	ed in
	section 170(b)(1)(A)(iv). (	Complete Part II.)						
6	A federal, state, or local go	overnment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	An organization that norma	ally receives a substar	ntial part of its support fr	om a gove	ernmental	unit or from the	e general p	oublic described in
	section 170(b)(1)(A)(vi). (C	Complete Part II.)						
8	A community trust describ	ed in section 170(b)(	1)(A)(vi). (Complete Parl	t II.)				
9	An agricultural research or				ed in conju	nction with a l	and-grant	college
	or university or a non-land-	-			-		-	-
	university:						-	
10	An organization that norma	ally receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membershij	o fees, and	d gross receipts from
	activities related to its exer							
	income and unrelated busi		-					-
	See section 509(a)(2). (Co					, 3		
11	An organization organized		velv to test for public sat	etv. See	section 50	)9(a)(4).		
12 X	An organization organized	-	•	•			rv out the	purposes of one or
	more publicly supported or	-	-				•	
	lines 12a through 12d that	-						
a X		• •					-	aivina
	the supported organizati	-	-	• • • •	-			
	organization. You must							
b	<b>Type II.</b> A supporting org	-		ion with it	s supporte	d organization	(s), by hav	rina
~	control or management of					-		-
	organization(s). You must					ni or manag		
c	Type III functionally inte			in connect	tion with a	and functionally	/ integrate	d with
• _	its supported organizatio					-	, intograto	
d	Type III non-functional						ed organiz	ration(s)
u	that is not functionally in		• • •				-	
	requirement (see instruct	•		•		-	anatonin	
e	Check this box if the org	,	•	-			Type III	
C	functionally integrated, o					турс і, турс і	, type iii	
f Ente	er the number of supported		any integrated supportin	ig organiz	ation.			7
	vide the following informatio	•	d organization(s)					
	i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your govern	nization listed	(v) Amount of	monetary	(vi) Amount of other
	organization		(described on lines 1-10 above (see instructions))	Yes	No No	support (see ins	structions)	support (see instructions)
			above (see instructions))					
HUMAN	GOOD NORCAL	94-1225374	10	x		937	,162.	0.
		51 100571					/ 1020	<b>```</b>
HUMAN	GOOD FRESNO	26-0650298	10		x	422	,186.	0.
HUMAN			± 0				, - 0 0 •	<b>V•</b>
WASHI		91-1659735	10		x	12	,675.	0.
			± 0				, 5 , 5 •	· · ·
HUMAN	GOOD ARIZONA	86-0176446	10		x	10	,278.	0.
			± v			<u> </u>	,	<b>.</b>
HUMAN	GOOD NEVADA	20-0566413	10		x	51	,642.	0.
Total						1,433		0.
	Paperwork Reduction Act I	Notice, see the Instru	uctions for Form 990 or	990-F7	232021 12-			dule A (Form 990) 2022
					-0-021 12-		30110	

SEE PART VI FOR LINE 12G CONTINUATION

	A (Form 990)	) 2022
Part II	Suppor	t Sc

(Form 990) 2022 HUMANGOOD FOUNDATION WEST 23-7039408 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

See	ction A. Public Support	-	-		_		
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(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						
_	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,						
	a a luvra (f)						
6							
-	Public support. Subtract line 5 from line 4.						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	(a) 2010	(b) 2013	(0) 2020	(0) 2021		
8	Gross income from interest,						
Ŭ	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
Ũ	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ons)	•	•	12	
	First 5 years. If the Form 990 is for th					501(c)(3)	
	organization, check this box and stop	phere			-		
See	ction C. Computation of Publi	c Support Pe	rcentage				
14	Public support percentage for 2022 (I	ine 6, column (f), a	divided by line 11,	column (f))		14	%
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	%
<b>16</b> a	33 1/3% support test - 2022. If the c	organization did no	ot check the box o	on line 13, and line	14 is 33 1/3% or n	nore, check this bo	x and
	$\ensuremath{\operatorname{stop}}$ here. The organization qualifies	as a publicly supp	ported organization	ו			
b	33 1/3% support test - 2021. If the o						
	and stop here. The organization qual	ifies as a publicly	supported organiz	ation			
17a	10% -facts-and-circumstances test	- 2022. If the org	ganization did not	check a box on lin	ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstanc	ces test, check this	s box and stop he	<b>ere.</b> Explain in Parl	t VI how the organi	zation
	meets the facts-and-circumstances te	e e	•	,	•		
b	10% -facts-and-circumstances test		-				10% or
	more, and if the organization meets the						
	organization meets the facts-and-circu		•		• • • •		
18	Private foundation. If the organization	n did not check a	box on line 13, 16	5a, 16b, 17a, or 17	b, check this box a		
						Schedule A	(Form 990) 2022

232022 12-09-22

Schedule A			HUMANGOOD		
Part III	Support	: Schedule f	or Organizations	Described in S	ection 509(a)(2)

#### HUMANGOOD FOUNDATION WEST

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

# qualify under the tests listed below, please complete Part II.) Section A. Public Support

Oet							
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	: (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, 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						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
<i>i</i> a	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(,	(	(-,	( ,	()/	
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organ	lization,
	check this box and stop here						
Sec	tion C. Computation of Publ						
15	Public support percentage for 2022 (	line 8, column (f), d	livided by line 13, o	column (f))		15	%
	Public support percentage from 2021					16	%
Sec	tion D. Computation of Investion	stment Income	e Percentage				
17	Investment income percentage for 20	022 (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from					18	%
19a	33 1/3% support tests - 2022. If the						
	more than 33 1/3%, check this box a						
b	<b>33 1/3% support tests - 2021.</b> If the	-	•				3%. and
	line 18 is not more than 33 1/3%, che						
20	<b>Private foundation.</b> If the organization						
	3 12-09-22			, 2			lule A (Form 990) 2022
_ 5 _ 6 Ł			16			201104	

2022.05000 HUMANGOOD FOUNDATION WEST 150650\_1

#### HUMANGOOD FOUNDATION WEST

Yes No

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 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")? *If* "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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- **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.)

17

232024 12-09-22

Х 1 Х 2 х 3a 3b 3c Х 4a 4b 4c х 5a х 5b 5c Х 6 Х 7 х 8 х 9a Х 9b Х 9c Х 10a 10b

Schedule A (Form 990) 2022

990) 2022	HUMANGOOD	FOUNDATION	WEST

х

1

1

Part IV Supporting Organizations (continued)		-	
		Yes	N
1 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		Σ
<b>b</b> A family member of a person described on line 11a above?	11b		Σ
A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
detail in Part VI.	11c		2
ction B. Type I Supporting Organizations			
		Yes	N
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? <i>If</i> " <i>No</i> ," <i>describe in</i> <b>Part VI</b> <i>how the supported organization(s)</i>			

	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
2	Did the organization operate for the benefit of any supported organization other than the supported
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported

supervised, or controlled the supporting organization.	2		2
Section C. Type II Supporting Organizations			
		Yes	Ν

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations
--

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

#### Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the	e Integral Part Test during the year	(see instructions).
•			

- a 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.*

c 🗋	The organization supported a governmental entity	Describe in Part VI how you supported a governmental entity (	see instruction <u>s).</u>
-----	--	---	----------------------------

- 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.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

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

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.* 232025 12-09-22

3b | | Schedule A (Form 990) 2022

2a

2b

3a

Yes No

Schedule A (Form 990) 2022

22591108 144198 150650

2022.05000 HUMANGOOD FOUNDATION WEST 150650\_1

18

Schedule A	(Form 99	0) 2022
------------	----------	---------

# Schedule A (Form 990) 2022 HUMANGOOD FOUNDATION WEST Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	Check here if the organization satisfied the Integral Part Test as a qualifyin			Part VI). See instructions.
Sect	All other Type III non-functionally integrated supporting organizations must	t complete s	(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-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2022

232026 12-09-22

### HUMANGOOD FOUNDATION WEST

23-7039408 Page 7

	dule A (Form 990) 2022 HUMANGOOD FOU			2	3-7039408	Page 7
Par	t V Type III Non-Functionally Integrated 509	a)(3) Supporting Orga	nizations (continu	ed)		
Secti	on D - Distributions				Current Ye	ar
_1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	6	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2022 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount	1		10		
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	s	(iii) Distributab Amount for 2	
_1	Distributable amount for 2022 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2022 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2022					
a	From 2017					
b	From 2018					
с	From 2019					
d	From 2020					
е	From 2021					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2022 distributable amount					
i	Carryover from 2017 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2022 from Section D,					
	line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2022 distributable amount					
с	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2022, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2022. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2023. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021					
	Excess from 2022					

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

HUMANGOOD FOUNDATION WEST

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

SCHEDULE A, PART I, LINE 12G:

EVEN THOUGH NOT NAMED INDIVIDUALLY, HUMANGOOD NORCAL AND ITS AFFILIATES

ARE LISTED IN THE GOVERNING DOCUMENTS OF FOUNDATION WEST AS SUPPORTED

ORGANIZATIONS. THE FOUNDATION PERIODICALLY ALSO MAKES MINOR

CONTRIBUTIONS TO VARIOUS HUMANGOOD AFFORDABLE HOUSING PROPERTIES.

