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STATE COPY

STATE OF CALIFORNIA

RRF-1 (Rev. 02/2021)

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 (916)210-6400 WEBSITE ADDRESS: www.oag.ca.gov/charities

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

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

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

DEPARTMENT OF JUSTICE
PAGE 1 of 5

(For Registry Use Only)

| | | Check III | | | | | |
|--|---|---------------|---|------------------|-----------|--|--|
| | | Ch: | ange of address | | | | |
| SIERRA NEVADA ALLIANCE | | Am | ended report | | | | |
| Name of Organization | | | | | | | |
| | | | | | | | |
| List all DBAs and names the organization uses or has used | | | | | | | |
| P.O. BOX 7989 | | State Cha | arity Registration Number CT 92916 | | | | |
| Address (Number and Street) | | | | | | | |
| SOUTH LAKE TAHOE, CA | | Corporati | on or Organization No. 1880003 | | | | |
| City or Town, State, and ZIP Code INFO@ | SIERRANEVADAALLIAN | | | | | | |
| (530) 542-4546 CE.OR | G | Federal E | mployer ID No. <u>77-0343881</u> | | | | |
| Telephone Number E-mail Addres | ss | | | | | | |
| ANNUAL REGISTRATION | RENEWAL FEE SCHEDULE (11 Cal. Make Check Payable to Departn | _ | | | | | |
| Total Revenue Fee | Total Revenue | Fee | Total Revenue | Fe | | | |
| Less than \$50,000 \$25 | Between \$250,001 and \$1 million | \$100 | Between \$20,000,001 and \$100 million | | <u>00</u> | | |
| Between \$50,000 and \$100,000 \$50 | Between \$1,000,001 and \$5 million | · | Between \$100,000,001 and \$500 million | | ,000 | | |
| Between \$100,001 and \$250,000 \$75 | Between \$5,000,001 and \$20 millio | | Greater than \$500 million | | ,200 | | |
| PART A - ACTIVITIES | | | · | | | | |
| For your most recent full accounting | poriod (baginning 07/01/20) | 22 and | ling 06/30/2023) list: | | | | |
| For your most recent full accounting | period (beginning | enc | ing <u>00/30/2023</u>) list: | | | | |
| Total Revenue (including noncash contributions) \$ 1,885, | 9.26 Nanasah Cantributiana d | 1 9 | 3,352 Total Assets \$ 85 | 8,3 | 65 | | |
| (including noncash contributions) \$ | 1,614,740 | Tatal Fun | enses \$ 1,900,065 | , , , | 05 | | |
| Program Expenses \$ | 1,014,740 | l otal Exp | enses \$1,300,005 | | | | |
| PART B - STATEMENTS REGARDING ORG | GANIZATION DURING THE PERIOD O | OF THIS RE | PORT | | | | |
| Note: All suppliers report he appropried life | iver energy lives it to envest the even | tions balas | | | | | |
| Note: All questions must be answered. If | | | n, you must attach a separate page 1 instructions for information required. | Yes | T No. | | |
| | | | - | res | No | | |
| During this reporting period, were there and any officer director out to the re- | • | | · · | | | | |
| and any officer, director or trustee there any financial interest? | eof, either directly or with an entity in wr | nich any su | ch officer, director or trustee had | | 37 | | |
| • | | | | | X | | |
| 2. During this reporting period, was there a | any theft, embezzlement, diversion or n | nisuse of th | e organization's charitable property | | | | |
| or funds? | | | | | X | | |
| 3. During this reporting period, were any o | rganization funds used to pay any pena | alty, fine or | judgment? | | l | | |
| | | - | | | X | | |
| 4. During this reporting period, were the se | ervices of a commercial fundraiser, fund | draising cou | unsel for charitable purposes, or | | | | |
| commercial coventurer used? | | | | | X | | |
| 5. During this reporting period, did the org | anization receive any governmental fun | dina? | _ | | | | |
| 5. Burning this reporting period, and the org | anization receive any governmental full | iding: | SEE STATEMENT 8 | Х | | | |
| 6. During this reporting period, did the org | anization hold a raffle for charitable pur | moses? | | | | | |
| o. During this reporting period, did the org | anization noid a rame for chantable pur | poses: | | | X | | |
| 7 December organization conduct a validate | denstion program? | | | | | | |
| 7. Does the organization conduct a vehicle | e donation program? | | | | X | | |
| 8. Did the organization conduct an indepe | ndent audit and prepare audited financ | ial stateme | nts in accordance with | | | | |
| generally accepted accounting principle | es for this reporting period? | | | Х | | | |
| O At the and of this constitution and a state of the stat | | | | | | | |
| 9. At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net as | | | | | | | |
| I declare under penalty of perjury that I have | ve examined this report, including ac | companyii | ng documents, and to the best of my know | vledg | je | | |
| and belief, the content is true, correct and | complete, and I am authorized to sig | jn. | | _ | | | |
| | | | | | | | |
| JE: | NNY HATCH | E | EXECUTIVE DIRECTOR | | | | |
| Signature of Authorized Agent Pri | inted Name | Т | itle Date | | | | |

CA RRF-1

INFORMATION REGARDING GOVERNMENTAL FUNDING PART B, LINE 5

STATEMENT 8

KAREN BAKER CALIFORNIA VOLUNTEERS 1400 10TH STREET SACRAMENTO, CA 95814 (916) 323-7646

CAL FIRE C/O ANNE FISCHER P.O. BOX 944246 SACRAMENTO, CA 94244 (916) 653-7772

Form **990**

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.

