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 private foundations) Do not enter social security numbers on this form as it may be made public. Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2022 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable Address change MUSKINGUM COUNTY COMMUNITY FOUNDATION Name change **-***7022 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 534 PUTNAM AVENUE 740-453-5192 848,593. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return ZANESVILLE, OH 43701 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: BRIAN WAGNER for subordinates? SAME AS C ABOVE **H(b)** Are all subordinates included? Tax-exempt status: X 501(c)(3) If "No," attach a list. See instructions 501(c) ((insert no.) 4947(a)(1) or WWW.MCCF.ORG H(c) Group exemption number **K** Form of organization: **X** Corporation L Year of formation: 1985 M State of legal domicile: OH Trust Association Other Part I Summary Briefly describe the organization's mission or most significant activities: TO IMPROVE THE QUALITY OF Activities & Governance AND SERVE THE CHARITABLE NEEDS OF THE COMMUNITY BY ATTRACTING AND 2 if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Prior Year Current Year** 753,232. 3,063,933. Contributions and grants (Part VIII, line 1h) 313,227. 279,035. Program service revenue (Part VIII, line 2g) 2,049,884. 880,719. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 41,721.40,715. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 5,158,064. ,264,402. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,776,715. 1,706,657. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 14 379,356. 476,771. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 912,314. 651,946. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,068,385. 2,835,374. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,089,679. 1,429,028. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 32,406,043. 29,219,426 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 265,334. ,375,009 140,709. 27,844,417 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

	Y				
Sign	Signature of officer			Date	
Here	BRIAN WAGNER, CEO				
	Type or print name and title				
	Print/Type preparer's name	Preparer's signature	Date	Check	PTIN
Paid	MELISSA DUNKLE, CPA	MELISSA DUNKLE,	CPA 08,	/08/23 self-en	nployed P01380769
Preparer	Firm's name REA & ASSOCIATES,	INC.	•	Firm's EIN	**-***0124
Use Only	Firm's address 905 ZANE STREET 2	ND FLOOR			
	ZANESVILLE, OH 43	3701		Phone no.	740-454-2461
May the II	RS discuss this return with the preparer shown abo	ove? See instructions	_		X Yes No

Cheek if Schedule Coordama a response or note to any line in this Part III. Briefly describe the organization's mission: THE MISSION OF MUSKINGUM COUNTY COMMUNITY FOUNDATION (MCCF) IS TO IMPROVE QUALITY OF LIFE IN THE COMMUNITY BY NURTURING OPPORTUNITIES AND SERVING NEEDS THROUGH COLLABORATION AND 2 Dot the organization undertake any significant program services during the year which were not listed on the prior form 300 or 990-127 10 Ves. (Secribe these new services on Schedule O. 11 Yes. (Secribe these new services on Schedule O. 2 Dot the organization cases conducting, or make significant changes in how it conducts, any program services? 12 Ves. (X No 11 Yes.) (Secribe these new services on Schedule O. 2 Describe the organization's case conducting, or make significant changes in how it conducts, any program services, as measuring for exposures. Section 501c(R) and 501c(R) organizations are required to report the amount of grants and allocations to others, the fuel exposures. Section 501c(R) and 501c(R) organizations are required to report the amount of grants and allocations to others, the fuel exposures. Section 501c(R) and 501c(R) organizations are required to report the amount of grants and allocations to others, the fuel exposures. Section 501c(R) and 501c(R) organizations are required to report the amount of grants and allocations to others, the fuel exposures. Section 501c(R) and 501c(R) organizations are required to report the amount of grants and allocations to others, the fuel exposures. Section 501c(R) and 501c(R) organizations are required to report the amount of grants and allocations to others, the fuel are required to report the amount of grants and allocations to others, the fuel are required to report the amount of grants and allocations to others, the program services, as measures for programs are required to report the amount of grants and allocations to others, the fuel are required to report the amount of grants. Section 501c(R) and 501c(R) organizations are required to	Pai	Statement of Program Service Accomplishments
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	4 e	

			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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		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			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
0				x
^	Schedule D, Part III	8		
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?	•		_V
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		37	
	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, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D,			
	Part VI	11a	_X_	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the appropriation projections of the construction of the Lie that Obstace	14a		X
b	Did the organization maintain an onice, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	u		 -
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
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	טדו		
13		15		x
46	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		_v
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		v	
	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		37	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	
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
20 a	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		<u> </u>
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	n 990 (2022) MUSKINGUM COUNTY COMMUNITY FOUNDATION **-***/ rt IV Checklist of Required Schedules (continued)	022	P	age 4
Га	Criecklist of hequired Scriedules (continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		165	INO
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? 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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		├
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
D	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			
		25b		X
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		1
20	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		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			1,7
00	"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	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		X
31	contributions? If "Yes," complete Schedule M	31		X
32	Did the organization sell, exchange, dispose of or transfer more than 25% of its net assets? If "Yes," complete	"		1
O_	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-32 If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			l
	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			7,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		х	
Pa	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	
	Check if Schoolule O contains a represent or note to any line in this Dart V			
	Check if Schedule O contains a response of note to any line in this Fart v		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 43			1.0
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

232004 12-13-22

(gambling) winnings to prize winners?

Form 990 (2022) MUSKINGUM COUNTY COMMUNITY FOUNDATION

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

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				100	110
	filed for the calendar year ending with or within the year covered by this return	2a	11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		•	2b	х	
За				3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a		•	4a		Х
b	If "Yes," enter the name of the foreign country		,			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		Х
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 th	e orga	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices	provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	4		7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s req	uired			
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		xt?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by tr	ie	_		Х
•	sponsoring organization have excess business holdings at any time during the year?			8		Λ
9 a	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?			9a		Х
b	Did the control of th			9b		X
10	Section 501(c)(7) organizations. Enter:			35		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:		•			
	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	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ı	I			
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				37
14a				14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner			4-		v
	excess parachute payment(s) during the year?			15		X
40	If "Yes," see the instructions and file Form 4720, Schedule N.		ma?	40		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	LINCO	ne?	16		Λ
17	If "Yes," complete Form 4720, Schedule O.	+i\vi+:~				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any act that would result in the imposition of an excise tax under section 4951, 4952 or 49532			17		
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	n roo, complete runn cocc.					