SCHEDULE A, PART IV, SECTION A, LINE 6:

THE SPECIFIC PURPOSE OF THIS CORPORATION IS TO SUPPORT HUMANGOOD NORCAL

AND AFFILIATES BY DEVELOPING, INVESTING AND ADMINISTERING FUNDS TO

PROVIDE RESIDENTIAL AND NURSING HOME CARE ON BEHALF OF THE RESIDENTS OF

CERTAIN FACILITIES OF HUMANGOOD NORCAL. THIS IS AN INDEPENDENT PROGRAM

THAT FURTHERS HUMANGOOD NORCAL'S MISSION.

GRANTS ARE PROVIDED TO HUMANGOOD NORCAL AND AFFILIATES.

SCHEDULE A, PART IV, SECTION A, LINE 5:

ADDED SUPPORTING ORGANIZATION:

WEST VALLEY NURSING HOMES, INC.

EIN: 91-0679851

232028 12-09-22

Schedule A (Form 990)	HUMANGOOD	FOUNDATION	WEST		23-	7039408 Page 8
Part VI Supplemental Info	rmation (Schedule	A, Part I, Line 12g - Info	rmation re	garding su	pported organizations (c	ontinuation)
(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization in your document?	(v) Amount of monetary	(vi) Amount of
organization		(described on lines 1-10	aovernina	In your document?	support	other support
		above)	Yes	No		
HUMANGOOD IDAHO	20-3659420	10		x	0.	0
WEGE VALLEY NUDGING	20-3039420	10			0.	0.
WEST VALLEY NURSING		1.0		l		
HOMES, INC.	91-0679851	10		X	0.	0.
			1			
Continuation Totals						
eenanuuton rotulo					1	1

232401 04-01-22

Schedule A (Form 990)

#### 223451 11-15-22

#### Schedule B

#### (Form 990)

Department of the Treasury Internal Revenue Service

#### Name of the organization

Organization type (check one):

#### \*\* PUBLIC DISCLOSURE COPY

# 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

2022

Employer identification number

3-7	70	3	94	80	
-----	----	---	----	----	--

2

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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

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

HUMANGOOD FOUNDATION WEST

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

#### General Rule

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

#### Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_\$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$445,868.	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		\$276,048.	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		\$ <u>260,565.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$222,486.	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
5		\$ <u>135,200.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ <u>125,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

223452 11-15-22

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$106,174.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$103,998.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$87,113.	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
		\$84,915.	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
11		\$60,869.	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
<u>    12</u>		\$53,994 <b>.</b>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

HUMANGOOD FOUNDATION WEST

Name of organization

Schedule B (Form 990) (2022)

23 - 7039408

Employer identification number

223452 11-15-22

Page 2

Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$52,953.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14_		\$ <u>45,521.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$42,203.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$40,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$35,418.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$35,000 <b>.</b>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> 19</u>		\$34,240.	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
20		\$32,162.	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
21		\$30,417.	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
22		\$30,080.	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		\$30,000.	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
24		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$20,314.	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		\$ <u>20,009.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$ <u>20,000.</u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28_		\$ <u>20,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$ <u>20,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$ <u>20,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Employer identification number

. .

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$ <u>19,145.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$18,167.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$ <u>18,000.</u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$16,000.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$ <u>15,600.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$15,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

223452 11-15-22

22591108 144198 150650

29

Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$ <u>15,400.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$ <u>15,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$ <u>15,000.</u>	Person     X       Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>No.</u>	Name, address, and ZiP + 4	\$15,000.	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
		\$ <u>15,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42		\$ <u>13,769.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

223452 11-15-22

22591108 144198 150650

2022.05000 HUMANGOOD FOUNDATION WEST 150650\_1

Employer identification number

- -

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$ <u>12,399.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44		\$ <u>12,250.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$12,000.	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
46		\$12,000.	Person X Payroll (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$12,000.	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
48		\$11,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

223452 11-15-22

31

Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>49</u>	, , , , , , , , , , , , , , , , ,	\$10,930.	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
50		\$10,779.	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
51		\$ <u>10,750.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52		\$ <u>10,750.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53		\$ <u>10,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54		\$ <u> </u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

223452 11-15-22

Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space	e is needed.	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
55		\$_	10,350.	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
<u>    56</u>		\$_	10,300.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
57		\$_	10,205.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
<u>58</u>		\$_	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
59		\$_	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
60		\$_	10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

223452 11-15-22

22591108 144198 150650

Employer identification number

23-7039408

HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
61_		\$     10,000.       \$     10,000.   Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
62		\$     10,000.       \$     10,000.   Person Payroll Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
63		\$     10,000.       \$     10,000.   Person Payroll Payroll (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
64		_ \$ 10,000. (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
<u>65</u>		_ \$ Person X Payroll _ \$ 10,000. (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
66		_ \$ 10,000. (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

223452 11-15-22

22591108 144198 150650

2022.05000 HUMANGOOD FOUNDATION WEST 150650\_1

34

Employer identification number

23-7039408

## HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68		\$ <u> </u>	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>69</u>		\$ <u>10,000.</u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u>9,578.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$9,264.	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
72		\$9,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

22591108 144198 150650

Employer identification number

. .

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73		\$9,000.	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
74		\$8,200.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
75		\$ <u> </u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
76		\$7,843 <b>.</b>	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
77		\$ <u>7,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
78		\$ <u>7,500.</u>	Person     X       Payroll

Schedule B (Form 990) (2022)

22591108 144198 150650

Page 2 Employer identification number

. .

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additio	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79		- \$\$7,500.	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
80		- \$\$7,500.	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
81		- \$ <u>7,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4	- \$\$7,500.	Person X Payroll (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83		- \$ <u>7,409.</u> -	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84		\$7,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

22591108 144198 150650

Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85		\$7,000 <b>.</b> _	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86		\$ <u>7,000.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87		\$ <u>7,000.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>88</u>	Name, address, and Zir + 4	\$7,000.	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
89		\$6,800.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90		\$6,796.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Page **2** 

223452 11-15-22

22591108 144198 150650

2022.05000 HUMANGOOD FOUNDATION WEST 150650\_1

38

Page 2 Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91		\$ <u> </u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92		\$6,500.	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
93		\$6,500.	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
94	Name, address, and Zir + 4	\$6,422.	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
95		\$6,400.	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
96		\$6,350.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

39

223452 11-15-22

Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97		\$6,300.	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
98		\$ <u>6,265.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99		\$6,060.	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
100		\$6,000.	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
101		\$6,000.	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
102		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

22591108 144198 150650

223452 11-15-22

40

Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103		\$6,000.	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
104		\$6,000.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
105	, , , , , , , , , , , , , , , , ,	\$6,000.	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
106		\$5,900.	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
107		\$5,845.	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
108		\$5,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

22591108 144198 150650

Employer identification number

-

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
109		\$ <u>5,607.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110		\$ <u>5,500.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
111		\$ <u>5,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
112		\$5,473.	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
113		\$5,390.	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
114		\$5,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Page **2** 

223452 11-15-22

2022.05000 HUMANGOOD FOUNDATION WEST 150650\_1

42

Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
115		\$5,200.	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
116		\$ <u>5,133.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
117		\$ <u> </u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
118		\$ <u>5,025.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
119		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
120		\$ <u> </u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

22591108 144198 150650

Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
121		\$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
122		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
124		\$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
_125		\$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
<u>126</u> 223452 11-15		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

22591108 144198 150650

44

Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
127		\$ <u> </u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
128		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
129		\$ <u> </u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
130		\$ <u> </u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
131		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
132		\$5,000 <b>.</b>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

22591108 144198 150650

Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
133		\$5,000.	Person     X       Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
134		\$5,000.	Person     X       Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
<u>135</u>		\$5,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
136		\$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			
137		\$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			
138		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			

46

Schedule B (Form 990) (2022)

Page **2** 

223452 11-15-22

Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
139		\$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
_140		\$ <u> </u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>141</u>		\$5,000.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
142		\$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
143		\$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
144		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

223452 11-15-22

Employer identification number

23-7039408

# HUMANGOOD FOUNDATION WEST

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
145		\$5,000.	Person     X       Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
146		\$ <u> </u>	Person     X       Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
147		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
<u>148</u>	Name, address, and Zir + 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			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll ON Noncash ON Complete Part II for noncash contributions.)			