| ntern | al Rever | nue Service | Go to www. | .irs.gov/Fo | orm990 fo | r instructions | s and th | e latest | informa | ition. | | I | nspection | 1 |
|--------------------------------|---------------------------|--------------------|----------------------------------|-----------------|--------------|--------------------------------------|------------|-------------|----------------|--------------|--------------------|----------------|--------------|------------------|
| A F | or the | e 2022 calend | ar year, or tax year beginn | ning JT | JL 1, | 2022 | and e | nding | JUN | 30, | 2023 | | | |
| 3 C | heck if oplicable | C Name o | f organization | | | | | | D E | mployer | identific | cation nur | nber | |
| | Addres | ss SIER | RA NEVADA ALLI | ANCE | | | | | | | | | | |
| | Name change | - | usiness as | | | | | | | 77-0 | 34388 | 81 | | |
| | Initial return | | and street (or P.O. box if ma | il is not deli | vered to str | eet address) | В | Room/sui | te E Te | elephone | number | | | |
| | TFinal | D O | BOX 7989 | | | , | | | | | | 2-454 | 5 | |
| | return/ termin ated | City or t | own, state or province, cou | ntry, and Z | IP or forei | gn postal cod | le | | G Gr | oss receipts | s \$ | 1, | 885,9 | 26. |
| | Ameno return | | H LAKE TAHOE, | | | • | | | H(a) | Is this a | group re | eturn | | |
| | Applic tion | r mame a | nd address of principal offic | cer: JEN | IY HAT | ГСН | | | | for subo | | | Yes X | No |
| | pendir | | AS C ABOVE | | | | | | H(b) | Are all subo | ordinates in | cluded? | Yes _ | No |
| ΙT | ax-exe | empt status: [| X 501(c)(3) 501(c) (| () | (insert r | 10.) . 4947 | 7(a)(1) or | 52 | 27 | If "No," a | attach a | list. See ir | structions | 3 |
| | /ebsit | | SIERRANEVADAAL | LIANC | E.ORG | | | | H(c) | Group e | xemptio | n number | | |
| | | organization: | X Corporation Trust | : Ass | sociation | Other | | L Ye | ar of form | ation: 1 | 993 N | 1 State of le | egal domicil | e: CA |
| Pa | rt I | Summary | | | | | | | | | | | | |
| | 1 | Briefly describ | e the organization's mission | n or most s | significant | activities: $\underline{\mathbf{T}}$ | O PR | OTEC | T AN | D RES | STORE | THE | | |
| 낕 | | ENVIRON | MENT OF THE SI | ERRA | NEVAD | A FOR F | TUTUF | RE GE | ENERA | TION | S WH | ILE | | |
| Governance | 2 | Check this bo | x if the organizat | ion discon | tinued its | operations or | dispose | d of mo | re than 2 | 25% of its | s net ass | ets. | | |
| 8 | | | ting members of the govern | | | , | | | | | | | | <u> 11</u> |
| 8 | | | dependent voting members | | | | | | | | | | | 11 |
| es | | | of individuals employed in o | | | | | | | | | | | 84 |
| Activities | | | of volunteers (estimate if ne | | | | | | | | | | | 0 |
| ₹ Ç | | | d business revenue from Pa | | | | | | | | | | | 0. |
| \dashv | b | Net unrelated | business taxable income from | om Form 9 | 90-T, Part | I, line 11 | | ····· | | | | | | 0. |
| | | | | | | | | _ | | ior Year | | | rent Year | |
| <u>a</u> | | | and grants (Part VIII, line 1h | | | | | | Ι, | 341, | | ⊥, | 878,6 | |
| er | | • | ice revenue (Part VIII, line 2g | | | | | | | | 0. | | | 0. |
| Revenue | | | come (Part VIII, column (A), | | | | | | | - | 85. | | | 71. |
| - | | | e (Part VIII, column (A), lines | | | | | | - 1 | | 638. | - 1 | 7,1 | |
| \dashv | | | - add lines 8 through 11 (mi | | | | | | Ι, | 349, | | ⊥, | 885,9 | |
| | | | milar amounts paid (Part IX, | | | | | | | | 0. | | | 0. |
| | | • | to or for members (Part IX, o | , , | | (4) !! | | | 1 | 060 | 0. | 1 | <u> </u> | $\frac{0.}{2.2}$ |
| es | | | r compensation, employee b | | | | | | Ι, | 060, | | ⊥, | 599,9 | |
| eus | | | undraising fees (Part IX, colu | | | | | | | | 0. | | | 0. |
| Expenses | | | ing expenses (Part IX, colun | . ,, | , | | 2,19 | | | 296, | 006 | | 300,1 | 2 2 |
| _ | | | es (Part IX, column (A), lines | | | | | | | 356, | | | 900,0 | |
| | | • | es. Add lines 13-17 (must eq | • | | | | | | | 237. | | -14,1 | |
| <u> </u> | | neveriue iess | expenses. Subtract line 18 | nom line i | <u> </u> | | | | Beginning | of Curre | | | d of Year | |
| Net Assets or -und Balances | 20 | Total accete (I | Part X, line 16) | | | | | | | 767, | | | 858,3 | 65. |
| Asse Ball | 21 | | | | | | | | | 679, | | | 785,1 | |
| Eét Eét | 22 | | fund balances. Subtract line | | | | | | | | 351. | | 73,2 | |
| | rt II | Signature | | 0 21 1101111 | 1110 20 | | | | | <u> </u> | | | | |
| | | Ilties of periury. | I declare that I have examined t | this return. i | ncluding ac | companying sc | hedules a | and state | ments, an | d to the b | est of my | knowledge | and belief. | it is |
| | | | . Declaration of preparer (other | - | • | | | | | | | 3 | , | |
| | | ĺ | | | , | | | | | | <u> </u> | | | |
| Sign | ı | Signature of o | fficer | | | | | | | Date | | | | |
| Here | | JENNY H | ATCH, EXECUTIV | E DIR | ECTOR | | | | | | | | | |
| | | Type or print n | ame and title | | | | | | | | | | | |
| | | Print/Type pre | parer's name | | Preparer's | signature | | | Date | | Check | PTI | N | |
| Paid | | ZETH M. | | | | MACY | | | | | if self-employe | ed P 00 | 92210 | 3 |
| rep | | Firm's name | SCHETTLER MAC | | | | | | | Firm's | | 7-217 | | |
| | Only | | 110 COUNTRY E | | | | JITE | 2 | | | | | | |
| _ | | | RENO, NV 8951 | | | | | | | Phone | e no. (7 | <u>75)</u> 6 | 24-91 | 8 0 |
| May | the IF | RS discuss this | s return with the preparer sh | nown abov | e? See ins | structions | | | | | | X | Yes | No |

May the IRS discuss this return with the preparer shown above? See instructions

| Par | t III Statement of Program Service Accomplishments | |
|-----|---|-----|
| | Check if Schedule O contains a response or note to any line in this Part III | |
| 1 | Briefly describe the organization's mission: | |
| | TO PROTECT AND RESTORE SIERRA LANDS, WATER, WILDLIFE AND RURAL | |
| | COMMUNITIES. TO ENGAGE AND SUPPORT EFFORTS TO ADOPT EXEMPLARY LOCAL | |
| | SUSTAINABLE COMMUNITY ACTIONS ACCROSS THE SIERRA NEVADA THAT BALANCE | |
| | SOCIAL, ECONOMIC AND ENVIRONMENTAL ISSUES. | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | |
| | prior Form 990 or 990-EZ? | o |
| | If "Yes," describe these new services on Schedule O. | - |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | 0 |
| Ū | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. | |
| 7 | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and | |
| | revenue, if any, for each program service reported. | |
| 4- | 4 644 840 | _ |
| 4a | (Code:) (Expenses \$1,614,740 • including grants of \$) (Revenue \$ | .) |
| | COMMUNITIES. TO ENGAGE AND SUPPORT EFFORTS TO ADOPT EXEMPLARY LOCAL | — |
| | | _ |
| | SUSTAINABLE COMMUNITY ACTIONS ACCROSS THE SIERRA NEVADA THAT BALANCE | — |
| | SOCIAL, ECONOMIC AND ENVIRONMENTAL ISSUES. PROVIDING A HIGH QUALITY OF | |
| | LIFE FOR RESIDENTS AND VISITORS WHILE PROTECTING AND STEWARDING | _ |
| | WILDLANDS AND NATURAL RESOURCES FOR FUTURE GENERATIONS. | _ |
| | | _ |
| | | _ |
| | | _ |
| | | |
| | | |
| | | |
| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$ |) |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | _ |
| | | _ |
| | | _ |
| | | _ |
| | | _ |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$ | _ |
| 70 | (Code: | . / |
| | | _ |
| | | _ |
| | | _ |
| | | _ |
| | | _ |
| | | _ |
| | | _ |
| | | _ |
| | | _ |
| | | _ |
| | | _ |
| | | _ |
| 4d | Other program services (Describe on Schedule O.) | |
| | (Expenses \$ including grants of \$) (Revenue \$) | _ |
| 4e | Total program service expenses 1,614,740. | |
| | Form 990 (202 | 2) |

232002 12-13-22

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|----------|-----|--------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| - | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| · | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | x |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | <u> </u> | | |
| Ü | 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, | - | | |
| ′ | | 7 | | x |
| _ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | - | | |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | _V |
| _ | 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? | | | ٦, |
| | If "Yes," complete Schedule D, Part IV | 9 | | <u> </u> |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| - | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | x |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | <u> </u> | | |
| 124 | • | 12a | Х | |
| h | Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year? | 124 | | |
| D | • | 12b | | V X |
| 12 | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 13 | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | x |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | <u> </u> |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | . |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | ,, |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | <u> </u> |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | ,, |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | <u> </u> |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| _ | • | _ | | _ |