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 23 **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. 23 **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? 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? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 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 Х **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O 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? 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. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х 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 on Schedule O how this was done 12c Х Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 Х 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 Other officers or key employees of the organization Х 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed OH 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 X 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 THE ORGANIZATION - 740-453-5192 534 PUTNAM AVENUE, ZANESVILLE, OH 43701

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

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

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

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

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

Check this box if neither the organization ne	or any related	orga	niza	tion	con	nper	ısat	ed any current officer, d	irector, or trustee.	
(A)	(B)							(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss per	erson is both an director/trustee)		n an	compensation	compensation	amount of
	week	-	Cer ar	la a di	recio	rrus	iee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	truste	al trus		yee	mpen		1099-NEC)	1000 NEO)	and related
	below	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	er e	1		organizations
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(1) BRIAN WAGNER	40.00								_	
CHIEF EXECUTIVE OFFICER				Х				103,140.	0.	4,258.
(2) CHRIS OLNEY	1.00	1					1			_
TREASURER		Х		Х			\	0.	0.	0.
(3) TOM POORMAN	1.00									
TRUSTEE	1 00	X						0.	0.	0.
(4) BARB HANSEN	1.00	۱(1	_					
TRUSTEE	10.00	X			<u> </u>			0.	0.	0.
(5) BRENTON BAKER	1.00								_	•
TRUSTEE	2 00	X		\vdash				0.	0.	0.
(6) ALTON THOMPSON	2.00	, , , , , , , , , , , , , , , , , , ,		3,7					_	0
PRESIDENT (7) SUSAN HOLDREN	2.00	Х		X				0.	0.	0.
(7) SUSAN HOLDREN VICE PRESIDENT	2.00	Х		х				0.	0.	0.
(8) AL IACOVONE	1.00	22		21					0.	<u> </u>
TRUSTEE	1.00	х						0.	0.	0.
(9) ADAM BARCLAY	1.00									
TRUSTEE		Х						0.	0.	0.
(10) MARY JANE SHACKELFORD	1.00									
TRUSTEE		Х						0.	0.	0.
(11) JOHN (YAN) SUN	1.00									
TRUSTEE		Х						0.	0.	0.
(12) JIM WILSON	1.00	1								_
TRUSTEE		Х						0.	0.	0.
(13) GERALDINE ZYLINSKY	1.00									
TRUSTEE	1 00	Х		igsqcup				0.	0.	0.
(14) BO COCONIS	1.00	ļ								
TRUSTEE	1 00	Х		_				0.	0.	0.
(15) MEGAN DURST	1.00	3,7							_	•
TRUSTEE (16) LIGA MARIENO	1 00	Х	_	\vdash				0.	0.	0.
(16) LISA KARLING	1.00	₩.							_	0
COUNCIL PRESIDENT	2.00	Х	-	\vdash		-	-	0.	0.	0.
(17) KARLA FRYE SECRETARY	4.00	Х		х				0.	0.	0
BECRETARI		Λ		Λ	l	<u> </u>		<u> </u>	1 0.	0.

232007 12-13-22

Part VII Section A. Officers, Directors, Trust	ees, Key Em	oloye	ees,	and	d Hig	ghes	st C	ompensated Employee	s (continued)				
(A) (B)					C)			(D)	(E)			(F)	
Name and title	Average	(do	not c	Posi	itior more	າ than ເ	one	Reportable	Reportable		Es	stimate	∍d
	hours per week	box,	, unles	ss per	rson i	is both or/trus	h an	compensation	compensation		l	nount	
	(list any					T	100,	from the	from related organizations		l	other pensa	
	hours for	director				P		organization	(W-2/1099-MISC	;/	ı	om th	
	related	Individual trustee or	stee			Highest compensated employee		(W-2/1099-MISC/	1099-NEC)	´	l	anizat	
	organizations	trust	nal tru		oyee	om pe		1099-NEC)	,		an	d relat	.ed
	below	vidua	Institutional trustee	cer	Key employee	hest c	Former				orga	anizati	ons
	line)	Indi	Inst	Officer	Key	High	- R			\dashv			
(18) EVA SIEBER	1.00	ا ا							_				•
TRUSTEE	1 00	Х				┝		0.	(9.	-		0.
(19) AJ PATEL	1.00												^
TRUSTEE	1 00	Х				┝		0.		0.			0.
(20) JOSH JOSEPH	1.00	.,											^
TRUSTEE	1 00	Х				-		0.	\rightarrow				0.
(21) JOHN SAUNDERS	1.00	.,								,			^
TRUSTEE	1 00	Х				_		0.		0.	 		0.
(22) HAYLEY MITCHELL	1.00									,			^
CYF PRESIDENT	1 00	Х				┝		0.	(0.	 		0.
(23) TRACY ELICH	1.00	.,						0.		,			^
TRUSTEE (24) JEANNIE MCGLADE	1.00	X				-		10.	(0.	 		0.
TRUSTEE	1.00	х						0.		۱. د			0.
TROUTEE		Λ				┢		0.		' 			<u> </u>
						L							
-								7		\dashv			
							4						
1b Subtotal	l		1					103,140.	(o .		4,2	58.
c Total from continuation sheets to Part VII								0.		o .			0.
d Total (add lines 1b and 1c)								103,140.	(o .		4,2	58.
Total number of individuals (including but no			liste	d ab	ove	e) wh	no re	eceived more than \$100	000 of reportable				
compensation from the organization	* C					•		,	•				1
•		4										Yes	No
3 Did the organization list any former officer,	director, trust	e, k	еу е	empl	loye	e, or	hig	hest compensated emp	loyee on				
line 1a? If "Yes," complete Schedule J for st										[3		Х
4 For any individual listed on line 1a, is the su			mpe	ensa	tion	and	oth	ner compensation from t	he organization				
and related organizations greater than \$150	,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	for such individual			4		Х
5 Did any person listed on line a receive or a	ccrue comper	nsatio	on fr	om	any	unre	elate	ed organization or indivi	dual for services				
rendered to the organization? // Yes. com	plete Schedule	e J fo	or su	ıch r	oers	on .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest cor	npensated inc	depe	nder	nt co	ontra	acto	rs th	hat received more than \$	\$100,000 of compe	nsat	tion fro	om	
the organization. Report compensation for t	he calendar ye	ear e	ndir	ng w	ith c	or wi	thin	the organization's tax y	ear.				
(A)								(B)		_	((
Name and business	address	NC	NE	3				Description of s	services		ompe	nsatio	n
							\dashv						