Schedule B (Form 990) (2022)

48

223452 11-15-22

Schedule	В	(Form	990)	(2022)
----------	---	-------	------	--------

Page 3

Employer identification number

23-7039408

HUMANGOOD FOUNDATION WEST

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

artii	Noncash Property (see instructions). Use duplicate copies of Part II	ii 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)		_ \$	
(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
		_	
		_	

49

22591108 144198 150650

	(Form 990) (2022)			Page 4		
Name of org	anization			Employer identification number		
HUMANG	OOD FOUNDATION WEST			23-7039408		
Part III	Exclusively religious, charitable, etc., contributio	ns to organizations described in sec	tion 501(c)(7), (8), or (10			
	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, cl	naritable, etc., contributions of <b>\$1,000 or le</b>	SS for the year. (Enter this in	fo. once.) \$		
(a) No.	Use duplicate copies of Part III if additional s	pace is needed.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held		
-		(e) Transfer of gift				
-	Transferee's name, address, an	id ZIP + 4	Relationship of	transferor to transferee		
(a) No.						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held		
		(e) Transfer of gift				
	Transferee's name, address, an	d <b>ZI</b> P + 4	Relationship of	transferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held		
Part I						
F	(e) Transfer of gift					
-	Transferee's name, address, an	Id ZIP + 4	Relationship of	transferor to transferee		
(a) No. from						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held		
.						
Ľ						
		(e) Transfer of gift				
	Transferee's name, address, an	Id ZIP + 4	Relationship of	transferor to transferee		
			• •			

223454 11-15-22

Schedule B (Form 990) (2022)

# 22591108 144198 150650

SCHEDULE D
------------

(Form	990)
-------	------

Part I

# **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.



Employer identification number

23-7039408

Department of the Treasury Internal Revenue Service Name of the organization

## HUMANGOOD FOUNDATION WEST

Par	t I Organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		or Ac	count	S. Complete if t	he
	organization answered fes on Form 990, Part IV, in	e o. (a) Donor advised funds	//	b) Eurod	s and other acco	unto
	<b>-</b>	(a) Donor advised funds		<b>b)</b> Fund		unis
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 v	-				<u> </u>
-	are the organization's property, subject to the organization's				Yes	No
6	Did the organization inform all grantees, donors, and donor a			•		
	for charitable purposes and not for the benefit of the donor o	, , , , , , , , , , , , , , , , , , , ,		0		<u> </u>
Par					Yes	No
			Part IV,	line /.		
1	Purpose(s) of conservation easements held by the organization					
	Preservation of land for public use (for example, recrea				nportant land are	a
	Protection of natural habitat	Preservation o	f a certif	ied histo	oric structure	
_	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualit	ried conservation contribution in the form	of a con			
	day of the tax year.				Held at the End of t	ne lax rear
а	Total number of conservation easements			2a		
b				2b		
С	Number of conservation easements on a certified historic stru			2c		
d	Number of conservation easements included in (c) acquired a					
	historic structure listed in the National Register			2d		
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	e organiz	zation di	uring the tax	
	year					
4	Number of states where property subject to conservation eas					
5	Does the organization have a written policy regarding the per					<u> </u>
	violations, and enforcement of the conservation easements it					No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con-	servatior	n easem	nents during the y	/ear
_						
7	Amount of expenses incurred in monitoring, inspecting, hance	lling of violations, and enforcing conserva	tion eas	ements	during the year	
~				•		
8	Does each conservation easement reported on line 2(d) abov					
~					Yes	No No
9	In Part XIII, describe how the organization reports conservation					
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statem	ents tha	t descri	bes the	
Par	organization's accounting for conservation easements. t III Organizations Maintaining Collections of	Art Historical Treasures or O	her Si	milar	Assets	
	Complete if the organization answered "Yes" on Form					
10	If the organization elected, as permitted under FASB ASC 95		and bala	nco cho	ot works	
Ia	of art, historical treasures, or other similar assets held for put	•				
				ce oi pu	JDIIC	
h	service, provide in Part XIII the text of the footnote to its finar			aboat y	vorka of	
D	If the organization elected, as permitted under FASB ASC 95					
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furti	lerance	or publi	ic service,	
	provide the following amounts relating to these items:			¢		
	(i) Revenue included on Form 990, Part VIII, line 1					
~						
2	If the organization received or held works of art, historical tre		ii gain, p	rovide		
	the following amounts required to be reported under FASB A	-		*		
	Revenue included on Form 990, Part VIII, line 1					
	Assets included in Form 990, Part X					
	For Paperwork Reduction Act Notice, see the Instructions	SIOF FORM 990.		S	Schedule D (Forn	1 990) 2022
232051	09-01-22	51				
		JT .				

Sche		OD FOUNDATI				23-70	39408	Pa	.ge <b>2</b>
Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Othe	er Simila	r Assets	(contin	ued)	
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the f	ollowing that make s	significant	use of its			
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exc	hange program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization's exe	empt purpo	se in Part	XIII.		
5	During the year, did the organization solicit o		•	•	r assets		-		,
D.	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Escrow and Custodial Arran		te if the organizatio	n answered "Yes" o	n Form 990	), Part IV,	ine 9, or		
	reported an amount on Form 990, Pa								
1a	Is the organization an agent, trustee, custodi		•				7.2		
	on Form 990, Part X?					∟	Yes		No
d	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:				Amount		
_					4.		Amount		
	Beginning balance								
	Additions during the year								
f	Distributions during the year Ending balance				<u>ie</u> 1f				
' 2a	Did the organization include an amount on Fe				··· ·		Yes		No
	If "Yes," explain the arrangement in Part XIII.				• • • • • • •	·····	]		
Par									
	· · · · · · · · · · · · · · · · · · ·	(a) Current year	(b) Prior year	(c) Two years back	(d) Three	years back	(e) Four	years t	Jack
1a	Beginning of year balance	12,661,000.	11,746,000.	10,789,643.	10,0	01,643.	9,	610,0	)81.
b	Contributions	3,723,000.	3,208,000.	2,914,000.	2,4	179,000.	3,435,439.		139.
с	Net investment earnings, gains, and losses	-1,236,000.	611,000.	765,357.	1,3	869,000.	-334,063.		)63.
d	Grants or scholarships	3,558,000.	2,904,000.	2,723,000.	3,0	60,000.	2,	709,8	314.
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance	11,590,000.	12,661,000.	11,746,000.	10,7	89,643.	10,	001,6	543.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column (a)	) held as:					
а	Board designated or quasi-endowment		_%						
b	Permanent endowment	%							
С	Term endowment100	•							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
3a	Are there endowment funds not in the posse	ssion of the organization	tion that are held ar	nd administered for t	he		Г	V	
	organization by:							Yes	No
	(i) Unrelated organizations						3a(i)		X X
	(ii) Related organizations						3a(ii)		_ <u>_</u>
D	If "Yes" on line 3a(ii), are the related organiza						3b		
Par	Describe in Part XIII the intended uses of thet VILand, Buildings, and Equipm		vment funds.						
	Complete if the organization answere		. Part IV. line 11a. S	ee Form 990. Part X	. line 10.				
	Description of property	(a) Cost or of	, <u>,</u>	,	Accumulat	ed	(d) Book	value	
	Description of property	basis (investm	· · ·		epreciation				
<b>1</b> a	Land								
	Buildings								
	Leasehold improvements								
	Equipment			1		1			
	Other								
	. Add lines 1a through 1e. (Column (d) must e		K. column (B). line 1	0c.)					0.
_	· · · ·							_	_

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 HUMANGOOD FC	UNDATION WES	Г	23-7039408 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line <sup>.</sup>	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost o	r end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G) (H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line <sup>.</sup>	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost o	r end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 000 Part IV line .	11d See Form 990 Part X line 15	
	Description	11d. See 1 0111 990, 1 art A, inte 13.	(b) Book value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line <sup>·</sup>	11e or 11f. See Form 990, Part X, lin	ie 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) OBLIGATIONS UNDER ANNUITY			
(3) AGREEMENTS			1,813,492.
(4) DUE TO AFFILIATES			319,943.
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	<u>25.)</u>		2,133,435.

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

Schedule D (Form 990) 2022

Sche	dule D (Form 990) 2022 HUMANGOOD FOUNDATION WEST			23-	7039408 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statement	ts Wil	th Revenue per Re		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	-1,881,028.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-9,499,121.		
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	292,380.		
е	Add lines 2a through 2d			2e	-9,206,741.
3	Subtract line 2e from line 1			3	7,325,713.
4	Amounts included on Form 990, Part VIII, line 12, 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	-386,133.		
с	Add lines <b>4a</b> and <b>4b</b>			4c	-386,133.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	6,939,580.
Pa	t XII Reconciliation of Expenses per Audited Financial Statemer	nts W	ith Expenses per	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			_	
1	Total expenses and losses per audited financial statements			1	5,260,705.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a		_	
b	Prior year adjustments	2b		_	
с	Other losses	2c		_	
d	Other (Describe in Part XIII.)	2d	386,133.		
е	Add lines 2a through 2d			2e	386,133.
3	Subtract line 2e from line 1			3	4,874,572.
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	179,584.		
с	Add lines 4a and 4b			4c	179,584.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	5,054,156.
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 V, LINE 4:

TEMPORARILY RESTRICTED NET ASSETS REPRESENT RESOURCES RESTRICTED BY DONORS
FOR SPECIFIC EXPENDITURES AND ARE COMPOSED OF TRUSTS AS WELL AS DONATIONS
FOR SPECIAL PROJECTS. PERMANENTLY RESTRICTED NET ASSETS REPRESENT CASH AND
INVESTMENTS THAT ARE SUBJECT TO GIFT INSTRUMENT RESTRICTIONS THAT REQUIRE
THE PRINCIPLE TO BE INVESTED IN PERPETUITY. THE RELATED INVESTMENT INCOME
IS TRANSFERRED TO UNRESTRICTED NET ASSETS OR TEMPORARILY RESTRICTED NET
ASSETS AND PRIMARILY USED TO FUND RESIDENT PROGRAMS AND ACTIVITIES AND
OPERATING COSTS AS DESIGNATED BY DONORS.

