

	_		** PUBLIC DISCLOSURE COPY Return of Organization Exempt Fro		ncome Tax	OMB No. 1545-0047	
Form 990			Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Co	2022			
Depa	rtment of	the Treasury	Do not enter social security numbers on this form as it r	-	-	Open to Public	
		ue Service	Go to www.irs.gov/Form990 for instructions and the I			Inspection	
_				aing ™	AY 31, 2023		
Β	Check if applicable:	:	organization		D Employer identific	auon number	
	Address change	^s MONT	EREY COUNTY POPS!				
	Name change		isiness as		77-007614	.7	
	return Final		, , , , , , , , , , , , , , , , , , , ,	om/suite	E Telephone number		
	return/		BOX 3352		831-624-5		
	ated Amende		own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	232,275.	
	_return ∖Applica		EREY, CA 93942 nd address of principal officer: ROBERT LEE		H(a) Is this a group ref		
	tion pending		AS C ABOVE		for subordinates? H(b) Are all subordinates inc	····· = =	
<u> </u>		mpt status:		527		ist. See instructions	
	Nebsite		MONTEREYCOUNTYPOPS.ORG	021	H(c) Group exemption		
			X Corporation Trust Association Other	L Year		State of legal domicile: CA	
		Summary				otato of logal actinoitor	
	1 E	Briefly describ	e the organization's mission or most significant activities: AN ORC	HEST	RA BRINGING	POPS AND	
nce			IC MUSIC TO MONTEREY COUNTY FOR FREE				
Activities & Governance	2	Check this bo	if the organization discontinued its operations or disposed of	of more	than 25% of its net asse	ets.	
INC	3 1	Number of vot	ing members of the governing body (Part VI, line 1a)			12	
Ğ	4 1	Number of ind	12				
es 8	5 1	Fotal number		0			
Viti	6 Total numbe		of volunteers (estimate if necessary)			40	
Acti			business revenue from Part VIII, column (C), line 12			0.	
_	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11	<u></u>		0.	
					Prior Year	Current Year	
e	8 (and grants (Part VIII, line 1h)		111,076.	230,713.	
Revenue	9 F	•	ce revenue (Part VIII, line 2g)		0. 9,783.	<u> </u>	
Be	10 h		come (Part VIII, column (A), lines 3, 4, and 7d)		10,951.	<u>-5,405.</u> -307.	
			(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		131,810.	225,001.	
			add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	1,000.	
			nilar amounts paid (Part IX, column (A), lines 1-3) o or for members (Part IX, column (A), line 4)		0.	0.	
	45 0		o or for members (Part IX, column (A), line 4)		0.	18,337.	
Expenses	15 S		Indraising fees (Part IX, column (A), line 11e)		16,021.	0.	
oen	10a b]		ng expenses (Part IX, column (D), line 25) 0		1070211		
Ĕ	17 0		es (Part IX, column (A), lines 11a-11d, 11f-24e)		114,376.	185,819.	
		-	s. Add lines 13-17 (must equal Part IX, column (A), line 25)		130,397.	205,156.	
	10 0	-	expenses. Subtract line 18 from line 12		1,413.	19,845.	
or					ginning of Current Year	End of Year	
Net Assets or	20 T	Fotal assets (F	Part X, line 16)		257,071.	276,916.	
Ass	21 7		(Part X, line 26)		0.	0.	
[Net	22 N		und balances. Subtract line 21 from line 20		257,071.	276,916.	
Pa	art II	Signature	Block		•		
Und	er penali	ties of perjury,	declare that I have examined this return, including accompanying schedules and	d stateme	nts, and to the best of my	knowledge and belief, it is	

Sign	Signature of officer		Date				
Here	ROBERT LEE, TREASURER						
	Type or print name and title						
	Print/Type preparer's name	Preparer's signature	Date Check	PTIN			
Paid	AUTUMN ROSSI	AUTUMN ROSSI	04/11/24 self-employed	P01404602			
Preparer	Firm's name CLIFTONLARSONALLE	N LLP	Firm's EIN 41 -0	0746749			
Use Only	Firm's address 1188 PADRE DRIVE,	STE 101					
	SALINAS, CA 93901		Phone no. (831)) 759-6300			
May the I	May the IRS discuss this return with the preparer shown above? See instructions						
				- 000 (2222)			