Form **990** (2022)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form 990 (2022) MUSKING Part VIII Statement of Revenue

			Check if Schedule O contains a respons	e or note to any lin	ne in this Part VIII			
			Oricon il Coriodale o coritaino a respond	ic or riote to arry in	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
$\overline{}$								SECTIONS 212 - 214
Contributions, Gifts, Grants and Other Similar Amounts	1 :		Federated campaigns 1a					
ira oui			Membership dues 1b		-			
s, C		С	Fundraising events 1c	92,829.				
a iii		d	Related organizations 1d					
s, C		е	Government grants (contributions) 1e	143,986.				
Sign	1	f	All other contributions, gifts, grants, and					1
bel			similar amounts not included above 1f	2,827,118.				
걸			Noncash contributions included in lines 1a-1f	67,097.				-
Sor		_	Total. Add lines 1a-1f	•	3,063,933.			
<u> </u>		-	Totally local miles for the mi	Business Code	, ,			
_	2	_	ADMINISTRATIVE FEES	541900	279,035.	279,035.		
/ice	2	_		- 311300	2,5,000.	275,095.		
er ne		b		-				
n S	•	С		-)	
jrar 3e∖		d		-				
Program Service Revenue	•	е		-				
Δ			All other program service revenue					
		g	Total. Add lines 2a-2f		279,035.			
	3		Investment income (including dividends, inte	erest, and				
			other similar amounts)		558,790.			558,790.
	4		Income from investment of tax-exempt bond	l proceeds				
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a 1,47	В.				
				0.				
			Rental income or (loss) 6c 1,47	в.				
			Net rental income or (loss)		1,478.			1,478.
			Gross amount from sales of (i) Securitie	s (ii) Other				,
	•		assets other than inventory 7a 3,750,90					
			, <u> </u>	7	-			
•			Less: cost or other basis and sales expenses 7b 3,396,97	106,000.				
ž				_	-			
Revenue			. ,	-32,000.	221 020			201 000
Ř			Net gain or (loss)	T	321,929.			321,929.
ther	8		Gross income from fundraising events (not					
ŏ			including \$ of					
			contributions reported on line 1c). See					
				3a 119,393.				
	-	b	Less: direct expenses	81,216.				
			Net income or (loss) from fundraising events		38,177.			38,177.
	9	а	Gross income from gaming activities. See					
			Part IV, line 19	Эа				
		b		9b				
		- 3	Net income or (loss) from gaming activities					
			Gross sales of inventory, less returns					
			*	0a				
		b		0b				
			Net income or (loss) from sales of inventory					
		_	The three me or (1995) he me can be a mineral or (1995)	Business Code				
ns	11 :	9						
ned We		a b						
lla ven					1			
Miscellaneous Revenue	•	۲ C	All other revenue	900099	1,060.	1,060.		
Ξ̈́			All other revenue		1,060.	1,000.		
			Total. Add lines 11a-11d		· · · · · ·	200 005	^	000 274
	12		Total revenue. See instructions		4,264,402.	280,095.	0.	920,374.

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp		•	nplete column (A).	
	Check if Schedule O contains a respon	se or note to any line in t	this Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,415,315.	1,415,315.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	291,342.	291,342.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				-
5	Compensation of current officers, directors,			4	7
	trustees, and key employees	103,140.	43,319.	34,036.	25,785
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	286,616.	120,379.	94,583.	71,654
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	13,674. 41,937.	5,606.	4,376.	3,692 11,323
9	Other employee benefits	41,937.	17,194.	13,420.	11,323
10	Payroll taxes	31,404.	12,248.	9,735.	9,421
11	Fees for services (nonemployees):				
а	Management	10.010			
b	• • • • • • • • • • • • • • • • • • • •	10,918.	1,092.	8,734.	1,092 2,757
С	• • • • • • • • • • • • • • • • • • • •	27,566.	2,757.	22,052.	2,757
d	, , , , , , , , , , , , , , , , , , , ,	• (1-		
е	, , , , , , , , , , , , , , , , , , ,	307,912.		207 012	
f	Investment management fees	307,912.		307,912.	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)	2,332.	233.	1,866.	233
12	Advertising and promotion	10,279.	1,028.	8,223.	1,028
13	Office expenses	84,952.	8,495.	67,962.	8,495
14	Information technology			,	•
15	Royalties				
16	Occupancy	33,954.	3,395.	27,164.	3,395
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	18,590.	1,859.	10,968.	5,763
0:	Interest	3,785.		3,785.	
21	Payments to affiliates				
2	Depreciation, depletion, and amortization	14,539.	7,996.	6,543.	
23	Insurance	13,682.	1,368.	10,946.	1,368
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
а	amount, list line 24e expenses on Schedule 0.) SPECIAL PROJECT EXPENSE	104,440.	10,444.	83,552.	10,444
a b	DUES AND SUBSCRIPTIONS	7,934.	793.	6,268.	873
C	OTHER EXPENSES	6,961.	696.	5,569.	696
d	OFFICE STREET	4,102.	0.	0.	4,102
e		-			, ,_
25	Total functional expenses. Add lines 1 through 24e	2,835,374.	1,945,559.	727,694.	162,121
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				000

Form 990 (2022)