## PART X, LINE 2:

THE CORPORATIONS ASSESS UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH THE

54

232054 09-01-22

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022         HUMANGOOD         FOUNDATION         WEST           Part XIII         Supplemental Information (continued)         (continued)         (continued)         (continued)	23-7039408 F	Page 5
PROVISIONS OF THE FASB ASC TOPIC 740-10, INCOME TAXES. THE CO	ORPORATIONS	
RECOGNIZE THE TAX BENEFIT FROM UNCERTAIN TAX POSITIONS ONLY		
LIKELY THAN NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON I		
		51
THE TAX AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE PO		
TAX BENEFIT IS MEASURED BASED ON THE LARGEST BENEFIT THAT HA		
THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE S	ETTLEMENT.	
AS OF DECEMBER 31, 2022 AND 2021, AND FOR THE YEAR ENDED DEC	EMBER 31,	
2022, THERE WERE NO SUCH UNCERTAIN TAX POSITIONS.		
PART XI, LINE 2D - OTHER ADJUSTMENTS:		
CONTRACTUAL LIABILITY ADJUSTMENT	471,96	54.
INVESTMENT MGT. FEES NETTED AGAINST REVENUE ON FINANCIALS	-179,58	34.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	292,38	30.
PART XI, LINE 4B - OTHER ADJUSTMENTS:		
CONTRIBUTIONS FROM AFFILIATE NETTED AGAINST GRANTS ON		
FINANCIALS	450,00	00.
TRANSFER OF MATURED ANNUITIES AND TRUSTS	-836,13	33.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	-386,13	33.
PART XII, LINE 2D - OTHER ADJUSTMENTS:		
CONTRIBUTIONS FROM AFFILIATE NETTED AGAINST GRANTS ON		
FINANCIALS	-450,00	00.
TRANSFER OF MATURED ANNUITIES AND TRUSTS	836,13	33.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	386,13	33.
PART XII, LINE 4B - OTHER ADJUSTMENTS:		
232055 09-01-22	Schedule D (Form 990	0) 2022

Schedule D (Form 990) 2022 Part XIII Supplemental	HUMANGOOD FOUNDATION WEST	23-7039408 Page 5
Part XIII Supplemental	Il Information (continued)	
INVESTMENT MGT.	FEES NETTED AGAINST REVENUE ON FINANCIALS	179,584.
		Schedule D (Form 990) 2022

56

2022.05000 HUMANGOOD FOUNDATION WEST 150650\_1

22591108 144198 150650

SCHEDULE I (Form 990)		arants and Oth vernments, an					OMB No. 1545-0047
(		ete if the organization					2022
Department of the Treasury	•••••P		Attach to Form		,		Open to Public
Internal Revenue Service		Go to www.irs	.gov/Form990 for	the latest inform	ation.		Inspection
Name of the organization	MANGOOD FOUNDATI	ON WEST					Employer identification number $23 - 7039408$
	n on Grants and Assistance						
criteria used to award the	ntain records to substantiate the grants or assistance?		·····		<b>v</b>		
	anization's procedures for monit				apization answard "	(aall on Form 000, Dad	IV line 21 for any
	ssistance to Domestic Organized more than \$5,000. Part II can				anization answered	res on Form 990, Pan	TV, III e 21, IOF any
1 (a) Name and address of c or government		(c) IRC section (if applicable)	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
HUMANGOOD NORCAL 1900 HUNTINGTON DRIVE DUARTE, CA 91010	94-1225374	501(C)(3)	937,162.	0.	N/A	N/A	SUPPORT OF BENEVOLENCE NEEDS
HUMANGOOD FRESNO 1900 HUNTINGTON DRIVE DUARTE, CA 91010	26-0650298	501(C)(3)	422,186.	0.	N/A	N/A	SUPPORT OF BENEVOLENCE NEEDS
HUMANGOOD WASHINGTON 1900 HUNTINGTON DRIVE DUARTE, CA 91010	91-1659735	501(C)(3)	12,675.	0.	N/A	N/A	SUPPORT OF BENEVOLENCE NEEDS AND CAPITAL CONTRIBUTION
HUMANGOOD ARIZONA 1900 HUNTINGTON DRIVE DUARTE, CA 91010	20-3659420	501(C)(3)	10,278.	0.	N/A	N/A	SUPPORT OF BENEVOLENCE NEEDS AND CAPITAL CONTRIBUTION
TOWER PARK 1900 HUNTINGTON DRIVE DUARTE, CA 91010	35-2519305		9,625.	0.	N/A	N/A	CAPITAL CONTRIBUTION
FILIPINO COMMUNITY VILLAG 1900 HUNTINGTON DRIVE DUARTE, CA 91010	3E 83-4519408		10,000.	0.	N/A	N/A	CAPITAL CONTRIBUTION
2 Enter total number of secti	on 501(c)(3) and government or	ganizations listed in the	e line 1 table				10.
3 Enter total number of othe	r organizations listed in the line	1 table					3.
LHA For Paperwork Reduction	on Act Notice, see the Instructi	ons for Form 990.					Schedule I (Form 990) 2022

## Schedule I (Form 990) HUMANGOOD FOUNDATION WEST

23-7039408 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					appraisal, other)		
COLOR MORONALE COURT							
GEORGE MCDONALD COURT							
1900 HUNTINGTON DRIVE	21 1520760	F01(G)(2)	10.000	0	AT / 3		
DUARTE, CA 91010	31-1538768	501(C)(3)	10,000.	0.	N/A	N/A	CAPITAL CONTRIBUTION
MOUNTAIN VISTA I							
1900 HUNTINGTON DRIVE							
DUARTE, CA 91010	30-0032292	501(C)(3)	10,500.	0.	N/A	N/A	CAPITAL CONTRIBUTION
MOUNTAIN VISTA II							
1900 HUNTINGTON DRIVE							
DUARTE, CA 91010	30-0239400	501(C)(3)	10,000.	0.	N/A	NN	CAPITAL CONTRIBUTION
ROSEWOOD COURT							
1900 HUNTINGTON DRIVE							
DUARTE, CA 91010	31-1654224	501(C)(3)	11,500.	0	N/A	N/A	CAPITAL CONTRIBUTION
	51 1054224	501(0)(5)	11,500.				
HARBORVIEW MANOR							
1900 HUNTINGTON DRIVE							
DUARTE, CA 91010	27-4507581		21,032.	0.	N/A	N/A	CAPITAL CONTRIBUTION
HUMANGOOD AFFORDABLE HOUSING							
1900 HUNTINGTON DRIVE							
DUARTE, CA 91010	94-3085296	501(C)(3)	30,677.	0.	N/A	N/A	CAPITAL CONTRIBUTION
HUMANGOOD NEVADA							
1900 HUNTINGTON DRIVE							
DUARTE, CA 91010	20-0566413	F(1/(2)/(2))	51,642.	0	N/A	N/A	CAPITAL CONTRIBUTION
JOARTE, CA 91010	20-0500415	501(C)(3)	51,642.	0.	N/A	N/A	CAPITAL CONTRIBUTION

Schedule I (Form 990)

Schedule I (Form 990) 2022

HUMANGOOD FOUNDATION WEST

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
TEAM MEMBER APPRECIATION FUNDS	2315	1,879,351.	0.	N/A	N/A
OTHER SPECIAL PROJECTS DISTRIBUTIONS	29	67,997.	0.	N/A	N/A
EDUCATION PAYMENTS	36	61,506.	0.	N/A	N/A
CRISIS FUNDS	28	49,035.	0.	N/A	N/A
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	ditional information.	
PART I, LINE 2:					
PROCEDURES FOR MONITORING USE OF G	RANTS FUN	DS IN US:			
GRANTS ARE MONITORED THROUGH THE O	VERALL CO	NTROL EXER	CISED BY H	UMANGOOD	

CORNERSTONE AND HUMANGOOD OVER THE ACTIVITIES OF THE ENTITIES. THE PRIMARY

USE OF GRANTS IS TO SUPPORT THE BENEVOLENCE NEEDS OF COMMUNITIES PROVIDING

CARE FOR RESIDENTS THAT HAVE EXHAUSTED THEIR FUNDS. IN ADDITION, GRANTS ARE

MADE TO AFFORDABLE HOUSING COMMUNITIES FOR NEEDS NOT MET WITH GOVERNMENTAL

ASSISTANCE AS WELL AS FOR SOCIAL ACCOUNTABILITY PURPOSES.