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

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

Form 990 (2022)

Form		77-0076147	Page 2					
Par	Part III Statement of Program Service Accomplishments							
	Check if Schedule O contains a response or note to any line in this Part III							
1	Briefly describe the organization's mission: MONTEREY COUNTY POPS! IS AN ORCHESTRA DEDICATED TO BRINGIN							
	PATRIOTIC MUSIC PERFORMED BY PROFESSIONAL MUSICIANS TO THE							
	AND VISITORS OF MONTEREY COUNTY FREE OF CHARGE, AND TO STR							
	IDENTIFY, ENGAGE, AND EDUCATE UNDERSERVED YOUTH OF MONTERE	EY COUNTY.						
2	Did the organization undertake any significant program services during the year which were not listed on the							
	prior Form 990 or 990-EZ?	Yes	XNo					
	If "Yes," describe these new services on Schedule O.							
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	XNo					
	If "Yes," describe these changes on Schedule O.							
4	Describe the organization's program service accomplishments for each of its three largest program services, as me	• •						
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	the total expenses, a	nd					
	revenue, if any, for each program service reported.							
4a	(Code:) (Expenses \$188,238. including grants of \$1,000.) (Revenue \$ THE ORGANIZATION'S PRIMARY PURPOSE IS TO PRESENT SYMPHONY)					
	PEOPLE OF MONTEREY COUNTY, GIVE TRAINING AND EXPERIENCE TO							
	TALENTED LOCAL INDIVIDUALS, AND TO EDUCATE THE PUBLIC AND							
	ABOUT SYMPHONY MUSIC.	PARIICIPAN	15					
	ABOUT SIMPHONI MUSIC.							
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	5)					
			,					
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)					
4d	Other program services (Describe on Schedule O.)							
	(Expenses \$ including grants of \$) (Revenue \$)						
4e	Total program service expenses 188,238.							
		Form	990 (2022)					
232002	⁰² 12-13-22 2							
	<u>4</u>							

^{2022.05080} MONTEREY COUNTY POPS! A5675941

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 Form 990 (2022)
 MONTEREY
 COUNTY
 POPS !

 Part IV
 Checklist of Required Schedules
 County
 <td

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			37
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
-	Schedule D, Part III	8		<u> </u>
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	10		х
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	110		х
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	<u>11a</u>		
U		11b		х
~	assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
U	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
Ь	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			
ŭ	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a		х
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)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	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			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		<u> </u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	000	
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 Form 990 (2022)
 MONTEREY
 COUNTY
 POPS !

 Part IV
 Checklist of Required Schedules (continued)

	Continuea)		V	Ne
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? $\frac{1}{2}$	24d		
258	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		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
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			v
	"Yes," complete Schedule L, Part IV	28a		X X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	28c		x
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		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		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	0.51		
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	36		х
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		- 23
07	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	0,		
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 36			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	
	(gambling) winnings to prize winners?		X 990	(2022)
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Par	t 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,		103			
	filed for the calendar year ending with or within the year covered by this return 2a 0					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X		
b	b If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			37		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			x		
L	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		<u> </u>		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ch				
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	6b				
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		х		
		7b				
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required					
U	to file Form 8282?	7c		х		
Ь	If "Yes," indicate the number of Forms 8282 filed during the year 7d					
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		х		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the					
	sponsoring organization have excess business holdings at any time during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a				
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b				
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12 10a					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	-				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	-				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-				
а	Is the organization licensed to issue qualified health plans in more than one state?	<u>13a</u>				
L	Note: See the instructions for additional information the organization must report on Schedule O.					
D	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans					
~	Enter the amount of reserves on hand					
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х		
	If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," <i>provide an explanation on Schedule O</i>	14b				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	<u> </u>				
	excess parachute payment(s) during the year?	15		х		
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х		
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17				
	If "Yes," complete Form 6069.					
232005	12-13-22	Form	9 90	(2022)		

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5				
2022.05080	MONTEREY	COUNTY	POPS!	A5675941

Form 990 (2022

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MONTEREY COUNTY POPS!