Form 990 (2022) SIERRA NEVADA ALLIANCE
Part IV Checklist of Required Schedules (continued)

| | · | | Yes | No |
|-------------|---|------|-----|----------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | 100 | 110 |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 2 5a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | 37 |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Α. |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | v |
| | "Yes," complete Schedule L, Part IV | 28c | Х | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 20 | | x |
| 24 | 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 | | |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i> | 32 | | x |
| 33 | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 32 | | |
| 33 | 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 | 33 | | |
| 5 4 | | 34 | | x |
| 35a | Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 554 | | |
| ~ | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | 1 |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | x |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | | |
| | Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | X | <u> </u> |
| 00000 | 4 12 12 22 | Гоим | 990 | (0000) |

Page 5

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V 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 Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2h X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a 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 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand X **14a** Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Х 15 If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17

Form **990** (2022)

If "Yes," complete Form 6069.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 11 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 11 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request ___ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records JENNY HATCH - (530) 542-4546

TAHOE

Form **990** (2022)

3079 HARRISON AVE., SOUTH LAKE

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

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

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

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

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

| (A) | (B) | | (C) | | | | | (D) | (E) | (F) |
|------------------------|------------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|----------|------------------|----------------------------------|-----------------------|
| Name and title | Average | (do | not c | Pos | ition | l than d | nne | Reportable | Reportable | Estimated |
| | hours per | box | , unles | ss per | son is | s both | n an | compensation | compensation | amount of |
| | week | _ | l an | | recto | i i us | (66) | from | from related | other |
| | (list any hours for | lirecto | | | | L | | the organization | organizations (W-2/1099-MISC/ | compensation from the |
| | related | e or 0 | stee | | | satec | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations | truste | al tru: | | yee | nd mc | | 1099-NEC) | 1000 1.20, | and related |
| | below | Individual trustee or director | Institutional trustee | Je. | Key employee | Highest compensated employee | ner | | | organizations |
| | line) | Indi | Insti | Officer | Key | High | Former | | | |
| (1) JENNY HATCH | 40.00 | 1 | | | | | | | _ | _ |
| EXECUTIVE DIRECTOR | | | | Х | | | | 84,011. | 0. | 0. |
| (2) SARAH BUCK | 1.00 | 1 | | | | | | | _ | _ |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (3) AARON HUSSMANN | 1.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (4) LYNN BAUMGARTNER | 1.00 | | | | | | | | | |
| VICE PRESIDENT | 1 00 | Х | | Х | | | | 0. | 0. | 0. |
| (5) SHANNON KEENER | 1.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (6) SAM RUDERMAN | 1.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (7) STEPHEN SMALLCOMBE | 1.00 | | | | | | | | | |
| PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (8) BILL TEMPLIN | 1.00 | | | | | | | | | |
| MEMBER | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (9) CHRISTOPHER WRIGHT | 1.00 | ļ | | | | | | | | |
| MEMBER | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (10) DIANA DOMINGUEZ | 1.00 | ļ | | | | | | | | • |
| MEMBER | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (11) PRAKASH KASIRAJ | 1.00 | ļ | | | | | | | | |
| MEMBER | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (12) SUSAN NORMAN | 1.00 | ļ | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
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232007 12-13-22 Form **990** (2022)

| Section A. Officers, Directors, Trust | tees, Key Emp | oloy | ees, | and | ΙΗίς | ghes | t C | ompensated Employee | s (continued) | | | | | |
|---|------------------------|--------------------------------|--------------------------------------|---------|--------------|---------------------------------|----------|--------------------------------|-------------------|----------------|-----------|--|--|--|
| (A) | (B) | | | (C | | | | (D) | (E) | | (F) | | | |
| Name and title | Average | (de | Position (do not check more than one | | | | ne | Reportable | Reportable | | imated | | | |
| | hours per | box | , unles | ss per | son is | s both | an | compensation | compensation | am | ount of | | | |
| | week | | cer an | d a di | recto | r/trust | ee) | from | from related | 0 | other | | | |
| | (list any | ector | | | | | | the | organizations | comp | ensation | | | |
| | hours for | Individual trustee or director | | | | ted | | organization | (W-2/1099-MISC | MISC/ from the | | | | |
| | related | stee o | uste | | | eusa | | (W-2/1099-MISC/ | 1099-NEC) | orga | ınization | | | |
| | organizations | altrus | Institutional trustee | | key employee | Highest compensated employee | | 1099-NEC) | | and related | | | | |
| | below | ividua | itutio | Officer | emp | hest o | Former | | | organizations | | | | |
| | line) | hu | lus | Offi | Key | Hig | 균 | | | | | | | |
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| | | | | | | | | 24 244 | | | | | | |
| 1b Subtotal | | | | | | | | 84,011. | |). | 0. | | | |
| c Total from continuation sheets to Part VII | , Section A | | | | | | | 0. | |). | 0. | | | |
| d Total (add lines 1b and 1c) | | | | | | | | 84,011. | (|). | 0. | | | |
| 2 Total number of individuals (including but no | ot limited to th | ose | liste | d ab | ove |) wh | o re | ceived more than \$100, | 000 of reportable | | | | | |
| compensation from the organization | | | | | | | | | | | 0 | | | |
| | | | | | | | | | | | Yes No | | | |
| 3 Did the organization list any former officer, | director, truste | ee, k | сеу е | mpl | oye | e, or | hig | hest compensated empl | oyee on | | | | | |
| line 1a? If "Yes," complete Schedule J for si | uch individual | | | | | | | | | 3 | X | | | |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | | | | |
| and related organizations greater than \$150 | • | | | | | | | • | • | 4 | Х | | | |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | | | | | | |
| rendered to the organization? If "Yes." com | • | | | | • | | | · · | | 5 | х | | | |
| Section B. Independent Contractors | <u>piete Scrieduie</u> | ; J /(| JI SU | ICII Ļ | Jers | OII . | | | | 5 | | | | |
| Complete this table for your five highest cor | mpensated ind | lana | nder | nt cc | ntra | actor | e th | at received more than \$ | 100 000 of compe | neation from | | | | |
| the organization. Report compensation for t | | | | | | | | | | isalion noi | 11 | | | |
| | ne calendar ye | ear e | HUII | ig w | ILIT C | וועע וכ | <u> </u> | | ear. | (C) | \ \ | | | |
| (A) Name and business | address | NIC | ONE | 7 | | | | (B) Description of s | ervices | (C) Compen | | | | |
| Traine and basiness | 444,000 | 11/ |)INT | | | | \dashv | Boomption of a | 0111000 | Compon | | | | |
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| | | | | | | | | | | | | | | |
| 2 Total number of independent contractors (in | ncluding but no | ot lin | nited | to t | thos | e lis | ed | above) who received mo | ore than | | | | | |
| \$100,000 of compensation from the organiz | | _ | | _ | _ 0 |)_ | | | | | | | | |
| | | _ | | | | - | _ | | | | | | | |

Form **990** (2022)