Part X | Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or no	te to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			452,053.	1	768,904.
	2	Savings and temporary cash investments			2,500,004.	2	1,747,432
	3	Pledges and grants receivable, net			154,276.	3	125,366
	4	Accounts receivable, net			138,620.	4	15,557
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs	tantial c	contributor, or 35%			<u> </u>
		controlled entity or family member of any of the	se pers	ons		5	
	6	Loans and other receivables from other disqual	fied per	rsons (as defined			
		under section 4958(f)(1)), and persons describe				6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			1 - 21 /	8	1 -11
۷	9	Prepaid expenses and deferred charges			1,781.	9	1,510
	10a	Land, buildings, and equipment: cost or other		1 005 454			
		basis. Complete Part VI of Schedule D	10a	1,205,454. 317,285.	226 227)	000 160
	b	Less: accumulated depreciation			926,337.	10c	888,169
	11	Investments - publicly traded securities			27,707,750.		25,124,760
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line	1 V	13			
	14	Intangible assets			F0F 000	14	F 4 7 7 0 0
	15	Other assets. See Part IV, line 11			525,222.	15	547,728
_	16	Total assets. Add lines 1 through 15 (must equ			32,406,043.	16	29,219,426
	17	Accounts payable and accrued expenses			48,655. 12,363.	17	43,127
	18	Grants payable			12,303.	18	24,900
	19	Deferred revenue				19	
	20 21	Tax-exempt bond liabilities		20 21			
	22	Escrow or custodial account liability. Complete Loans and other payables to any current or form				21	
ies	22	trustee, key employee, creator or founder, subs					
Liabilities		controlled entity or family member of any of the				22	
Lia	23	Secured mortgages and notes payable to unrel				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on line					
		of Schedule D		•	1,204,316.	25	1,306,976
	26	Total liabilities. Add lines 17 through 25			1,265,334.		1,375,009
		Organizations that follow FASB ASC 958, che					
Ses		and complete lines 27, 28, 32, and 33.					
and	27	Net assets without donor restrictions			31,137,626.	27	27,844,417.
Bal	28	Net assets with donor restrictions			3,083.	28	0.
Da l		Organizations that do not follow FASB ASC 9					
표		and complete lines 29 through 33.					
s of	29 (Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or e				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in				31	
Ret	32	Total net assets or fund balances			31,140,709.	32	27,844,417
· 1	33	Total liabilities and net assets/fund balances			32,406,043.	33	29,219,426. Form 990 (2022

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

Form 990 (2022)

За

Х

SCHEDULE A

(Form 990)

Total

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.

OMB No. 1545-0047

Open to Public Inspection

MUSKINGUM COUNTY COMMUNITY FOUNDATION

Employer identification number

-*7022 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of other vour governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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						
	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						
	include any "unusual grants.")	1848035.	1820856.	1620098.	2753232.	2971104.	11013325.
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						7
	the organization without charge						
4	Total. Add lines 1 through 3	1848035.	1820856.	1620098.	2753232.	2971104.	11013325.
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)						
	Public support. Subtract line 5 from line 4.						11013325.
	ction B. Total Support	T	Т			T	1
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	1848035.	1820856.	1620098.	2753232.	29/1104.	11013325.
8	Gross income from interest,						
	dividends, payments received on		• (1			
	securities loans, rents, royalties,	764 264	610 600	150 545	540 044	560 060	0010041
	and income from similar sources	764,364.	610,623.	473,745.	510,941.	560,268.	2919941.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	•	9				_
10	Other income. Do not include gain						
	or loss from the sale of capital	2 040	6 601	0 540	F 01F	1 060	05 104
	assets (Explain in Part VI.)	8,949.	6,621.	2,749.	5,815.		25,194.
	Total support. Add lines 7 through 10						13958460.
	Gross receipts from related activities	y	,				,907,941.
13	First 5 years. If the Form 990 is for the						
<u></u>	organization, check this box and sto						
	ction C. Computation of Publi					T T	70 00
	Public support percentage for 2022 (I					14	78.90 %
	Public support percentage from 2021					15	75.88 %
16a	33 1/3% support test - 2022. If the						
	stop here. The organization qualifies						
b	33 1/3% support test - 2021. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact				•	VI how the organiz	zation
_	meets the facts-and-circumstances te	-	· ·		-		
b	10% -facts-and-circumstances test	_					10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circle						
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box ar		
						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.)

Sed	etion A. Public Support	clow, picase comp	olete i art ii.j				
	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.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513					0	
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					10,	
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			5			
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 10a	Amounts from line 6		5				
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the	•			•		_
8^-	check this pox and stop here ction C. Computation of Publi						
	<u> </u>			1 (0)		145	0/
	Public support percentage for 2022 (I	, , , , , , , , , , , , , , , , , , , ,	•	.,,		15	<u>%</u>
	Public support percentage from 2021		<u> </u>			16	%
	ction D. Computation of Inves			in a 10 1- (*)		47	•
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from			on line 14 and line		18	7 is not
	33 1/3% support tests - 2022. If the more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	nd stop here. The	organization qual	ifies as a publicly s	supported organiz	ation	
~	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

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Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
4		
1		
2		
3a		
3b		
Зс		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
0-		
9a		
9b		
30		
9с		
10a		
104		
10b		
lule A (Forn	n 990)	2022

232024 12-09-22

Sche	dule A (Form 990) 2022 MUSKINGUM COUNTY COMMUNITY FOUNDATION **-**	*7022	∠ Pa	age 5
Par	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported	7)	
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			140
-	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	•		
	<u> </u>		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		2		
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		3		
Sec	supported organizations played in this regard. 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 instructions).			
' a	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	atu iatian	۵۱	
2	Activities Test. Answer lines 2a and 2b below.	structions	Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	140
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	0-		
L	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	O's		
2	these activities but for the organization's involvement.	2b		
- 4	Parent of Supported Urganizations. Answer lines 49 and 40 nAIAW			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. 232025 12-09-22 Schedule A (Form 990) 2022

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

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

За

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Suppor	ting Organiz	ations			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.					
	All other Type III non-functionally integrated supporting organizations m	ust complete S	ections A through E.			
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3.	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7		4 1)		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
а	Average monthly value of securities	1a	(
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c	V)			
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other factors					
	(explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,					
	see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by 0.035.	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	on C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
2	Enter 0.85 of line 1.	2				
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3				
4	Enter greater of line 2 or line 3.	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions).	6				
7	Check here if the current year is the organization's first as a non-function instructions).	nally integrated	Type III supporting organ	nization (see		