HUMANGOOD FOUNDATION WEST

Schedule I (Form 990) HUMANO

SCI	HEDULE J	Compensation Information	1	OMB No. 1	545-004	47
(For	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest	_	20	<b>n</b> n	)
-	-	Compensated Employees		20	22	
Dopor	tment of the Treasury	Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to	Publ	ic
	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe	ction	
Nam	e of the organization	1		identificatio		mber
_		HUMANGOOD FOUNDATION WEST	23-7	703940	8	
Pa	rt I   Question	s Regarding Compensation				
					Yes	No
1a	Check the appropri	ate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.				
	X First-class or c		nal use			
	X Travel for com					
		ation and gross-up payments III Health or social club dues or initiation fee	S			
	Discretionary s	pending account Personal services (such as maid, chauffer	ur, chef)			
		on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or p	rovision of all of the expenses described above? If "No," complete Part III to explain		1b	X	
	-	require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2	Х	
3	,	y, of the following the organization used to establish the compensation of the organization's				
		ctor. Check all that apply. Do not check any boxes for methods used by a related organizati	on to			
		tion of the CEO/Executive Director, but explain in Part III.				
	Compensation					
	·	ompensation consultant Compensation survey or study				
	Form 990 of o	her organizations Approval by the board or compensation of	committee			
	During the year did	any names listed on Farm 000 Part VII. Castion A line to with respect to the filing				
		any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re			4a		x
					Х	- 23
	•					x
	•	es 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	I Tes to any of m					
	Only section 501/c	)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n			
	contingent on the re					
	-			5a		x
b	Any related organiz	ation?		5u 5b		X
		r 5b, describe in Part III.				
		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n			
	contingent on the n					
	•			6a		x
		ation?				X
		r 6b, describe in Part III.				
		n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	;			
		es 5 and 6? If "Yes," describe in Part III		7	Х	
		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				
				8		X
		d the organization also follow the rebuttable presumption procedure described in				
		53.4958-6(c)?	<u></u>	9		
LHA		eduction Act Notice, see the Instructions for Form 990.		dule J (Forn	n 990)	2022

Schedule J (Form 990) 2022

## 23-7039408

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JOHN H. COCHRANE, III	(i)	0.	0.	0.	0.	0.	0.	0.
PRESIDENT/CHIEF EXECUTIVE	(ii)	520,513.	475,000.	36,826.	13,636.	25,419.	1,071,394.	0.
(2) DANIEL OGUS	(i)	0.	0.	0.	0.	0.	0.	0.
CHIEF OPERATING OFFICER	(ii)	401,624.	328,000.	56,892.	12,575.	30,953.	830,044.	0.
(3) ANDREW MCDONALD	(i)	0.	0.	0.	0.	0.	0.	0.
CHIEF FINANCIAL OFFICER	(ii)	325,230.	198,000.	28,855.	12,910.	25,713.	590,708.	0.
(4) BETHANY GHASSEMI	(i)	0.	0.	0.	0.	0.	0.	0.
CHIEF LEGAL OFFICER	(ii)	301,298.	153,000.	17,881.	13,162.	3,037.	488,378.	0.
(5) FLEMING MENG	(i)	0.	0.	0.	0.	0.	0.	0.
CHIEF INFORMATION OFFICER	(ii)	244,675.	189,000.	952.	13,520.	25,297.	473,444.	0.
(6) ANIKA HARTOUNIAN	(i)	0.	0.	0.	0.	0.	0.	0.
VP OF FINANCE	(ii)	223,635.	101,250.	6,696.	9,708.	29,032.	370,321.	0.
(7) JUANITA FRALEY	(i)	0.	0.	0.	0.	0.	0.	0.
VP PHILANTHROPY	(ii)	197,938.	90,000.	10,015.	7,892.	21,951.	327,796.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

#### Part III Supplemental Information

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

## PART I, LINE 1A:

## FIRST CLASS TRAVEL IS AVAILABLE TO EXECUTIVE TEAM MEMBERS OF THE

#### ORGANIZATION.

#### TRAVEL FOR COMPANIONS IS AVAILABLE FOR EXECUTIVE TEAM MEMBERS.

#### A COST REIMBURSEMENT BENEFIT OF \$60/MONTH IS AVAILABLE TO CERTAIN EXECUTIVE

TEAM MEMBERS FOR MONTHLY GYM MEMBERSHIP DUES.

PART I, LINE 3:

COMPENSATION OF THE CEO IS DETERMINED BY HUMANGOOD USING THE FOLLOWING

METHODS: COMPENSATION COMMITTEE, COMPENSATION CONSULTANT, FORM 990 OF OTHER

ORGANIZATIONS, COMPENSATION SURVEY/STUDY AND APPROVAL BY THE

BOARD/COMPENSATION COMMITTEE.

PART I, LINE 4B:

CERTAIN KEY EXECUTIVES WERE ALLOWED TO PARTICIPATE IN AN IRC 457(F) PLAN,

WHEREBY (SUBJECT TO PLAN AMENDMENT) THE PLAN WILL FUND REGULAR

Schedule J (Form 990) 2022

#### Part III Supplemental Information

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

## CONTRIBUTIONS AND EARN A RETURN EQUAL TO THE CONSUMER PRICE INDEX RATE PLUS

2.5 PERCENT WITH A CAP OF 6.0 PERCENT.

PART I, LINE 7:

INCENTIVE COMPENSATION:

EXECUTIVE DIRECTORS, REGIONAL MANAGERS AND SENIOR MANAGEMENT ARE ELIGIBLE

FOR INCENTIVE COMPENSATION. IN THE CALENDAR YEAR PRECEDING THE INCENTIVE

COMPENSATION, GOALS ARE SET FOR EACH INDIVIDUAL THAT ALIGN WITH THE

STRATEGIC AND OPERATIONAL OBJECTIVES OF THE ORGANIZATION. THE GOALS OF THE

CEO AND EXECUTIVE TEAM ARE REVIEWED BY THE COMPENSATION COMMITTEE AND

BOARD. BEFORE ANY PAYMENT IS MADE, THE INCENTIVE COMPENSATION POOL MUST BE

FUNDED BY EXCEEDING BUDGETED NET CASH PRODUCTION ARISING FROM THE SUM OF

OPERATIONAL PERFORMANCE AND NET TURNOVER ENTRANCE FEES, SUBJECT TO A CAP.

IF THE INCENTIVE POOL IS PARTIALLY FUNDED, THE PARTIAL PERCENTAGE IS

APPLIED TO THE POTENTIAL PAYMENT FOR EACH TEAM MEMBER'S ATTAINED GOALS. THE

ATTAINMENT OF THE GOALS OF THE CEO AND EXECUTIVE TEAM ARE REVIEWED BY THE

COMPENSATION COMMITTEE AND BOARD PRIOR TO PAYMENT. FOR OTHER TEAM MEMBERS,

THE ATTAINMENT OF EACH INCENTIVE GOAL IS ASSESSED BY THE INCENTIVE-ELIGIBLE

TEAM MEMBER'S SUPERVISOR AND ULTIMATELY REVIEWED BY THE CEO PRIOR TO

## Part III Supplemental Information

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

PAYMENT.

Schedule J (Form 990) 2022

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.



23-7039408

HUMANGOOD FOUNDATION WEST

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

BECAUSE WE BELIEVE THIS, OUR MISSION IS TO INSPIRE YOUR BEST LIFE.

WE DO THAT BY WORKING HAND-IN-HAND TO CREATE EXPERIENCES THAT MATTER TO

YOU.

FORM 990, PART V, LINE 2:

THE FILING ENTITY IS AN AFFILIATE IN A GROUP OF WHICH HUMANGOOD NORCAL

IS CONSIDERED A COMMON PAY AGENT FOR W-2 REPORTING. HUMANGOOD NORCAL

REPORTS ALL EMPLOYEES ON ITS FORM W-3, HOWEVER EACH AFFILIATE HAS

EMPLOYEES ALLOCATED TO THAT ENTITY. PER IRS INSTRUCTIONS, EMPLOYEES

LISTED ON PART V, LINE 2, ARE THOSE WHO ARE EMPLOYEES OF THIS

ORGANIZATION. THE FOUNDATION DOES NOT, HOWEVER, REPORT THESE EMPLOYEES

ON A SEPARATE W-3 UNDER ITS OWN EIN.

FORM 990, PART VI, SECTION A, LINE 6:

THE FOUNDATION'S SOLE MEMBER IS HUMANGOOD NORCAL, AN ORGANIZATION EXEMPT

UNDER IRC SECTION 501(C)(3). HUMANGOOD, A CALIFORNIA NONPROFIT PUBLIC

BENEFIT CORPORATION EXEMPT UNDER IRC SECTION 501(C)(3), IS THE SOLE MEMBER

OF HUMANGOOD NORCAL.

FORM 990, PART VI, SECTION A, LINE 7A:

VOTING DIRECTORS OF THE BOARD OF DIRECTORS ARE ELECTED BY HUMANGOOD NORCAL

AS THE SOLE MEMBER.