77-0343881

Form 990 (2022) SIERRA :
Part VIII Statement of Revenue

| | | | Check if Schedule O contains a response | or note to any lin | e in this Part VIII | | | |
|--|----|---|---|----------------------|---------------------|-------------------|------------------|--------------------|
| | | | Officer if Schedule O contains a response | or note to any in | (A) | (B) | (C) | (D) |
| | | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | | function revenue | business revenue | from tax under |
| | | | | | | | | sections 512 - 514 |
| t t | 1 | а | Federated campaigns 1a | | | | | |
| ra M | | b | Membership dues 1b | | | | | |
| Ω, E | | С | Fundraising events 1c | 3,750. | | | | |
| ifts | | | Related organizations 1d | - | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | | | 442,862. | - | | | |
| Sic | | | All other contributions, gifts, grants, and | , , | | | | |
| E E | | ' | I | 432,080. | | | | |
| 들됨 | | | similar amounts not included above 1f | | - | | | |
| d d | | _ | Noncash contributions included in lines 1a-1f 1g \$ | 18,352. | 1 000 600 | | | |
| <u>5</u> <u>5</u> | | h | Total. Add lines 1a-1f | | 1,878,692. | | | |
| | | | | Business Code | | | | |
| Φ | 2 | а | | | | | | |
| , ķ | | b | | | | | | |
| Ser | | c | | | | | | |
| E S | | _ | | | | | | |
| ara Re | | d | | | | | | |
| Program Service Revenue | | е | - | | | | | |
| ₾ | | | All other program service revenue | | | | | |
| | | g | Total. Add lines 2a-2f | | | | | |
| | 3 | | Investment income (including dividends, inter | est, and | | | | |
| | | | other similar amounts) | | 71. | | | 71. |
| | 4 | | Income from investment of tax-exempt bond | | | | | |
| | 5 | | Royalties | | | | | |
| | • | | (i) Real | (ii) Personal | | | | |
| | 6 | _ | | () | - | | | |
| | | | Gross rents 6a | | - | | | |
| | | | Less: rental expenses 6b | | | | | |
| | | | Rental income or (loss) 6c | | | | | |
| | | d | Net rental income or (loss) | | | | | |
| | 7 | а | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | | assets other than inventory 7a | | | | | |
| | | b | Less: cost or other basis | | | | | |
| ē | | | and sales expenses | | | | | |
| Revenue | | _ | Gain or (loss) 7c | | - | | | |
| ě | | | | | | | | |
| <u>ت</u> ا | | | Net gain or (loss) | | | | | |
| ther | 8 | а | Gross income from fundraising events (not | | | | | |
| ŏ | | | including \$ of | | | | | |
| | | | contributions reported on line 1c). See | | | | | |
| | | | Part IV, line 18 | · · | | | | |
| | | b | Less: direct expenses 88 | 0. | | | | |
| | | С | Net income or (loss) from fundraising events | | 7,163. | | | 7,163. |
| | 9 | а | Gross income from gaming activities. See | | | | | |
| | | | Part IV, line 19 | 1 | | | | |
| | | h | Less: direct expenses 98 | | - | | | |
| | | | Net income or (loss) from gaming activities | <u> </u> | | | | |
| | | | | | | | | |
| | 10 | а | Gross sales of inventory, less returns | | | | | |
| | | | and allowances <u>10</u> | | | | | |
| | | b | Less: cost of goods sold10 | b | | | | |
| | | С | Net income or (loss) from sales of inventory . | | | | | |
| , | | | | Business Code | | | | |
| snc | 11 | а | | | | | | |
| ne Tue | | b | | | | | | |
| Miscellaneous Revenue | | c | | | | | | |
| Sce Be | | | All other revenue | | | | | |
| Ξ | | | All other revenue | | | | | |
| | | е | Total. Add lines 11a-11d | | 1 005 006 | ^ | _ | 7 024 |
| | 12 | | Total revenue. See instructions | | 1,885,926. | 0. | 0. | 7,234. |

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 84,011. 84,011. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,257,716. 1,217,317. 39,684. 715. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 148,697. 128,333. 20,364. Other employee benefits 9 109,509. 99,439. 10,015. 55. 10 Payroll taxes Fees for services (nonemployees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 61,254. 6,008. 55,246. column (A), amount, list line 11g expenses on Sch O.) 4,270. 4,270. Advertising and promotion 12 22,602. 8,249. 14,353. Office expenses 13 Information technology 14 15 Royalties 17,206. 19,192. 1,986. 16 Occupancy 30,926. 29,232. 1,694. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 9,734. 9,127. 607. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 22 Depreciation, depletion, and amortization 2,959. 2,959. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 82,622. 82,622. SNAP IN-KIND **MISCELLANEOUS** 37,970. 18,920. 17,630. 1,420. 10,548. 28,603. 18,055. SUPPLIES С d All other expenses 1,900,065. 1,614,740. 283,135. 2,190. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form **990** (2022)

Check here

if following SOP 98-2 (ASC 958-720)

Form 990 (2022)

Part X | Balance Sheet

| Pa | rt X | Balance Sheet | | | | | |
|-----------------------------|----------|---|---------------------|---------------------|---------------------------------|----------|---------------------------|
| | | Check if Schedule O contains a response or | note to an | line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 274,459. | 1 | 117,867. | |
| | 2 | Savings and temporary cash investments | | | 281,837. | 2 | 238,874. |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | 207,256. | 4 | 501,444. |
| | 5 | Loans and other receivables from any current | | | | | |
| | | trustee, key employee, creator or founder, su | bstantial c | ontributor, or 35% | | | |
| | | controlled entity or family member of any of t | hese perso | ons | | 5 | |
| | 6 | Loans and other receivables from other disqu | ualified per | sons (as defined | | | |
| | | under section 4958(f)(1)), and persons describ | bed in sec | tion 4958(c)(3)(B) | | 6 | |
| Ŋ | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| As | 9 | B | | | 3,639. | 9 | 180. |
| | 10a | Land, buildings, and equipment: cost or othe | r | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 39,203. 39,203. | | | |
| | b | Less: accumulated depreciation | 10b | 39,203. | 0. | 10c | 0. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, lir | ne 11 | | | 12 | |
| | 13 | Investments - program-related. See Part IV, lin | | | 13 | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | | | 15 | | |
| | 16 | Total assets. Add lines 1 through 15 (must e | | | 767,191. | 16 | 858,365. |
| | 17 | Accounts payable and accrued expenses | | | 43,225. | 17 | 32,427. |
| | 18 | Grants payable | 106 615 | 18 | 600 007 | | |
| | 19 | Deferred revenue | | 486,615. | 19 | 602,227. | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Comple | | | | 21 | |
| es | 22 | Loans and other payables to any current or for | | | | | |
| ≣ | | trustee, key employee, creator or founder, su | | | | | |
| Liabilities | | controlled entity or family member of any of t | | | 150 000 | 22 | 150 400 |
| _ | 23 | Secured mortgages and notes payable to uni | | Г | 150,000. | 23 | 150,499. |
| | 24 | Unsecured notes and loans payable to unrela | | Г | | 24 | |
| | 25 | Other liabilities (including federal income tax, | | | | | |
| | | parties, and other liabilities not included on li | nes 1 <i>1-</i> 24) | . Complete Part X | | | |
| | 00 | | | | 679,840. | 25 | 785,153. |
| | 26 | Total liabilities. Add lines 17 through 25 | | • X | 0/9,040. | 26 | 705,155. |
| S | | Organizations that follow FASB ASC 958, o | cneck ner | | | | |
| nce | 07 | and complete lines 27, 28, 32, and 33. Net assets without donor restrictions | | | 86,351. | 27 | 72,212. |
| <u>a</u> | 27 28 | Net assets with donor restrictions | | | 1,000. | 28 | 1,000. |
| В | 20 | Organizations that do not follow FASB ASC | | | 1,000. | 20 | 1,000. |
| 핊 | | and complete lines 29 through 33. | <i>3</i> 330, Cite | ck liele | | | |
| ᇹ | 29 | Capital stock or trust principal, or current fun | | | 29 | | |
| ets | 30 | Paid-in or capital surplus, or land, building, or | | | | 30 | |
| 15S | 31 | Retained earnings, endowment, accumulated | | | 31 | | |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | | | 87,351. | 32 | 73,212. |
| Z | 33 | Total liabilities and net assets/fund balances | | | 767,191. | 33 | 858,365. |
| | 1 00 | Total habilities and not assets/fully balances | | | , | - 55 | 1 230,3031 |