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

d Excess from 2021 e Excess from 2022

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

Employer identification number

Inspection

Name of the organization

	MUSKINGUM COUNTY CO	MMUNITY FOUNDATION	**-***7022
Par			ccounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	54	23
2	Aggregate value of contributions to (during year)	474,858.	50,185.
3	Aggregate value of grants from (during year)	149,905.	146,938.
4	Aggregate value at end of year	2,626,688.	552,889.
5	Did the organization inform all donors and donor advisors in w		
	are the organization's property, subject to the organization's e	· ·	A
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or		
			X Yes No
Pai			V, line 7.
1	Purpose(s) of conservation easements held by the organizatio		
	Preservation of land for public use (for example, recreat		torically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space	· (V)	
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of a c	onservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			2b
С	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included in (c) acquired at	fter July 25,2006, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the organ	nization during the tax
	year		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing conservat	ion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and enforcing conservation e	asements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(E	3)(i)
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financial statements the	hat describes the
Par	organization's accounting for conservation easements. t III Organizations Maintaining Collections of	Art Historical Tracquires or Other	Similar Assats
Pai			Similar Assets.
	Complete if the organization answered "Yes" on Form		
та	If the organization elected, as permitted under FASB ASC 958	•	
	of art, historical treasures, or other similar assets held for publ		ance of public
	service, provide in Part XIII the text of the footnote to its finance		
D	If the organization elected, as permitted under FASB ASC 958		
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furtherand	ce of public service,
	provide the following amounts relating to these items:		Φ.
	(i) Revenue included on Form 990, Part VIII, line 1		<u> </u>
0		an una au athau aimilar acasta fau financial acia	
2	If the organization received or held works of art, historical trea		, provide
_	the following amounts required to be reported under FASB AS		¢
	Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X		
IJ	ASSELS INCIDUEU III FUITI 33U, FAIL A		Ψ

232051 09-01-22

Schedule D (Form 990) 2022

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

Complete in the organization answered Tes out of the cost, Fart 17, line Tes.								
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value				
1a Land		671,807.		671,807.				
b Buildings		200,966.	73,446.	127,520.				
c Leasehold improvements		183,778.	113,895.	69,883.				
d Equipment		92,616.	79,378.	13,238.				
e Other		56,287.	50,566.	5,721.				
Total. Add lines 1a through 1e. (Column (d) must equa	888,169.							

Schedule D (Form 990) 2022

	OUNTY COMMUNI	TY FOUNDATION *:	*-***7022 Page
Part VII Investments - Other Securities. Complete if the organization answered "Yes" of	on Form 990 Part IV line	11h 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 er	nd-of-vear market value
(1) Financial derivatives	(2) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(0)	
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)		•	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	T
(a) [Description		(b) Book value
(1)			
(2)			
(3)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	15.)		
	Fa 000 Bart IV line	11a au 11f Can Faura 000 Bart V lina 0	-
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	THE OF THE See Form 990, Part X, line 29	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes	MENT		1 206 076
(2) FUNDS HELD AS AGENCY ENDOW	MENT.		1,306,976
(3)			
(4)			1

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

1,306,976.

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

(5) (6) (7) (8)

Schedule D	(Form 990) 202
Part XI	Reconcilia

c Add lines 4a and 4b

	MIGHTINGING COLDUNY COLDUNY		ID 3 III C 3 I	44	4447000 4
	edule D (Form 990) 2022 MUSKINGUM COUNTY COMMUNITY				***7022 Page 4
Pai	rt XI Reconciliation of Revenue per Audited Financial Statemen	ts Wit	h Revenue per Re	turn.	
	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	-319,709.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-4,482,160.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	82,855.		
е	Add lines 2a through 2d			2e	-4,399,305.
3	Subtract line 2e from line 1			3	4,079,596.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	184,806.		
b	Other (Describe in Part XIII.)	4b			
					4 0 0 0 0

Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12. Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	2,976,583.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses 2c		
d	Other (Describe in Part XIII.) 2d 141,209.		
е	Add lines 2a through 2d	2e	141,209.
3	Subtract line 2e from line 1	3	2,835,374.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part 1, line 18.)	5	2,835,374.
Pa	rt XIII Supplemental Information.		·

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

PART V, LINE 4:

TO PROVIDE FINANCIAL SUPPORT FOR THE FUTURE CHARITABLE PURPOSES WHICH THE ORGANIZATION UNDERTAKES

PART X, LINE 2:

FIN 48:

THE MUSKINGUM COUNTY COMMUNITY FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3) AND HAD NO UNRELATED BUSINESS INCOME SUBJECT TO INCOME TAX FOR THE YEARS ENDED DECEMBER 31 2022 AND 2021

GENERALLY ACCEPTED ACCOUNTING PRINCIPLES REQUIRE MANAGEMENT TO EVALUATE

Part XIII Supplemental Information (continued)
THE LEVEL OF UNCERTAINTY RELATED TO WHETHER TAX POSITIONS TAKEN WILL BE
SUSTAINED UPON EXAMINATION. ANY POSITIONS TAKEN THAT DO NOT MEET THE
MORE-LIKELY-THAN-NOT THRESHOLD MUST BE QUANTIFIED AND RECORDED AS A
LIABILITY FOR UNRECOGNIZED TAX BENEFITS IN THE ACCOMPANYING CONSOLIDATED
STATEMENT OF FINANCIAL POSITION ALONG WITH ANY ASSOCIATED INTEREST AND
PENALTIES THAT WOULD BE PAYABLE TO THE TAXING AUTHORITIES UPON
EXAMINATION. MANAGEMENT BELIEVES THAT NONE OF THE TAX POSITIONS TAKEN
WOULD MATERIALLY IMPACT THE FINANCIAL STATEMENTS AND NO SUCH LIABILITIES
HAVE BEEN RECORDED.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
INCREASE IN CASH SURRENDER VALUE - LIFE INSURANCE 21,326.
CHANGE IN VALUE OF TRUST AGREEMENTS -19,680.
FUNDRAISING EXPENSES NETTED WITH REVENUE 81,216.
ROUNDING -7.
TOTAL TO SCHEDULE D, PART XI, LINE 2D 82,855.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
IN-KIND EXPENSE ELIMINATED FOR 990 60,000.
FUNDRAISING EXPENSES NETTED AGAINST REVENUE 81,216.
ROUNDING -7.
TOTAL TO SCHEDULE D, PART XII, LINE 2D 141,209.