FORM 990, PART VI, SECTION A, LINE 7B:

Schedule O (Form 990) 2022

Name of the organization	Employer identification number
UMANGOOD FOUNDATION WEST	23-7039408
THE BOARD OF DIRECTORS GOVERNS THE CORPORATION, EXCEPT FOR	ANY POWERS
RESERVED BY THE BYLAWS TO THE SOLE MEMBER. THE BOARD ESTAP	BLISHES ALL POLICY
MATTERS UNDER WHICH THE CORPORATION'S STAFF OPERATES AND E	XERCISES ALL
POWERS GRANTED BY THE ARTICLES OF INCORPORATION AND BY STA	TUTE TO DIRECTORS

ALL CORPORATE POWERS OF THE CORPORATION ARE EXERCISED BY, AND THE BUSINESS AND AFFAIRS OF THE CORPORATION, INCLUDING THE RAISING, INVESTMENT AND ALLOCATION OF FUNDS, ARE CONTROLLED BY, THE BOARD WHICH GOVERNS AND CONTROLS THE AFFAIRS AND BUSINESS OF THIS CORPORATION AND MAKE SUCH RULES AND REGULATIONS THEREFOR NOT INCONSISTENT WITH LAW, WITH THE ARTICLES OF INCORPORATION OF THIS CORPORATION OR THE BYLAWS.

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

THE FORM 990 IS REVIEWED BY THE CFO AND FURNISHED TO THE BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING WITH THE IRS.

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

EVERY YEAR, THE ORGANIZATION'S DIRECTORS AND OFFICERS ARE ASKED TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE ALONG WITH A STATEMENT OF COMMITMENT.

IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST, DIRECTORS AND OFFICERS MUST DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS RELATED THERETO TO THE DIRECTORS AND MEMBERS OF COMMITTEES. A VOTE IS TAKEN OUTSIDE THE PRESENCE OF THE INDIVIDUAL IN QUESTION TO DETERMINE IF AN ACTUAL CONFLICT EXISTS.IF THE BOARD OR COMMITTEE HAS REASONABLE CAUSE TO BELIEVE A MEMBER HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT SHALL INFORM THE MEMBER OF THE BASIS FOR 232212 10-28-22 67

22591108 144198 150650

SUCH BELIEF AND AFFORD THE MEMBER AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE.

IF, AFTER HEARING THE RESPONSE OF THE MEMBER, THE BOARD OR COMMITTEE DETERMINES THAT THE MEMBER HAS IN FACT FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION.

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

COMPENSATION OF THE PRESIDENT, COO AND CFO OF HUMANGOOD IS REVIEWED ANNUALLY FOR MARKET COMPETITIVENESS BY A COMPENSATION COMMITTEE OF THE HUMANGOOD BOARD. COMPENSATION OF OTHER OFFICERS AND KEY EMPLOYEES IS REVIEWED BY THE CEO WITH DISCLOSURE TO THE COMPENSATION COMMITTEE. THE HUMANGOOD BOARD MEMBERS AND PRESIDENT ARE INDEPENDENT WITH RESPECT TO THE INDIVIDUALS WHOSE COMPENSATION IS BEING REVIEWED, THE HUMANGOOD BOARD AND PRESIDENT RELY UPON WAGE AND SALARY STUDIES AND/OR REGULAR REVIEW BY A COMPENSATION CONSULTANT TO PROVIDE COMPARABLE SALARY DATA FOR THEIR CONSIDERATION. DECISIONS REGARDING COMPENSATION ARE DOCUMENTED ON A CONTEMPORANEOUS BASIS.

COMPENSATION FOR THE PRESIDENT OF THE FOUNDATION IS DETERMINED BASED ON AN ANNUAL SALARY SURVEY PERFORMED BY THE HUMAN RESOURCES DEPARTMENT OF HUMANGOOD AND REVIEWED BY HUMANGOOD'S PRESIDENT.

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

THE GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE FOR

INSPECTION UPON REQUEST. FINANCIAL AND OTHER DATA IS AVAILABLE ON THE

68

ORGANIZATION'S WEBSITE, HUMANGOOD.ORG.

232212 10-28-22

Page 2

FORM 990, PART VII, SECTION A:

CERTAIN BOARD MEMBERS RECEIVED A STIPEND FOR 2022 FOR THEIR BOARD AND

COMMITTEE WORK RELATED TO HUMANGOOD. NO COMPENSATION IS PAID TO ANY

BOARD MEMBERS FOR THEIR ROLE ON THE HUMANGOOD NORCAL BOARD.

BOARD STIPENDS:

COMMENCING TWO YEARS AFTER THE MAY 1, 2016 AFFILIATION OF HUMANGOOD NORCAL AND HUMANGOOD SOCAL, THE SEVEN-MEMBER HUMANGOOD BOARD BEGAN RECEIVING STIPENDS FOR THEIR SERVICE TO THE TOP GOVERNING ORGANIZATION, HUMANGOOD. AN EVALUATION WAS PERFORMED OF SIMILARLY COMPLEX NON-PROFIT ORGANIZATIONS TO DETERMINE THE REASONABLENESS OF THE STIPEND AMOUNT FOR THE HOURS COMMITTED TO GOVERNANCE. NO REMUNERATION IS ATTRIBUTABLE TO SERVICE BY THESE SEVEN BOARD MEMBERS ON BOARDS OF OTHER HUMANGOOD AFFILIATES. THE REMUNERATION IS TAXABLE TO EACH OF THE MEMBERS AND REPORTED ANNUALLY ON FORM 1099 IN ADDITION TO DISCLOSURE IN THE FORM 990. BASED ON RECEIVING THIS REMUNERATION AND THE ADVICE OF TAX CONSULTANTS, THESE BOARD MEMBERS ARE NOT REFLECTED AS BEING INDEPENDENT DIRECTORS.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CONTRACTUAL LIABILITY ADJUSTMENT

471,964.

232212 10-28-22

## SCHEDULE R

(Form 990)

## **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

OMB No. 1545-0047

2022 Open to Public Inspection

Employer identification number 23 - 7039408

Department of the Treasury Internal Revenue Service

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

Name of the organization

#### HUMANGOOD FOUNDATION WEST

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity

# Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section	(f) Direct controlling entity	Section 5 contr ent	rolled
				501(c)(3))		Yes	No
ANDRES DUARTE TERRACE - 30-0155849					HUMANGOOD		
1900 HUNTINGTON DRIVE					AFFORDABLE		
DUARTE, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		Х
AVENUE OF THE ARTS PRESBYTERIAN-PSC	LOW INCOME HOUSING FOR						
APARTMENTS, INC 23-3027613, 2000 JOSHUA	SENIOR CITIZENS AND						
ROAD, LAFAYETTE HILL, PA 19444	HANDICAPPED	PENNSYLVANIA	501(C)(3)	LINE 10	HUMANGOOD EAST		х
BALA PRESBYTERIAN HOME FOUNDATION -							
23-2834398, 2000 JOSHUA ROAD, LAFAYETTE	]						
HILL, PA 19444	FUNDRAISING & SUPPORT	PENNSYLVANIA	501(C)(3)	LINE 12B, II	HUMANGOOD EAST		х
BANDERA SENIOR HOUSING CORP DBA: GEORGE					HUMANGOOD		
MCDONALD COURT - 31-1538768, 1900 HUNTINGTON	1				AFFORDABLE		1
DRIVE, DUARTE, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		х

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

Schedule R (Form 990) 2022

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	conti organi:	<b>g)</b> 512(b)(13) rolled zation?
BAY VISTA SENIOR HOUSING - 46-0777494					HUMANGOOD	Yes	No
1900 HUNTINGTON DRIVE	-				AFFORDABLE		
PLEASANTON, CA 91010	AFFORDABLE HOUSING	WASHINGTON	501(C)(3)	LINE 10	HOUSING		х
BEACON SENIOR HOUSING CORP DBA ROSEWOOD					HUMANGOOD		
COURT - 31-1654224, 1900 HUNTINGTON DRIVE,	-				AFFORDABLE		
DUARTE, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		х
CANTERBURY VILLAGE RETIREMENT CORP -					HUMANGOOD		
95-3864198, 1900 HUNTINGTON DRIVE, DUARTE,	-				AFFORDABLE		
CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		х
CASTLE ARGYLE - 95-4454256					HUMANGOOD		
1900 HUNTINGTON DRIVE					AFFORDABLE		
DUARTE, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		х
GERMANTOWN INTERFAITH HOUSING, INC	LOW INCOME HOUSING FOR						
23-2211053, 2000 JOSHUA ROAD, LAFAYETTE	SENIOR CITIZENS AND						
HILL, PA 19444	HANDICAPPED	PENNSYLVANIA	501(C)(3)	LINE 10	HUMANGOOD EAST		х
GOOD SHEPHERD SENIOR HOUSING - 26-2704795					HUMANGOOD		
1900 HUNTINGTON DRIVE	-				AFFORDABLE		
PLEASANTON, CA 91010	AFFORDABLE HOUSING	WASHINGTON	501(C)(3)	LINE 10	HOUSING		х
GRACE COURT, INC 23-2299928	LOW INCOME HOUSING FOR						
2000 JOSHUA ROAD	SENIOR CITIZENS AND						
LAFAYETTE HILL, PA 19444	HANDICAPPED	PENNSYLVANIA	501(C)(3)	LINE 10	HUMANGOOD EAST		х
GREENWAY PRESBYTERIAN APARTMENTS, INC	LOW INCOME HOUSING FOR						
86-1063722, 2000 JOSHUA ROAD, LAFAYETTE	SENIOR CITIZENS AND						
HILL, PA 19444	HANDICAPPED	PENNSYLVANIA	501(C)(3)	LINE 10	HUMANGOOD EAST		х
HARBORVIEW PROPERTIES, INC 91-6086253					HUMANGOOD		
1900 HUNTINGTON DRIVE					AFFORDABLE		
PLEASANTON, CA 91010	AFFORDABLE HOUSING	WASHINGTON	501(C)(3)	LINE 10	HOUSING		х
HILLCREST SENIOR HOUSING CORP - 76-0801395					HUMANGOOD		
1900 HUNTINGTON DRIVE					AFFORDABLE		
PLEASANTON, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 10	HOUSING		х
HUMANGOOD - 31-1558961							
1900 HUNTINGTON DRIVE							
PLEASANTON, CA 91010	PARENT ORGANIZATION	CALIFORNIA	501(C)(3)	LINE 12A, I	N/A		Х
HUMANGOOD AFFORDABLE HOUSING - 94-3085296							
1900 HUNTINGTON DRIVE					HUMANGOOD		
PLEASANTON, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 10	CORNERSTONE		х