| Pa | rt XI Reconciliation of Net Assets | | | | J - |
|----|---|----------|-------|-----|-------------|
| ıu | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| _ | | | 1 001 | - 0 | 26 |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1,88 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,90 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | <u> 39.</u> |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 8. | 7,3 | 51. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | coluṃn (B)) | 10 | 7: | 3,2 | 12. |
| 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 |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | | | | |
| | consolidated basis, or both: | , | | | |
| | X Separate basis 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 | audit | | | |
| · | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | x |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Scho | | | | |
| 32 | | Jaa10 0. | | | |
| oa | | | 32 | | x |
| h | | | · | | |
| J | | | 3h | | |
| | 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? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? | | . 3a | | Σ |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | l |

Form **990** (2022)

SCHEDULE A

(Form 990)

<u>Total</u>

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Open to Public Inspection

CIEDDA MEMADA ALI

Employer identification number

OMB No. 1545-0047

| | | | RA NEVADA A | | | | | 7-0343881 | | | | | | |
|-----|--------------|---|---------------------------------------|--|------------------|------------------|---|---|--|--|--|--|--|--|
| Pa | ırt I | Reason for Public (| Charity Status. | (All organizations must c | omplete th | nis part.) S | ee instructions. | | | | | | | |
| The | organ | ization is not a private found | ation because it is: (I | For lines 1 through 12, cl | heck only | one box.) | | | | | | | | |
| 1 | | A church, convention of chi | urches, or associatio | n of churches described | in sectio | n 170(b)(1 |)(A)(i). | | | | | | | |
| 2 | | A school described in secti | | | | | | | | | | | | |
| 3 | | A hospital or a cooperative | | | | (b)(1)(A)(ii | i). | | | | | | | |
| 4 | 一 | A medical research organization | . • | | | | • | the hospital's name, | | | | | | |
| | | city, and state: | | | | | CARA 7 | , | | | | | | |
| 5 | | • | or the benefit of a col | lege or university owned | or operat | ed by a go | vernmental unit describe | ed in | | | | | | |
| _ | | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | | | | |
| 6 | | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | | | |
| | X | | | | | | | | | | | | | |
| • | | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | | | |
| | | | | 4VAVvi) (Complete Day | L II \ | | | | | | | | | |
| 8 | \mathbb{H} | A community trust describe | | | | | | | | | | | | |
| 9 | | An agricultural research org | | | | - | - | - | | | | | | |
| | | or university or a non-land-g | grant college of agric | ulture (see instructions). | Enter the | name, city | , and state of the college | e or | | | | | | |
| | | university: | | | | | | | | | | | | |
| 10 | | An organization that norma | lly receives (1) more | than 33 1/3% of its supp | ort from c | ontributior | ns, membership fees, an | d gross receipts from | | | | | | |
| | | activities related to its exem | npt functions, subjec | t to certain exceptions; a | and (2) no | more than | 33 1/3% of its support f | rom gross investment | | | | | | |
| | | income and unrelated busing | ness taxable income | (less section 511 tax) fro | m busines | ses acquii | red by the organization a | after June 30, 1975. | | | | | | |
| | | See section 509(a)(2). (Cor | mplete Part III.) | | | | | | | | | | | |
| 11 | | An organization organized a | and operated exclusi | vely to test for public sat | fety. See | section 50 |)9(a)(4). | | | | | | | |
| 12 | | An organization organized a | and operated exclusi | vely for the benefit of, to | perform t | ne functior | ns of, or to carry out the | purposes of one or | | | | | | |
| | | more publicly supported or | ganizations describe | d in section 509(a)(1) o | r section | 509(a)(2). | See section 509(a)(3). (| Check the box on | | | | | | |
| | | lines 12a through 12d that | describes the type of | f supporting organization | and com | plete lines | 12e, 12f, and 12g. | | | | | | | |
| а | | Type I. A supporting orga | anization operated, s | upervised, or controlled | by its supp | orted orga | anization(s), typically by | giving | | | | | | |
| | | the supported organization | · · · · · · · · · · · · · · · · · · · | | • | - | | | | | | | | |
| | | organization. You must o | | | , , | | | 3 | | | | | | |
| b | | Type II. A supporting org | | | ion with its | s supporte | d organization(s) by hav | /ina | | | | | | |
| ~ | | control or management o | • | | | | | - | | | | | | |
| | | organization(s). You mus | | | arric perso | 110 11141 001 | inor or manage the supp | portod | | | | | | |
| _ | | Type III functionally inte | | | in connoct | ion with a | and functionally intograte | od with | | | | | | |
| С | | | = | | | | • • | ou with, | | | | | | |
| | . — | its supported organization | | | | | | | | | | | | |
| d | | ☐ Type III non-functionally | • | | | | | * * | | | | | | |
| | | that is not functionally int | - | * * | • | | =' | veness | | | | | | |
| | | requirement (see instructi | • | - | | | | | | | | | | |
| е | | | | | | | Type I, Type II, Type III | | | | | | | |
| | | functionally integrated, or | | | | | | | | | | | | |
| f | | er the number of supported o | | | | | | | | | | | | |
| g | | vide the following information | | d organization(s). (iii) Type of organization | (iv) Is the orga | inization listed | (v) Amount of monotons | (vi) Amount of other | | | | | | |
| | (| i) Name of supported organization | (ii) EIN | (described on lines 1-10 | in your governi | ng document? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | | | | | |
| | | Organization | | above (see instructions)) | Yes | No | support (see matructions) | support (see instructions) | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |