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Schedule G (Form 990) 2022

lame of the organization						ntification number		
MUSKING	UM COUNTY COMMUNITY	Y FC	UNI	DATION	**-***7	022		
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.								
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a								
b If "Yes," list the 10 highest paid indiv compensated at least \$5,000 by the		ant to a	agreer	ments under which the	fundraiser is to be			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have cu or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid o (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
		Yes	No	(0)				
	\$							
*								
otal								
3 List all states in which the organization or licensing.	n is registered or licensed to solicit o	ontribu	utions	or has been notified it	is exempt from re	gistration		

232081 10-27-22

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

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gro	oss income on Form 990	-EZ, lines 1 and 6b. List e	vents with gross receipt	s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			GROUNDHOG	POWER OF THE		` '
			DAY	PURSE	2	(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
nue						
Revenue	1	Gross receipts	78,971.	91,805.	41,446.	212,222.
ш						
	2	Less: Contributions	57,656.	15,746.	19,427.	92,829.
	3	Gross income (line 1 minus line 2)	21,315.	76,059.	22,019.	119,393.
	4	Cash prizes				
	5	Noncash prizes	13,945.			13,945.
ses				1 000		4
oeu	6	Rent/facility costs		1,288.		1,288.
Direct Expenses						
rect	7	Food and beverages				
Ö	_					
	8	Entertainment	9,938.	12,600.	43,445.	65,983.
	9	Other direct expenses	2		43,445.	81,216.
	10	Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li	. ,			38,177.
Pa	11 rt l			990 Part IV line 19, or u	reported more than	30,177.
		\$15,000 on Form 990-EZ, line 6a.	anowered res entrem	rood, railer, and ro, or r	oported more than	
		· · · · · · · · · · · · · · · · · · ·		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
ever.						
Ä	1	Gross revenue				
W	2	Cash prizes	*. 6			
JSe						
Direct Expenses	3	Noncash prizes				
ίĒ						
irec	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	L No	No	
	_					
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
	_	Not as a second of the set Eq. 7	forms the state of			
	8	Net gaming income summary. Subtract line 7	from line 1, column (a)			
0	Ent	ter the state(s) in which the organization condu	ete gaming activities:			
		he organization licensed to conduct gaming ac				Yes No
						1es NO
IJ	"	No," explain:				
10a	We	ere any of the organization's gaming licenses re	voked, suspended, or te	rminated during the tax v	/ear?	Yes No
		Yes," explain:	· · · · · · · · · · · · · · · · · · ·			
		· · · —				

Schedule G (Form 990) 2022

232082 10-27-22

Sch	edule G (Form 990) 2022 MUSKINGUM COUNTY COMMUNITY FOUNDATION **-*	***7022	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
12	Indicate the percentage of gaming activity conducted in:		
		120	0.4
	The organization's facility	13a	<u>%</u>
	An outside facility	13b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
		A	
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
		1)	
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
	If "Yes," enter name and address of the third party:	•	
·	The root, officer harrie and address of the tring party.		
	Nama		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Disastant of the control of the cont		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	└── No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par	t III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
	/1V		-
			-
			-
			-



SCHEDULE I (Form 990)

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

 $\label{thm:complete} \textbf{Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.}$

Attach to Form 990.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

MUSKINGUM COUNTY COMMUNITY FOUNDATION

Employer identification number **-**7022

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	
, , , , , , , , , , , , , , , , , , , ,	1
criteria used to award the grants or assistance?	No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV	V, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	
1 (a) Name and address of organization or government (b) EIN (c) IRC section (if applicable) (d) Amount of cash grant (e) Amount of noncash assistance (f) Method of valuation (book, FMV appraisal, other) (g) Description of noncash assistance	(h) Purpose of grant or assistance
Tropies and the second	O SUPPORT RESEARCH TO
PREVENT BLINDNESS OHIO	IND A CURE FOR (1)
1500 W. THIRD AVENUE SUITE 200	ACULAR DEGENERATION, WET
COLUMBUS, OH 43212 **_***3433 6,952. 0.	DRY, (2) GLAUCOMA, (3)
ROTARY CLUB OF ZANESVILLE-NOON PO BOX 177 ZANESVILLE, OH 43702-0177 8,610. 0. GH	ENERAL PURPOSES
2,010. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	SENDINE TORTOBES
	MATERIALS FOR WHEELCHAIR
	O SUPPORT RESEARCH TO
FOUNDATION - 660 ACKERMAN RD. 6TH	IND A CURE FOR (1)
FLOOR RM 633, PO BOX 183112 -	ACULAR DEGENERATION, WET
COLUMBUS, OH 43202 31,282. 0.	DRY, (2) GLAUCOMA, (3)
TRI-VALLEY MIDDLE SCHOOL BASEBALL, INC - 4260 RED BUD ROAD - DRESDEN,	-FOOT CHAIN LINK FENCE OR THE MS BASEBALL FIELD
UNITED WAY OF MUSK., PERRY & MORGAN CO PO BOX 697 - ZANESVILLE, OH 43702-0697	ENERAL PURPOSES