<b>(a)</b> Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	cont	g) 512(b)(13) rolled zation? No
HUMANGOOD ARIZONA, INC 86-0176446						100	
1900 HUNTINGTON DRIVE	-				HUMANGOOD		
PLEASANTON, CA 91010	LIFE PLAN COMMUNITY	ARIZONA	501(C)(3)	LINE 10	CORNERSTONE		х
HUMANGOOD CORNERSTONE - 30-0184304							
1900 HUNTINGTON DRIVE							
PLEASANTON, CA 91010	PARENT ORGANIZATION	CALIFORNIA	501(C)(3)	LINE 12B, II	HUMANGOOD		х
HUMANGOOD EAST - 23-2828862							
2000 JOSHUA ROAD					HUMANGOOD		
LAFAYETTE HILL, PA 19444	PARENT ENTITY	PENNSYLVANIA	501(C)(3)	LINE 12B, II	CORNERSTONE		х
HUMANGOOD FOUNDATION SOUTH - 91-1931309	FUNDRAISING, FINANCIAL						
1900 HUNTINGTON DRIVE	RESOURCES TO RELATED						
DUARTE, CA 91010	ENTITIES	CALIFORNIA	501(C)(3)	LINE 7	HUMANGOOD SOCAL		х
HUMANGOOD FRESNO DBA THE TERRACES AT SAN							
JOAQUIN GARDENS - 26-0650298, 1900							
HUNTINGTON DRIVE, DUARTE, CA 19444	LIFE PLAN COMMUNITY	CALIFORNIA	501(C)(3)	LINE 10	HUMANGOOD		х
HUMANGOOD IDAHO DBA TERRACES OF BOISE -							
20-3659420, 1900 HUNTINGTON DRIVE,					HUMANGOOD		
PLEASANTON, CA 91010	LIFE PLAN COMMUNITY	CALIFORNIA	501(C)(3)	LINE 10	CORNERSTONE		х
HUMANGOOD NEVADA DBA LAS VENTANAS RETIREMENT							
COMMUNITY - 20-0566413, 1900 HUNTINGTON					HUMANGOOD		
DRIVE, PLEASANTON, CA 91010	LIFE PLAN COMMUNITY	CALIFORNIA	501(C)(3)	LINE 10	CORNERSTONE		х
HUMANGOOD NORCAL - 94-1225374							
1900 HUNTINGTON DRIVE							
DUARTE, CA 91010	LIFE PLAN COMMUNITIES	CALIFORNIA	501(C)(3)	LINE 10	HUMANGOOD		х
HUMANGOOD PENNSYLVANIA - 23-1547587	PROVIDE SENIOR LIVING						
2000 JOSHUA ROAD	OPTIONS, FUNDRAISING &						
LAFAYETTE HILL, PA 19444	SUPPORT	PENNSYLVANIA	501(C)(3)	LINE 10	HUMANGOOD EAST		х
HUMANGOOD SOCAL - 95-1894293							
1900 HUNTINGTON DRIVE							
DUARTE, CA 91010	LIFE PLAN COMMUNITIES	CALIFORNIA	501(C)(3)	LINE 10	HUMANGOOD		х
HUMANGOOD WASHINGTON DBA JUDSON PARK							
RETIREMENT COMMUNITY - 91-1659735, 1900	]				HUMANGOOD		
HUNTINGTON DRIVE, PLEASANTON, CA 91010	LIFE PLAN COMMUNITY	WASHINGTON	501(C)(3)	LINE 10	CORNERSTONE		Х
JUDSON TERRACE HOMES - 95-6153706					HUMANGOOD		
1900 HUNTINGTON DRIVE	]				AFFORDABLE		
PLEASANTON, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 10	HOUSING		х

<b>(a)</b> Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	contr organiz	<b></b>
JUDSON TERRACE LODGE - 77-0389124					HUMANGOOD	Yes	No
1900 HUNTINGTON DRIVE	1				AFFORDABLE		
PLEASANTON, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 10	HOUSING		х
LC HOTCHKISS TERRACE - 30-0155895					HUMANGOOD		
1900 HUNTINGTON DRIVE	1				AFFORDABLE		
DUARTE, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		х
LIL JACKSON SENIOR COMMUNITY - 41-2205339					HUMANGOOD		
1900 HUNTINGTON DRIVE	7				AFFORDABLE		
DUARTE, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		х
MAKEMIE AT WHITELAND - 20-8523793							
2000 JOSHUA ROAD	7						
LAFAYETTE HILL, PA 19444	INACTIVE	PENNSYLVANIA	501(C)(3)	LINE 10	HUMANGOOD EAST		х
MANTUA PRESBYTERIAN APARTMENTS, INC	LOW INCOME HOUSING FOR						
20-5006775, 2000 JOSHUA ROAD, LAFAYETTE	SENIOR CITIZENS AND						
HILL, PA 19444	HANDICAPPED	PENNSYLVANIA	501(C)(3)	LINE 10	HUMANGOOD EAST		х
MOUNTAIN PARK TERRACE INC DBA CLARK TERRACE					HUMANGOOD		
- 95-4570416, 1900 HUNTINGTON DRIVE, DUARTE,	7				AFFORDABLE		
CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		х
OAK KNOLLS HAVEN CORPORATION - 95-3497055					HUMANGOOD		
1900 HUNTINGTON DRIVE	7				AFFORDABLE		
PLEASANTON, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 10	HOUSING		х
OLD CITY PRESBYTERIAN APARTMENTS, INC	LOW INCOME HOUSING FOR						
23-2778769, 2000 JOSHUA ROAD, LAFAYETTE	SENIOR CITIZENS AND						
HILL, PA 19444	HANDICAPPED	PENNSYLVANIA	501(C)(3)	LINE 10	HUMANGOOD EAST		х
PALMER AVENUE RETIREMENT CORP - 95-3864197					HUMANGOOD		
1900 HUNTINGTON DRIVE					AFFORDABLE		
DUARTE, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 10	HOUSING		х
PASCHALL SENIOR HOUSING, INC 20-5957419	LOW INCOME HOUSING FOR						
2000 JOSHUA ROAD	SENIOR CITIZENS AND						
LAFAYETTE HILL, PA 19444	HANDICAPPED	PENNSYLVANIA	501(C)(3)	LINE 10	HUMANGOOD EAST		х
PHILADELPHIA PRESBYTERY APARTMENTS OF	LOW INCOME HOUSING FOR						
MORRISVILLE, INC 22-2466663, 2000 JOSHUA	SENIOR CITIZENS AND						
ROAD, LAFAYETTE HILL, PA 19444	HANDICAPPED	PENNSYLVANIA	501(C)(3)	LINE 10	HUMANGOOD EAST		Х
PHILADELPHIA PRESBYTERY APARTMENTS, INC	LOW INCOME HOUSING FOR						
23-2081651, 2000 JOSHUA ROAD, LAFAYETTE	SENIOR CITIZENS AND						
HILL, PA 19444	HANDICAPPED	PENNSYLVANIA	501(C)(3)	LINE 10	HUMANGOOD EAST		х

