## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2010

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

A	For th	ie 2010 cale	ndar year, or tax year beginning , 2010, and end	dina		, 20			
В	Check	D Emplo	Employer identification number						
		s change	C Name of organization Sacramento Region Community Foundation  Doing Business As						
	Name o		Number and street (or P.O. box if mail is not delivered to street address)  Room/	cuito	94-2891517				
$\Box$	Initial re	· ·	740 University Avenue		E Telephone number				
$\exists$	Termina	ì	City or town, state or country, and ZIP + 4	110		916-921-7723			
$\exists$			그 사람들은 열 하는 사람들이 하다 그 사람들이 되었다.						
님		*	Sacramento, CA 95825		<b>G</b> Gross	receipts \$ 14,330,189			
L.J	Applica	ation pending	F Name and address of principal officer: Ruth Blank	H(a) Is this	a group retur	n for affiliates? 🗌 Yes 🗹 No			
			740 University Avenue, suite 110, Sacramento, CA 95835	H(b) Are	all affiliates	included? Yes No			
<u>l</u>		empt status:	✓ 501(c)(3)	If "N	lo," attach	a list. (see instructions)			
J	J Website: ▶ www.sacregcf.org H(c) Group exemption number ▶								
28/16/16	AND DESCRIPTIONS OF THE PARTY O	organization:		e of legal domicile: CA					
P	art	Summa							
	1	Briefly de	scribe the organization's mission or most significant activities: to pr	omote giving	and nhila	nthrony and to			
es.		enhance i	ts impact for the betterment of the Sacramento region	ooto giving	and pinia	ininopy and to			
ğ									
E	]								
Activities & Governance	2	Check this	s box ► ☐ if the organization discontinued its operations or disposed of more than 25	0/ -f !=					
ၓ	3	Number	f 19 a a a a a a a a a a a a a a a a a a			I			
ර	4	Number	findependent victing members of the assessment victing independent victing members of the assessment victing in the same victing independent victing v		3	19			
ţ.	5	Total num	f independent voting members of the governing body (Part VI, line 1b	)	-	19			
ξį		Total num	ber of individuals employed in calendar year 2010 (Part V, line 2a)		5	13			
Ac	6		ber of volunteers (estimate if necessary)		6	0			
	7a	l otal unre	lated business revenue from Part VIII, column (C), line 12		7a	3,121			
	b	Net unrela	ted business taxable income from Form 990-T, line 34		7b	2,121			
				Prior Ye	ar	Current Year			
e	8		ons and grants (Part VIII, line 1h)	5	,383,083	5,780,615			
Revenue	9	Program s	ervice revenue (Part VIII, line 2g)		0	0.00,0.0			
ě	10	Investment income (Part VIII column (A) lines 2 4 and 7 ii)							
ш.	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	,186,851	-507,745 9,057,319				
	12	Total rever	nue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		,955,336				
	13	Grants and	d similar amounts paid (Part IX, column (A), lines 1–3)		,448,803	14,330,189			
	14	Benefits p	aid to or for members (Part IX, column (A), line 4)	4		4,351,216			
s s	15	Salaries of	ther compensation, employee benefits (Part IX, column (A), lines 5–10)		0	0			
se	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)		934,936	894,893			
Expenses	l	Total fund	raising expanses (Part IX, Column (A), line TTe)		0	0			
X	17	Other over	enses (Part IX, column (b), line 25) onses (Part IX, column (A), lines 11a-11d, 11f-24f)	expenses (Part IX, column (D), line 25)   0					
		Tatal aver	944,191	1,140,016					
	18	Total expe	nses. Add lines 13-17 (must equal Part IX, column (A), line 25)	6	,327,930	6,386,125			
	19	Revenue le	ess expenses. Subtract line 18 from line 12	11	,627,406	7,994,064			
Net Assets or Fund Balances				Beginning of Cur	rent Year	End of Year			
Sset	20		ts (Part X, line 16)	92	101,235	99,903,036			
ag a			ties (Part X, line 26)	5	972,566	5,830,303			
	22		or fund balances. Subtract line 21 from line 20	86	128,669	94,072,733			
LE	rt II	Signatu	re Block						
Unc	der penal	Ities of perjury	I declare that have examined this return, including accompanying schedules and state	ements, and to the	e hest of m	y knowledge, and holief it is			
true	, correct	t, and complet	e. Declaration of preparer (other than officer) is based on all information of which prepare	er has any knowle	dge.	ly knowledge and belief, it is			
		1			0/01/	10 0 = 11			
Sig	n	Signat	use of officer	Dat		10,2011			
Her	e e	1	Jonnes Mc Callum CFO	Dat	<del>-</del>				
		Type o	r print name and title						
			proporario nama	-1	<del></del>				
Pai		Kerla.		ate	Check [	if PTIN			
	pare		1-24-00000 CC XX17 CX - 401 (	11/25/10	self-empl	oyed <b>P00178869</b>			
Use	e Only			Firm	s EiN ▶	68-0041802			
Mari	the ID	Firm's add		Phor	e no.	916-441-1000			
viay	the IH	io discuss 1	his return with the preparer shown above? (see instructions)			· · V Yes No			