2 Enter total number of section 501(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2022

Part II Continuation of Grants and Other A		nestic Organizations		overnments (Scho	edule I (Form 990), Pai	t II.)	T Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NIVERSITY OF WISCONSIN FOUNDATION							TO SUPPORT RESEARCH TO FIND A CURE FOR (1)
O BOX 78807							MACULAR DEGENERATION, WI
ILWAUKEE, WI 53278-0807	**-***3975		31,282.	0.) >	& DRY, (2) GLAUCOMA, (3
AAP ZANESVILLE APPALACHIAN ARTS							MASONIC TEMPLE -
ROJECT - PO BOX 171 - ZANESVILLE,							COMMUNITY CARES ARTIST
DH 43702-0171	**-***4161		108,738.	0.			RELIEF
ANE STATE COLLEGE							
555 NEWARK ROAD							SCHOLARSHIPS & CAREER
ZANESVILLE, OH 43701	**-***6338		19,546.	0			CONNECTION CAMP
	3333		15,010.				
ANE STATE COLLEGE FOUNDATION							
.555 NEWARK ROAD							
ZANESVILLE, OH 43701	**-***6338		8,640.	0.			GENERAL PURPOSES
			-C),				
		O)	2				
		C V					
	10,	•					
Q	5						
•			1				Only a data to 1.75 amount

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
				-0	
CHOLARSHIPS AWARDED TO LOCAL AREA STUDENTS	243	289,842.	0.		
ARTIST AWARD AS SELECTED BY THE BUCCI/DIETZ SELECTION COMMITTEE	3	1,500.	0.	Co.	
ELECTION COMMITTEE	3	1,300.	0.		
				3	
			5		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

MANY OF OUR COMPONENT FUNDS ARE SET UP TO AWARD FUNDS TO LOCAL DOCUMENTED

CHARITABLE ORGANIZATIONS ON AN ANNUAL BASIS. FOR COMPETITIVE GRANTS, THE

GRANT-SEEKING ORGANIZATION PROVIDES DOCUMENTATION AS TO THEIR CHARITABLE

STATUS AND/OR THE CHARITABLE NATURE OF THE PROJECT. OUR DISTRIBUTION

COMMITTEE MEETS, REVIEWS ALL APPLICATIONS RECEIVED, AND RECOMMENDS WHICH

PROGRAMS TO FUND, AS WELL AS THE AMOUNT OF FUNDING TO PROVIDE TO EACH

RECIPIENT. A YEAR-END REPORT IS REQUIRED FROM EACH GRANTEE TO DOCUMENT

PROPER USE OF THE FUNDS AWARDED. SCHOLARSHIP FUNDS FOLLOW SIMILAR

NAME OF ORGANIZATION OR GOVERNMENT: PREVENT BLINDNESS OHIO

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT RESEARCH TO FIND A CURE FOR (1) MACULAR DEGENERATION, WET & DRY, (2) GLAUCOMA, (3) ANY ADDITIONAL CAUSES OF BLINDNESS INCLUDING CATARACTS, VARIOUS CANCERS, DIABETIC EYE DISEASE, ETC.

NAME OF ORGANIZATION OR GOVERNMENT: THE OHIO STATE UNIVERSITY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT RESEARCH TO FIND A CURE

FOR (1) MACULAR DEGENERATION, WET & DRY, (2) GLAUCOMA, (3) ANY ADDITIONAL

CAUSES OF BLINDNESS INCLUDING CATARACTS, VARIOUS CANCERS, DIABETIC EYE

DISEASE, ETC.

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF WISCONSIN FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT RESEARCH TO FIND A CURE

FOR (1) MACULAR DEGENERATION, WET & DRY, (2) GLAUCOMA, (3) ANY ADDITIONAL

CAUSES OF BLINDNESS INCLUDING CATARACTS, VARIOUS CANCERS, DIABETIC EYE

DISEASE, ETC.

Schedule I (Form 990)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

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.

Inspection Employer identification number

	MUSKINGUM CO	UNTY C	YTINUMMC	FOUNDATION	**	-***7(22	
Par	t 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	noncash con	(d) of determini itribution an	•	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests					- 7		
4	Books and publications				4	7 7)	
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	3	60,903.	MARKET QU	OTED E	PRIC	CES
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		1					
15	Real estate - Residential		· ·					
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy	* <u>C</u>	2					
22	Historical artifacts							
23	Scientific specimens	11						
24	Archeological artifacts							
25	Other (DISCOUNT ON PRO)	X	1	5,000.	FMV			
26	Other (HANDMADE ITEMS)	X	1	1,025.				
27	Other (OTHER)	Х	1	810.	FMV			
28	Other (
29	Number of Forms 8283 received by the organization							
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement 29				
							Yes	No
30a	During the year, did the organization receive by							
	must hold for at least 3 years from the date of							
	exempt purposes for the entire holding period?	?				30a		_X_
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	•	•	•	tions?	31	Х	
32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell noncash				~~
	contributions?					32a		X
	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	for which column (a) is che	cked,			
	describe in Part II.							
LHA	For Paperwork Reduction Act Notice, see	tne Instruct	ions for Form 990	J.	Schedu	ule M (Form	ı 990)	2022

Schedule M (Form 990) 2022

Schedule M (Form 990) 2022

232142 09-09-22

SCHEDULE O (Form 990)

Department of the Treasury

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

2022
Open to Public Inspection

Internal Revenue Service

Name of the organization

MUSKINGUM COUNTY COMMUNITY FOUNDATION

Employer identification number **-***7022

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ADMINISTERING CHARITABLE FUNDS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PHILANTHROPY.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
VARIOUS OTHER ACTIVITIES AND PROGRAMS THAT PROVIDE COMMUNITY SUPPORT
AND ASSISTANCE, WITH NUMEROUS MEMBERS OF THE COMMUNITY BENEFITING.
FORM 990, PART VI, SECTION B, LINE 11B:
A DRAFT COPY OF THE 990 IS PROVIDED TO ALL MEMBERS OF THE FINANCE AND
ADMINISTRATION COMMITTEES, WHO MEET TO DISCUSS AND REVIEW THE DRAFT AND
MAKES ANY NECESSARY CHANGES. UPON COMMITTEE APPROVALS, THE DRAFT IS MADE
AVAILABLE TO THE ENTIRE BOARD OF DIRECTORS TO REVIEW AND APPROVE PRIOR TO
ITS FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
CONFLICT OF INTEREST STATEMENTS, COMPLETED BY EACH BOARD MEMBER, ARE
REVIEWED ANNUALLY. IF A CONFLICT IS NOTED, THE BOARD PRESIDENT, VICE
PRESIDENT, AND EXECUTIVE DIRECTOR MEET TO AGREE UPON A PLAN OF ACTION.