232222 04-01-22

<b>(a)</b> Name, address, and EIN of related organization	(b) Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	contr	g) 512(b)(13) rolled ization?
PHILADELPHIA PRESBYTERY HOMES WC TRUST -						103	
23-7816031, 2000 JOSHUA ROAD, LAFAYETTE	-						
HILL, PA 19444	INACTIVE	PENNSYLVANIA	501(C)(3)	LINE 10	HUMANGOOD EAST		x
PRESBYSERVICES - 23-3000326							
2000 JOSHUA ROAD	-						
LAFAYETTE HILL, PA 19444	MASTER PAYROLL COMPANY	PENNSYLVANIA	501(C)(3)	LINE 12B, II	HUMANGOOD EAST		х
PRESBYTERIAN APARTMENTS AT 58TH STREET, INC.	LOW INCOME HOUSING FOR						
- 23-2605582, 2000 JOSHUA ROAD, LAFAYETTE	SENIOR CITIZENS AND						
HILL, PA 19444	HANDICAPPED	PENNSYLVANIA	501(C)(3)	LINE 10	HUMANGOOD EAST		х
PRESBYTERIAN HOME AT 58TH STREET -							
23-1352513, 2000 JOSHUA ROAD, LAFAYETTE							
HILL, PA 19444	SUPPORT TO AFFILIATES	PENNSYLVANIA	501(C)(3)	LINE 12B, II	HUMANGOOD EAST		х
REDDING MOUNTAIN VISTAS II - 30-0239400					HUMANGOOD		
1900 HUNTINGTON DRIVE	-				AFFORDABLE		
DUARTE, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		х
REDLANDS SENIOR HOUSING TWO - 31-1539936					HUMANGOOD		
1900 HUNTINGTON DRIVE					AFFORDABLE		
PLEASANTON, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 10	HOUSING		х
REDLANDS SENIOR HOUSING, INC 94-2902763					HUMANGOOD		
1900 HUNTINGTON DRIVE					AFFORDABLE		
PLEASANTON, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 10	HOUSING		х
ROSE VIEW TERRACE, INC 26-4333422					HUMANGOOD		
1900 HUNTINGTON DRIVE					AFFORDABLE		
DUARTE, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		х
SALISHAN SENIOR HOUSING, INC 90-0504991					HUMANGOOD		
1900 HUNTINGTON DRIVE					AFFORDABLE		
PLEASANTON, CA 91010	AFFORDABLE HOUSING	WASHINGTON	501(C)(3)	LINE 10	HOUSING		Х
SAN LEANDRO SENIOR HOUSING INC - 91-2158413					HUMANGOOD		
1900 HUNTINGTON DRIVE					AFFORDABLE		
PLEASANTON, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 10	HOUSING		Х
SENIOR AFFORDABLE HOUSING CORP #1 DBA: OTTO					HUMANGOOD		
GRUBER HOUSING - 31-1538772, 1900 HUNTINGTON					AFFORDABLE		
DRIVE, DUARTE, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		Х
SENIOR AFFORDABLE HOUSING CORP #2 DBA: CLARK					HUMANGOOD		
TERRACE II - 31-1718833, 1900 HUNTINGTON					AFFORDABLE		
DRIVE, DUARTE, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		Х

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	contr organiz	<b>g)</b> 512(b)(13) rolled ization?
SENIOR AFFORDABLE HOUSING CORP #3 DBA:				301(0)(3))	HUMANGOOD	Yes	No
HADLEY VILLAS - 30-0032287, 1900 HUNTINGTON	-				AFFORDABLE		
DRIVE, DUARTE, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		х
SENIOR AFFORDABLE HOUSING CORP #4 DBA:				,	HUMANGOOD		
MOUTAIN VISTAS - 30-0032292, 1900 HUNTINGTON	-				AFFORDABLE		
DRIVE, DUARTE, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		x
SENIOR AFFORDABLE HOUSING CORP #6 WILLIAM C					HUMANGOOD		
ARTHUR TERRACE - 30-0204104, 1900 HUNTINGTON	-				AFFORDABLE		
DRIVE DUARTE CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		x
SIERRA GATEWAY SENIOR RESIDENCE - 30-0239445					HUMANGOOD		
1900 HUNTINGTON DRIVE	-				AFFORDABLE		
DUARTE, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		x
SIERRA GATEWAY SENIOR RESIDENCE II -					HUMANGOOD		
45-4945583, 1900 HUNTINGTON DRIVE, DUARTE,	-				AFFORDABLE		
CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		x
SOROPTIMIST GARDENS HOUSING CORP DBA: THE					HUMANGOOD		
GARDENS - 95-3927250, 1900 HUNTINGTON DRIVE,	-				AFFORDABLE		
DUARTE, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		x
SOUTH PHILADELPHIA PRESBYTERIAN APARTMENTS	LOW INCOME HOUSING FOR						
INC 46-0477271, 2000 JOSHUA ROAD,	SENIOR CITIZENS AND						
LAFAYETTE HILL, PA 19444	HANDICAPPED	PENNSYLVANIA	501(C)(3)	LINE 10	HUMANGOOD EAST		х
SOUTHWEST PHILADELPHIA NEIGHBORHOOD RENEWAL							
PROGRAM - 23-3066741, 2000 JOSHUA ROAD,	-						
LAFAYETTE HILL, PA 19444	INACTIVE	PENNSYLVANIA	501(C)(3)	PF	HUMANGOOD EAST		х
SOUTHWEST PHILADELPHIA PRESBYTERY	LOW INCOME HOUSING FOR						
APARTMENTS, INC 23-2700459, 2000 JOSHUA	SENIOR CITIZENS AND						
ROAD, LAFAYETTE HILL, PA 19444	HANDICAPPED	PENNSYLVANIA	501(C)(3)	LINE 10	HUMANGOOD EAST		х
TAHOE SENIOR PLAZA INC 94-3292737					HUMANGOOD		
1900 HUNTINGTON DRIVE					AFFORDABLE		
PLEASANTON, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 10	HOUSING		х
TIOGA PRESBYTERIAN APARTMENTS, INC	LOW INCOME HOUSING FOR						
23-2763902, 2000 JOSHUA ROAD, LAFAYETTE	SENIOR CITIZENS AND						
HILL, PA 19444	HANDICAPPED	PENNSYLVANIA	501(C)(3)	LINE 10	HUMANGOOD EAST		х
VENICE SENIOR HOUSING CORP DBA ADDA & PAUL					HUMANGOOD		
SAFRAN SR HOUSING - 95-4607627, 1900	]				AFFORDABLE		
HUNTINGTON DRIVE, DUARTE, CA 91010	AFFORDABLE HOUSING	CALIFORNIA	501(C)(3)	LINE 7	HOUSING		х

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section	(f) Direct controlling entity	Section 5 contr organiz	rolled
				501(c)(3))		Yes	No
WEST VALLEY NURSING HOMES, INC. DBA TERRACES							
AT SUMMITVIEW - 91-0679851, 1900 HUNTINGTON					HUMANGOOD		
DRIVE, DUARTE, CA 91010	LIFE PLAN COMMUNITY	WASHINGTON	501(C)(3)	LINE 10	CORNERSTONE		Х
	7						
	7						
	7						
	7						
	7						
	-						
	7						
	-						
	-						
	-						
	-						
	-						
	-						
	-						
	-						
	-						
	-						
	-						
	4						
	4						

### Schedule R (Form 990) 2022 HUMANGOOD FOUNDATION WEST

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

	· · · · · · · · · · · · · · · · · · ·										
(a)	(b)	(c)	(d)	(e)	(f)	(g)	()	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate tions?			or Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	10
	-										
	-										
	-										
	1										
											+
	1										
	{										
	4										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	l contr	i) tion o)(13) rolled ity?
		country)		01 11 03 0		233013		Yes	No

### Schedule R (Form 990) 2022 HUMANGOOD FOUNDATION WEST

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Net	er Complete line 1 if anv antikvie listed in Darte II. III. av IV of this sehedule		Yes	No
	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		res	NO
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			x
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<b>1</b> a	37	
b	Gift, grant, or capital contribution to related organization(s)	1b	X	<u> </u>
	Gift, grant, or capital contribution from related organization(s)	1c	X	<u> </u>
d	Loans or loan guarantees to or for related organization(s)	1d	X	
е	Loans or loan guarantees by related organization(s)	1e	X	
f	Dividends from related organization(s)	1f		X
g	Sale of assets to related organization(s)	1g		X
	Purchase of assets from related organization(s)	1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
I.	Performance of services or membership or fundraising solicitations for related organization(s)	11	X	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	X	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X	
	Sharing of paid employees with related organization(s)	10	X	
р	Reimbursement paid to related organization(s) for expenses	1p	X	
	Reimbursement paid by related organization(s) for expenses	1q	Х	
r	Other transfer of cash or property to related organization(s)	1r	Х	
s	Other transfer of cash or property from related organization(s)	1s	X	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1)			
<u>(2)</u>			
<u>(3)</u>			
<u>(4)</u>			
(5)			
<u>_(6)</u>			

### Schedule R (Form 990) 2022 HUMANGOOD FOUNDATION WEST

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(-)	(1-)	(-)	(-1)	1		(6)	()	0		(:)	(1)		(1.)
(a)	(b)	(c)	(d)	(€ Are	<b>a</b> ll	(f)	(g)	(ł	1)	(i)	(j)		(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	partnei 501(i org	rs sec.	Share of	Share of	Dispr tior allocat	opor- iate	Code V-UBI	Genera	al or P iina	Percentage
of entity		(state or foreign	excluded from tax under	org		total			ions?	of Schedule K-1	partne	er?	ownership
		country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Yes	No	income	assets	Yes	No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Yes I	NO	
												+	

Schedule R (Form 990) 2022

### HUMANGOOD FOUNDATION WEST

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2022

232165 09-14-22