Part	Statement of Program Service Accomplishments  Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:  To serve as a leader and trusted partner in expanding philanthropic activity and enhancing its impact for the betterment of the Sacramento region.
	Sacramento region.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O.  Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 3,963,192 including grants of \$ 3,757,430 ) (Revenue \$ 0 ) grantmaking: in 2010, the Sacramento Region Community Foundation awarded more than 900 competitive and noncompetitive
	grants & scholarships. These grants totalled more than \$3.7 million, in the areas of arts & humanities, health & human services, education, the environment & conservation, religion, children & youth amongst other areas in the Sacramento region and beyond.
4b	(Code: ) (Expenses \$ 340,182 including grants of \$ 340,000 ) (Revenue \$ 0 ) One Day to Prevent Homelessness: Coming together as a community, our media partners KCRA, KFBK & Sacramento News and Review, who highlighted compelling stories about the new face of homelessness, the many church congregations across the
	Sacramento region and the Foundation collectively raised over \$400,000. The funds will be matched 4 to 1 by the federal government delivering over \$2 million into the innovative and proven Homelessness Prevention and Rapid Re-Housing Program (HPRP). The
	program has already assisted and housed 1,168 individuals and families and can now prevent homelessness and rapidly re-house up to 2,000 individuals and families in the coming year. Faith, business, elected and community leaders came together to create a
	seamless and thoughtful program that effectively meets the needs of those most affected by the economic crisis.
4c	(Code: ) (Expenses \$ 181,086 including grants of \$ 0 ) (Revenue \$ 0 ) GiveLocalNow Project: the Foundation, in collaboration with the Nonprofit Resource Center and with support from the regional
	business communities, health systems and educational institutions, commissioned a year-long research effort to learn, in unprecedented detail, the charitable giving habits of Sacramento area residents. This research revealed that Sacramento region residents, as a whole, are less likely to give and donate fewer dollars than the national average. However,increases in average
	donations among those who already give, paired with an increased number of households who financially support charities could break an entrenched regional status quo. As a result, the Foundation, along with its partners, will embark on a multi-year
	community outreach campaign scheduled to begin in fall 2011, which if successful over time, will:  1) move the percentage of regional households that give to charities from the current 62 percent, up to at least 67 percent, and hope-
	fully beyond. Achieving this goal would boost the number of households that give by about 42,000,  2) increase the average regional household contribution from \$1,990 to meet the national average of \$2,355 and  3) encourage a significant increase in the share of charitable giving that supporting local nonprofits in comparison to funds support-
4d	ing charitable causes outside of the Sacramento region.
40	(Expenses \$ 320,991 including grants of \$ 253,785 ) (Revenue \$ 0 )  Total program service expenses ▶ 4.805.451

Part	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	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	✓	
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		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	<u> </u>		<u> </u>
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	1	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<b>√</b>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	1	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, 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	1	
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	1	
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		1
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		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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 .	11e	✓	1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	<b>√</b>	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i>	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		1
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		1
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		1
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		1
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		1