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

THE EXECUTIVE COMMITTEE MEETS ANNUALLY TO SET SALARIES FOR THE UPCOMING YEAR. SALARIES ARE SET USING SALARY HISTORIES, PERFORMANCE REVIEWS.

COMMITTEE RECOMMENDATIONS ARE THEN TAKEN TO THE FULL BOARD OF DIRECTORS FOR LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022

232211 10-28-22

Schedule O (Form 990) 2022 Page **2**

Name of the organization MUSKINGUM COUNTY COMMUNITY FOUNDATION	Employer identification number **-***7022
THEIR APPROVAL.	
FORM 990, PART VI, SECTION C, LINE 18:	
FORMS 990 ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE, AS	WELL AS
WWW.GUIDESTAR.ORG. FORMS 990 AND 1023 ARE AVAILABLE UPON R	EQUEST.
FORM 990, PART VI, SECTION C, LINE 19:	OX
GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICIES ARE	MADE AVAILABLE
UPON REQUEST. AUDITED FINANCIAL STATEMENTS ARE PROVIDED OF	N THE
ORGANIZATION'S WEBSITE.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
INCREASE IN CASH SURRENDER VALUE - LIFE INSURANCE	21,326.
CHANGE IN VALUE OF TRUST AGREEMENTS	-19,680.
TOTAL TO FORM 990, PART XI, LINE 9	1,646.
FORM 990, PART XII, LINE 2C:	
THERE HAS BEEN NO CHANGE IN THIS PROCESS SINCE THE PREVIOU	S YEAR.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

2022

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

MUSKINGUM COUNTY COMMUNITY FOUNDATION

Employer identification number **-***7022

Part I Identification of Disregarded Entities. Co	mplete if the organization answered "Yes" of	on Form 990, Part IV, line 33.		()			
(a)	(b)	(b) (c) (d)		(e)	(f)		
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling		
of disregarded entity		foreign country)		foreign country)			entity
MCCF LIMITED - 32-0042157	CHARITABLE - TO HOLD						
534 PUTNAM AVENUE	DONATED REAL ESTATE				MUSKINGUM COUNTY		
ZANESVILLE, OH 43701	RECEIVED BY THE FOUNDATION	оніо		20,290.	COMMUNITY FOUNDATION		
MCCF II LLC - 30-0283871	CHARITABLE - TO HOLD						
534 PUTNAM AVENUE	DONATED REAL ESTATE				MUSKINGUM COUNTY		
ZANESVILLE, OH 43701	RECEIVED BY THE FOUNDATION	оніо		340,376.	COMMUNITY FOUNDATION		
MCCF III LLC - 45-2460500	CHARITABLE - TO HOLD						
534 PUTNAM AVENUE	DONATED REAL ESTATE				MUSKINGUM COUNTY		
ZANESVILLE, OH 43701	RECEIVED BY THE FOUNDATION	онто		0.	COMMUNITY FOUNDATION		
WOODEN BUILDING LTD	CHARITABLE - TO HOLD						
534 PUTNAM AVENUE	DONATED REAL ESTATE				MUSKINGUM COUNTY		
ZANESVILLE, OH 43701	RECEIVED BY THE FOUNDATION	OHIO		0.	COMMUNITY FOUNDATION		

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No

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

Schedule R (Form 990) 2022

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

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disproportionate	Code V-UBI	General or	Percentage ownership
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under sections 512-514)	income	end-of-year assets	allocations?		partner?	ownership
		country)		sections 512-514)			Yes No	K-1 (Form 1065)	Yes No	
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b) Primary activity	(c) Legal domicile	(d) Direct controlling	(e) Type of entity	(f) Share of total	(g) Share of	(h)	Sec 512(t contr	i) tion
Name, address, and EIN of related organization	1 milary activity	(state or foreign	entity	(C corp, S corp, or trust)	income	end-of-year assets	Percentage ownership	ent	ity?
	·	country)		-				Yes	No
							-		

1a

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V	Transactions With Related Organizations.	Complete if the organization answered "	Yes" on Form 990,	Part IV, line 34, 35b, or 36.
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1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	b Gift, grant, or capital contribution to related organization(s)			1b			
С	c Gift, grant, or capital contribution from related organization(s)			1c			
d	d Loans or loan guarantees to or for related organization(s)		1d				
е	e Loans or loan guarantees by related organization(s)						
			1				
f	f Dividends from related organization(s)		<i>)</i>	1f			
	g Sale of assets to related organization(s)			1g			
h	h Purchase of assets from related organization(s)			1h			
i	i Exchange of assets with related organization(s)			1i			
j	j Lease of facilities, equipment, or other assets to related organization(s)			<u>1j</u>			
k	k Lease of facilities, equipment, or other assets from related organization(s)						
- 1	I Performance of services or membership or fundraising solicitations for related organization(s)	<u>,</u>		11			
	m Performance of services or membership or fundraising solicitations by related organization(s)						
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)						
0	Observe of a side and by a side and by a side and by a side and a superior side of (a)						
р	p Reimbursement paid to related organization(s) for expenses			1p			
q	q Reimbursement paid by related organization(s) for expenses			1q			
	A CO						
r	r Other transfer of cash or property to related organization(s)			1r			
s	s Other transfer of cash or property from related organization(s)			1s			
2	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this	line, including covered relation	ships and transaction thresholds.				
	(a) (b) Name of related organization Transaction	(c)	(d)				
		Amount involved	Method of determining amount	t involved			
	type (a-s)						
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2)							
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3)							
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5)							
<u>J,</u>							
6)							
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a)			ı	(0)	(\$ \	(a)	(h)	(1)	/i)	(14)
(a)	(b)	(c)	(d)	(e) Are all	(f)	(g)		(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners sec. 501(c)(3) orgs.?	Share of	Share of	Dispropo tionate	amount in hov 20	General of managing	Percentage
of entity		(state or foreign	excluded from tax under	orgs.?	total	end-of-year	allocation	of Schedule K-1	partner?	ownersnip
		country)	sections 512-514)	Yes No	income	assets	Yes N	(Form 1065)	Yes No	
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