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

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

| Sec | ction A. Public Support | | | | | | - | | | | |
|------|---|-----------------------|----------------------|-----------------------|-----------------------------|---------------------|------------------|--|--|--|--|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | | | | |
| | Gifts, grants, contributions, and | , , | ` , | ` , | ` , | ` , | ,, | | | | |
| | membership fees received. (Do not | | | | | | | | | | |
| | include any "unusual grants.") | 881,390. | 1111927. | 1387454. | 1335187. | 1874942. | 6590900. | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | | | | | |
| | ization's benefit and either paid to | | | | | | | | | | |
| | or expended on its behalf | | | | | | | | | | |
| 3 | The value of services or facilities | | | | | | | | | | |
| | furnished by a governmental unit to | | | | | | | | | | |
| | the organization without charge | | | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 881,390. | 1111927. | 1387454. | 1335187. | 1874942. | 6590900. | | | | |
| 5 | The portion of total contributions | | | | | | | | | | |
| | by each person (other than a | | | | | | | | | | |
| | governmental unit or publicly | | | | | | | | | | |
| | supported organization) included | | | | | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | | | | | |
| | amount shown on line 11, | | | | | | | | | | |
| | column (f) | | | | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 6590900. | | | | |
| | ction B. Total Support | | | | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | | | | |
| 7 | Amounts from line 4 | 881,390. | 1111927. | 1387454. | 1335187. | 1874942. | 6590900. | | | | |
| 8 | Gross income from interest, | | | | | | | | | | |
| | dividends, payments received on | | | | | | | | | | |
| | securities loans, rents, royalties, | | | | | | | | | | |
| | and income from similar sources | 47. | 67. | 71. | 85. | 71. | 341. | | | | |
| 9 | Net income from unrelated business | | | | | | | | | | |
| | 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 | Total support. Add lines 7 through 10 | | | | | | 6591241. | | | | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ns) | | | 12 | 66,870. | | | | |
| 13 | First 5 years. If the Form 990 is for th | ne organization's fir | st, second, third, f | ourth, or fifth tax y | ear as a section 5 | 01(c)(3) | | | | | |
| | organization, check this box and stor | o here | | | | | | | | | |
| Sec | ction C. Computation of Publi | c Support Per | centage | | | | | | | | |
| 14 | Public support percentage for 2022 (I | ine 6, column (f), di | ivided by line 11, c | olumn (f)) | | 14 | 99 . 99 % | | | | |
| 15 | Public support percentage from 2021 | Schedule A, Part I | II, line 14 | | | 15 | 99 . 99 % | | | | |
| 16a | 33 1/3% support test - 2022. If the o | organization did no | t check the box or | line 13, and line 1 | 14 is 33 1/3% or m | ore, check this box | k and | | | | |
| | stop here. The organization qualifies | as a publicly suppo | orted organization | | | | X | | | | |
| b | 33 1/3% support test - 2021. If the | | | | | | | | | | |
| | and stop here. The organization qual | ifies as a publicly s | upported organiza | tion | | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | | | | | |
| | and if the organization meets the fact | s-and-circumstance | es test, check this | box and stop her | r e. Explain in Part | VI how the organiz | ation | | | | |
| | meets the facts-and-circumstances te | st. The organizatio | n qualifies as a pu | blicly supported or | ganization | | | | | | |
| b | b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or | | | | | | | | | | |
| | more, and if the organization meets th | ne facts-and-circum | stances test, chec | k this box and st | op here. Explain ir | n Part VI how the | | | | | |
| | organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | | | | | | | | | | |
| 18 | Private foundation. If the organization | n did not check a l | oox on line 13, 16a | a, 16b, 17a, or 17b | , check this box ar | nd see instructions | · | | | | |
| | <u> </u> | | | <u> </u> | <u> </u> | Calaaduda A | (Form 990) 2022 | | | | |

Schedule A (Form 990) 2022

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

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

| Sec | ction A. Public Support | | | | | | |
|------|---|-----------------------|-----------------------|-----------------------|---------------------|-----------------------|-----------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | ļ | | | | | |
| | 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 | ļ | | | | | |
| | 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 | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | ļ | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | 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 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | ne organization's fir | rst, second, third, f | ourth, or fifth tax y | year as a section 5 | 01(c)(3) organization | on, |
| | | | | | | | |
| | ction C. Computation of Publi | | | | | | |
| | Public support percentage for 2022 (I | | | olumn (f)) | | 15 | % |
| | Public support percentage from 2021 | | | | | 16 | % |
| | ction D. Computation of Inves | | | | | I I | |
| | Investment income percentage for 20 | | | | | 17 | <u>%</u> |
| | Investment income percentage from | | | Para et 4 | | 0.1/00/ | % |
| 19a | 33 1/3% support tests - 2022. If the | | | | | | / is not |
| - | more than 33 1/3%, check this box ar | | | | | | L |
| b | 33 1/3% support tests - 2021. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | n did not check a | box on line 14, 19a | a, or 19b, check th | ns box and see ins | tructions | |

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")? |f "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
|-----|--------|------|
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| 10b | | |
| | n 990) | 2022 |

Schedule A (Form 990)

| Sche | dule A (Form 99 | 90) 2022 SIERRA NEVADA ALLIANCE | 77-034388 | 31 p | age 5 |
|----------|--------------------------------|--|------------------------|------|--------------|
| | t IV Supp | orting Organizations (continued) | | | |
| | | - Community | | Yes | No |
| 11 | Has the organ | ization accepted a gift or contribution from any of the following persons? | | | |
| | - | directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| u | | e governing body of a supported organization? | 11a | | |
| L | • | | | | |
| | • | per of a person described on line 11a above? | 11b | | |
| С | | led entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | 4.4 | | |
| 800 | detail in Part \ | ≀।. ● I Supporting Organizations | 11c | | |
| Sec | поп в. туре | e i Supporting Organizations | | | 1 |
| | | | | Yes | No |
| 1 | | ning body, members of the governing body, officers acting in their official capacity, or membership of | | | |
| | | ed organizations have the power to regularly appoint or elect at least a majority of the organization's | | | |
| | | ustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s | | | |
| | , , | rated, supervised, or controlled the organization's activities. If the organization had more than one su lescribe how the powers to appoint and/or remove officers, directors, or trustees were allocated amo | · · | | |
| | | anizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | | zation operate for the benefit of any supported organization other than the supported | | | |
| | | that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | | , , | | | |
| | • | roviding such benefit carried out the purposes of the supported organization(s) that operated, | 2 | | |
| Sec | supervisea, or tion C. Tyne | controlled the supporting organization. Il Supporting Organizations | | | I |
| | don o. Type | The capporting organizations | | Τ., | Τ |
| | | | | Yes | No |
| 1 | | ry of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | | each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or managemer | nt of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported | organization(s). | 1 | | |
| Sec | tion D. All T | ype III Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Did the organi | zation 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 | | | |
| | - | y of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | | governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | - | e organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| _ | • | or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how | | | |
| | | , , | | | |
| _ | • | n maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | - | he relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | - | ce in the organization's investment policies and in directing the use of the organization's | | | |
| | income or ass | ets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported org | anizations played in this regard. | 3 | | |
| Sec | tion E. Type | III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box | next to the method that the organization used to satisfy the Integral Part Test during the year (see in | structions). | | |
| а | The orga | anization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The orga | anization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | | anization supported a governmental entity. Describe in Part VI how you supported a governmental e | entity (see instructio | ns). | |
| 2 | | Answer lines 2a and 2b below. | . , (| Yes | No |
| а | Did substantia | Ily all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | | organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | | ted organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | | | | | |
| | • | ization was responsive to those supported organizations, and how the organization determined | 30 | | |
| L | | vities constituted substantially all of its activities. | 2a | | |
| b | | es described on line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | | f the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the rea | sons for the organization's position that its supported organization(s) would have engaged in | | | |
| | | but for the organization's involvement. | 2b | | |
| 3 | Parent of Sup | ported Organizations. Answer lines 3a and 3b below. | | | |
| а | Did the organi | zation have the power to regularly appoint or elect a majority of the officers, directors, or | | | |

3b | Schedule A (Form 990) 2022

За

15591102 148136 16033.0

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.*

Schedule A (Form 990) 2022

instructions).

Schedule A (Form 990) 2022

e Excess from 2022

232028 12-09-22 Schedule A (Form 990) 2022

Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors
Attach to Form 990 or Form 990-PF.