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	1	
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	<b>√</b>	
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 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<b>√</b>
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		<b>√</b>
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		<b>√</b>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<b>√</b>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		<b>√</b>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	100000000000000000000000000000000000000	✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		<b>√</b>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<b>√</b>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29 30	✓	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<i>'</i>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		· /
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33	<b>√</b>	· · · · · · · · · · · · · · · · · · ·
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	<b>√</b>	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		1
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
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		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R</i> ,	- 55		
38	Part VI	37		✓
	10: Note: Air Form 990 mers are required to complete ochequie O	38	✓	

	Orlect if deflective of contains a response to any question in this rait v	<u> </u>	•	<u> </u>
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   26		Yes	No
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 13		æ	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		324 ( S.F.)	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	/	
b 10	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i> . At any time during the calendar year, did the organization have an interest in, or a signature or other authority	3b	1	
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	10		1
b	If "Yes," enter the name of the foreign country:	4a		-
,	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<b>√</b>
С	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		1	_
_	organization solicit any contributions that were not tax deductible?	6a		<b>/</b>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	Gh.		
7	Organizations that may receive deductible contributions under section 170(c).	6b		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			100
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		1
đ	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	<u> </u>	V
h 8	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 and section 509(a)(3) supporting	7h		<b>✓</b>
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8	28 (12 (1)	Labor State
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	- NS-12-Water	0.00000.0046
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	4		
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b Section 501(c)(12) organizations. Enter:	1		
''a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)			
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

C. See instructions. Check if Schedule O contains a response to any question in this Part VI    2	Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change				
Section A. Governing Body and Management  1a Enter the number of voting members of the governing body at the end of the tax year. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		O. See instructions.				
18 Enter the number of voting members of the governing body at the end of the tax year. 1a 19 b Enter the number of voting members included in line 1a, above, who are independent 1b 19 c) Did any officer, director, fustee, or key employee have a family relationship or a business relationship with any other officer, director, fustees, or key employee?  3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or fustees, or key employees to a management company or other person?  4 Did the organization have members or stockholders?  5 Did the organization have members or stockholders?  6 Does the organization have members or stockholders?  7 Does the organization have members or stockholders?  8 Did the organization have members, stockholders, or other persons who may elect one or more members of the governing body?  9 Is any other organization ontermporaneously document the meetings held or written actions undertaken during the year by the following:  a The governing body?  5 Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, fustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization smalling address? If VIF'ss, "provide the anerse and addresses in Schedule O.  9 Section B. Policles (This Section B requests information about policies not required by the Intermal Revenue Code).  10a Does the organization have local chapters, branches, or affiliates?  b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization for harders the resurs their operations are consistent with those of the organization for harders and approval by interpreted by the organization for harders are desired to the school of the organization for their school of the organization of the organization of the organization of t			<u> </u>		V	
ta Enter the number of voting members of the governing body at the end of the tax year.  b Enter the number of voting members included in line 1a, above, who are independent  compared to the process of the process of the governing body at a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management company or other person?  3 Did the organization fedgete control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  4 Did the organization fedgete control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  5 Did the organization beave members or stockholders?  5 Did the organization have members or stockholders, or other persons who may elect one or more members of the governing body?  6 Are any decisions of the governing body subject to approval by members, stockholders, or other persons?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  a The governing body?  9 Stach committee with authority to act on behalf of the governing body?  10 Each committee with authority to act on behalf of the governing body?  10 Each committee with authority to act on behalf of the governing body?  10 Each committee with authority to act on behalf of the governing body?  10 Each committee with authority to act on behalf of the governing body?  10 Each committee with authority to act on behalf of the governing body?  10 Each committee with authority to act on behalf of the governing body?  10 Each committee with authority to act on behalf of the governing body?  11 Each committee with authority to act on behalf of the governing body?  12 Each to require a governing body?  13 Each to require a governing body?  14 Each to require a governing body?  1	Secti	on A. Governing Body and Management		Vac	No	
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<ul> <li>Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.</li> <li>State the name, physical address, and telephone number of the person who possesses the books and records of the</li> </ul>	18		)s onl	y) ava	ailable	
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