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

SIERRA NEVADA ALLIANCE

OMB No. 1545-0047

2022

Name of the organization

Employer identification number

77-0343881

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

SIERRA NEVADA ALLIANCE

77-0343881

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | CALIFORNIA VOLUNTEERS 1400 10TH STREET SACRAMENTO, CA 95814 | \$ <u>516,544.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | TAHOE TRUCKEE COMMUNITY FOUNDATION 11071 DONNER PASS RD TRUCKEE, CA 96161 | \$ 97,385. | 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 |
| 3_ | SIERRA NEVADA CONSERVANCY 11521 BLOCKER DR SUITE 205 AUBURN, CA 95603 | \$ <u>42,351.</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 | WILDSPACES P.O. BOX 910 PESCADERO, CA 94060 | \$ 86,000. | 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 |
| 5 | CAL FIRE P.O. BOX 944246 SACRAMENTO, CA 94244 | \$ 325,837. | 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.) |

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

SIERRA NEVADA ALLIANCE

77-0343881

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

Schedule B (Form 990) (2022) Page **4**

Name of organization **Employer identification number** 77-0343881 SIERRA NEVADA ALLIANCE Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (d) Description of how gift is held (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

SIERRA NEVADA ALLIANCE

Employer identification number 77-0343881

| Par | | | or Accounts. Complete if the |
|--------|---|--|--------------------------------------|
| | organization answered "Yes" on Form 990, Part IV, lir | (a) Donor advised funds | (b) Funds and other accounts |
| 4 | Total number at and of year | (a) Donor advised failus | (b) i unus and other accounts |
| 1 2 | Total number at end of 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 | writing that the assets held in donor advis | sed funds |
| Ū | are the organization's property, subject to the organization's | - | |
| 6 | Did the organization inform all grantees, donors, and donor a | | |
| _ | for charitable purposes and not for the benefit of the donor of | | |
| | | | |
| Par | | | |
| 1 | Purpose(s) of conservation easements held by the organizati | on (check all that apply). | |
| | Preservation of land for public use (for example, recrea | ation or education) Preservation o | f a historically important land area |
| | Protection of natural habitat | Preservation of | f a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | fied conservation contribution in the form | |
| | day of the tax year. | | Held at the End of the Tax Year |
| | Total number of conservation easements | | 2a |
| | | | |
| | Number of conservation easements on a certified historic str | | 2c |
| d | Number of conservation easements included in (c) acquired a | | |
| _ | historic structure listed in the National Register | | |
| 3 | Number of conservation easements modified, transferred, re | leased, extinguished, or terminated by the | e organization during the tax |
| | year | | |
| 4 | Number of states where property subject to conservation eas | | |
| 5 | Does the organization have a written policy regarding the per violations, and enforcement of the conservation easements in | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | | |
| Ū | ctan and relations made develop to memoring, inspecting, | Thanking of Violations, and officially con- | oor valien eacomonic daring the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and enforcing conserva | ation easements during the year |
| | 3, 1 3, | 3 | 3 |
| 8 | Does each conservation easement reported on line 2(d) above | ve satisfy the requirements of section 170 | (h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservati | | |
| | balance sheet, and include, if applicable, the text of the footr | note to the organization's financial statem | ents that describes the |
| | organization's accounting for conservation easements. | | |
| Par | t III Organizations Maintaining Collections of | | ther Similar Assets. |
| | Complete if the organization answered "Yes" on Form | n 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under FASB ASC 95 | 58, not to report in its revenue statement a | and balance sheet works |
| | of art, historical treasures, or other similar assets held for pul | blic exhibition, education, or research in f | urtherance of public |
| | service, provide in Part XIII the text of the footnote to its final | ncial statements that describes these iten | ns. |
| b | If the organization elected, as permitted under FASB ASC 95 | · · | |
| | art, historical treasures, or other similar assets held for public | e exhibition, education, or research in furt | herance of public 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 | | al gain, provide |
| | 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 | | |
| LHA | For Paperwork Reduction Act Notice, see the Instructions | 5 IUI FUIII 99U. | Schedule D (Form 990) 2022 |

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

| | rt III Organizations Maintaining Co | EVADA ALL. | | | asures, o | r Othe | r Sir | | | 4 3 0 0 | | age ∠ |
|-------|--|----------------------|-------------|-----------------|------------------|-----------|----------|------------|-----------|----------------|---------|--------------|
| 3 | Using the organization's acquisition, accession | | | | | | | | | COITUI | iuea) | |
| 3 | | i, and other record | s, crieck | arry or trie i | ollowing that | illake S | igriiiic | Jani us | e or its | | | |
| _ | collection items (check all that apply): | | . — | l aan ar aya | hanaa nuaau | | | | | | | |
| a | Public exhibition | d | | | hange progra | | | | | | | |
| b | Scholarly research | е | • | Otner | | | | | | | | |
| C | Preservation for future generations | | | 6 41 41- | | | | | in Dest | VIII | | |
| 4 | Provide a description of the organization's coll | | | | | | | | e in Part | XIII. | | |
| 5 | During the year, did the organization solicit or to be sold to raise funds rather than to be main | | | | | | | | | Yes | | No |
| Pai | rt IV Escrow and Custodial Arrang | | | | | | | | | | | |
| | reported an amount on Form 990, Part | | ete ii tile | organizatio | ii alisweled | 163 011 | 11 0111 | 1 330, | i aitiv, | iii le 3, 0i | | |
| | Is the organization an agent, trustee, custodial | | iary for o | contributions | s or other ass | sets not | inclu | ded | | | | |
| | on Form 990, Part X? | | | | | | | | | Yes | | No |
| h | If "Yes," explain the arrangement in Part XIII ar | | | | | | | | | _ 100 | | |
| | Too, explain the arrangement in rate xill al | id complete the for | nowing a | abic. | | | Г | | | Amoun | t | |
| С | Beginning balance | | | | | | | 1c | | | | |
| | Additions during the year | | | | | | | 1d | | | | |
| e | Distributions during the year | | | | | | | 1e | | | | |
| f | Ending balance | | | | | | | 1f | | | | |
| 2a | Did the organization include an amount on For | | | | | | | | | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII. C | | | | | | • | | | | | |
| Pai | rt V Endowment Funds. Complete if | the organization an | swered | "Yes" on Fo | rm 990, Part | IV, line | 10. | | | | | |
| | | (a) Current year | | rior year | (c) Two yea | | | hree ye | ars back | (e) Fou | r years | back |
| 1a | Beginning of year balance | | | | | | | | | | | |
| b | Contributions | | | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | | | |
| | and programs | | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | | |
| g | End of year balance | | | | | | | | | | | |
| 2 | Provide the estimated percentage of the curre | nt year end balance | e (line 1g | ı, column (a) |) held as: | | | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | | |
| С | Term endowment% | D | | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c should | d equal 100%. | | | | | | | | | | |
| За | Are there endowment funds not in the possess | sion of the organiza | ation that | t are held ar | nd administer | ed for th | ne | | | ı | | |
| | organization by: | | | | | | | | | | Yes | No |
| | (i) Unrelated organizations | | | | | | | | | 3a(i) | | |
| | (ii) Related organizations | | | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organizati | | | | | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the c | | wment f | unds. | | | | | | | | |
| Pai | rt VI Land, Buildings, and Equipme | | | | F 000 | | | | | | | |
| | Complete if the organization answered | 1 | | | | | | | | | | |
| | Description of property | (a) Cost or o | | ` ' | or other | | | nulated | | (d) Boo | k valu | е |
| | | basis (investr | nent) | pasis | (other) | de | preci | ation | | | | |
| _ | Land | 1 | | | | | | | | | | |
| b | Buildings | | | | | | | | | | | |
| C | Leasehold improvements | | | า | 0 005 | | 2 ^ | 00 | _ | | | Λ |
| d | Equipment | | | | 0,005. 9,198. | | | ,00 ,19 | | | | 0. |
| | Other | | | | | | | - | ٠. | | | 0. |
| ı ota | I. Add lines 1a through 1e. (Column (d) must ea | uai ⊦orm 990. Part⊤ | x. colum | nn (B). Iine 10 | JC.) | | | | | | | . |

Schedule D (Form 990) 2022

| Schedule D (Form 990) 2022 SIERRA NEVA | N | 77 | -0343881 Page |
|--|----------------------------|--|------------------------|
| Schedule D (Form 990) 2022 SIERRA NEVAL Part VII Investments - Other Securities. | DA ALLIANCE | | -0343881 Page |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11b. See Form 990, Part X, line 12. | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | l-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" | | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | -of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | F 000 D+ IV/ I' | 44d Oca Farm 000 Park V Park 45 | |
| Complete if the organization answered "Yes" | | 11d. See Form 990, Part X, line 15. | (In) Decale control |
| | Description | | (b) Book value |
| <u>(1)</u> | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| <u>(6)</u> | | | |
| <u>(7)</u> | | | |
| (8) | | | |
| (9) | 45) | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. | 15.) | | |
| Complete if the organization answered "Yes" | on Form 990 Part IV line | 11e or 11f See Form 990 Part X line 25 | |
| (-) D (-) (1 | Jiii 000, 1 art 17, III e | 7. 10 S. 111. 300 FORM 330, Fait X, Mile 23. | (b) Book value |
| (a) Description of liability (1) Federal income taxes | | | (2) 2001 14140 |
| (1) I GUGIAI IIICUITIG LAXES | | | |

| 1. | (a) Description of liability | (b) Book value |
|-----|------------------------------|----------------|
| (1) | Federal income taxes | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| | | |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

Schedule D (Form 990) 2022

| | edule D (Form 990) 2022 SIERRA NEVADA ALLIANCE | | 77-0 |)343881 Page 4 |
|---------|--|-------------------------------|----------------|----------------|
| Pa | rt XI Reconciliation of Revenue per Audited Financial St | atements With Revenu | ıe per Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, | line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 1,885,926. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | | |
| а | | | | |
| b | | | | |
| С | 1 , 3 | | | |
| d | | | | 0 |
| e | | | | 1,885,926. |
| 3 | Subtract line 2e from line 1 | | 3 | 1,000,940. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 4- 1 | | |
| a | 1 | | | |
| b | , | | 4- | 0. |
| C E | Add lines 4a and 4b | | | 1,885,926. |
| 5 Pa | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 rt XII Reconciliation of Expenses per Audited Financial S | (2.) Statements With Expen | ses per Returr | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, | ·- | oco por motam | • |
| 1 | Total expenses and losses per audited financial statements | | 1 | 1,900,065. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | ····· | 1,300,003. |
| a | | 2a | | |
| b | | I | | |
| c | 0.1. | | | |
| d | | I | | |
| e | | | 2e | 0. |
| 3 | Subtract line 2e from line 1 | | | 1,900,065. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| а | | 4a | | |
| b | | | | |
| С | Add lines 4a and 4b | | 4c | 0. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line | | | 1,900,065. |
| Pa | rt XIII Supplemental Information. | • | | |
| lines | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide | any additional information. | | |
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Schedule D (Form 990) 2022

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Employer identification number 77-0343881

| | SIERRA NEVAD | A ALLI | ANCE | | | 77-0 |)3 <u>43</u> | 881 | |
|-----|--|-------------------------------|---|---|----------|------------------------------------|--------------|-----|----|
| Pai | rt I Types of Property | | | | | | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | no | (d Method of d ncash contrib | etermin | • | S |
| 1 | Art - Works of art | | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | | |
| 4 | Books and publications | | | | | | | | |
| 5 | Clothing and household goods | | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | | |
| 7 | Boats and planes | | | | | | | | |
| 8 | Intellectual property | | | | | | | | |
| 9 | Securities - Publicly traded | | | | | | | | |
| 10 | Securities - Closely held stock | | | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | | |
| | trust interests | | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | | |
| | Historic structures | | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | | |
| 15 | Real estate - Residential | | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | | |
| 17 | Real estate - Other | | | | | | | | |
| 18 | Collectibles | | | | | | | | |
| 19 | Food inventory | | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | | |
| 21 | Taxidermy | | | | | | | | |
| 22 | Historical artifacts | | | | | | | | |
| 23 | Scientific specimens | | | | | | | | |
| 24 | Archeological artifacts | | | | | | | | |
| 25 | Other (SERVICES & MATE) | Х | 37 | 18,352. | FAIF | MARKET | ' VA | LUE | |
| 26 | Other () | | | , | | | | | |
| 27 | Other () | | | | | | | | |
| 28 | Other () | | | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | zation durino | the tax year for co | ontributions | | | | | |
| | for which the organization completed Form 828 | | | I I | | | | | |
| | | | J | | | | | Yes | No |
| 30a | During the year, did the organization receive by | / contributio | n any property rep | orted in Part I, lines 1 through | h 28, th | at it | | | |
| | must hold for at least 3 years from the date of | | • • • • • | · · · · · · · · · · · · · · · · · · · | | | | | |
| | exempt purposes for the entire holding period? | | | | | | 30a | | Х |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | | |
| 31 | Does the organization have a gift acceptance p | oolicy that re | equires the review of | of any nonstandard contributi | ions? | | 31 | | Х |
| | Does the organization hire or use third parties of | • | • | • | | | | | |
| | contributions? | | _ | · · · | | | 32a | | Х |
| b | If "Yes," describe in Part II. | | | | | | | | |
| 33 | If the organization didn't report an amount in c | olumn (c) fo | r a type of property | for which column (a) is chec | ked, | | | | |
| | describe in Part II. | () , | J. 1 1 J | () | , | | | | |
| | | | | | | | _ | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

| Schedule M | 1 (Form 990) 2022 SIERRA NEVADA ALLIANCE //-0343881 Page 2 |
|------------|---|
| Part II | Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. |
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Schedule M (Form 990) 2022

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

STERRA NEVADA ALLTANCE

Employer identification number 77-0343881

| DIENNA NEVADA ADDIANCE 77 0545001 |
|---|
| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
| ENSURING HEALTHY AND SUSTAINABLE COMMUNITIES. |
| |
| FORM 990, PART VI, SECTION B, LINE 11B: |
| THE EXECUTIVE DIRECTOR AND BOARD OF DIRECTORS REVIEW THE TAX RETURN PRIOR |
| TO FILING. |
| |
| FORM 990, PART VI, SECTION B, LINE 12C: |
| THE BOARD OF DIRECTORS SELF-ENFORCES THEIR CONFLICT OF INTEREST POLICY AND |
| THE EXECUTIVE DIRECTOR ENFORCES THE POLICY WITH ALL EMPLOYEES. |
| |
| FORM 990, PART VI, SECTION B, LINE 15: |
| THE BOARD OF DIRECTORS CONDUCTS AN ANNUAL REVIEW OF THE EXECUTIVE DIRECTOR. |
| IF MERITED, THE BOARD MAY RAISE THE COMPENSATION OF THE EXECUTIVE DIRECTOR |
| BASED ON A SALARY SURVEY OF CALIFORNIA NON-PROFITS. |
| |
| FORM 990, PART VI, SECTION C, LINE 18: |
| TAX RETURN IS AVAILABLE ON THE ORGANIZATION'S WEBSITE AND/OR BY REQUEST. |
| |
| FORM 990, PART VI, SECTION C, LINE 19: |
| GOVERNING DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION AT PRINCIPAL PLACE |
| OF BUSINESS. |
| |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022