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

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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

<u>Sec</u>	tion A. Governing Body and Management							
					Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1 a	12	4				
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent	1b	12	-				
2								
	officer, director, trustee, or key employee?			2	X			
3	Did the organization delegate control over management duties customarily performed by or under the							
				3		X		
4	Did the organization make any significant changes to its governing documents since the prior Form 9		s filed?	4		X		
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		X		
6	Did the organization have members or stockholders?			6		X		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	•		_		v		
	more members of the governing body?			7a		<u> </u>		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st					x		
•	persons other than the governing body?			7b				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea The governing body?	-		0-	Х			
a L				8a 05	X			
b	Each committee with authority to act on behalf of the governing body?			8b	<u>л</u>			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			9		x		
Sec	organization's mailing address? If "Yes," provide the names and addresses on Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Re	<u></u>	<u></u>	9		л		
000	tion B. Ponoicos (This Section B requests information about policies not required by the internal Re	venue	Code.)		Yes	No		
102	Did the organization have local chapters, branches, or affiliates?			10a	165	X		
	If "Yes," did the organization have written policies and procedures governing the activities of such ch							
D.				10b				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	х			
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	,	e hing the form.					
- 12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		Х		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b				
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Y							
	on Schedule O how this was done	,		12c				
13	Did the organization have a written whistleblower policy?			13		Х		
14	Did the organization have a written document retention and destruction policy?			14		Х		
15	Did the process for determining compensation of the following persons include a review and approva							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-						
а	The organization's CEO, Executive Director, or top management official			15a		Х		
b	Other officers or key employees of the organization			15b		Х		
	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 arrangen	nent w	rith a					
	taxable entity during the year?			16a		X		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	te its p	articipation					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nizatior	ı's					
	exempt status with respect to such arrangements?			16b				
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed <u>CA</u>							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990	-T (section 501(c)(3)	s only)	availat	ole		
	for public inspection. Indicate how you made these available. Check all that apply.							
	Own website Another's website X Upon request Other (explained)		,					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	onflict	of interest policy, and	l finano	cial			
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's boo	oks an	d records					
	ROBERT LEE - 831.624.5333	0000	•					
		3923)		000	(0000)		
232000	6 12-13-22 6			Form	990	(2022)		
00/	.11 131839 A567594 2022.05080 MONTEREY	CO			ፚጜ	6759		
504	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	20	OTATE FORD:		J	515.		

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Form 990 (2022)
Part VII	Col

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 nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average	Average Position						(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list any	offi	, unle: cer ar	ss pei id a d	person is both an a director/trustee)			compensation from the	compensation from related organizations	amount of other compensation
	hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC/ 1099-NEC)	(W-2/1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) PAULETTE LYNCH	1.00									
EXECUTIVE DIRECTOR				Х				18,337.	0.	0.
(2) JOHN CASTAGNA	1.00									
SECRETARY	1 00	Х		X				0.	0.	0.
(3) JACKIE CRAGHEAD TRUSTEE	1.00	x						0.	0.	0.
(4) STEVE DECARLI	1.00									
PRESIDENT		Х		Х				0.	0.	0.
(5) CHARLES ELLIOTT	1.00									
OPERATIONS		Х		Х				0.	0.	0.
(6) ROBERT LEE	1.00									
TREASURER		Х		Х				0.	0.	0.
(7) DOUGLAS LEE	1.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(8) KENNEDY WHITE	1.00									
PRESIDENT EMERITUS		Х		х				0.	0.	0.
(9) JOAN P. BREUCH	1.00									
TRUSTEE	1.00	Х						0.	0.	0.
(10) RON BREUCH	1.00									
TRUSTEE	1 00	Х						0.	0.	0.
(11) SUSAN GUIDOTTI TRUSTEE	1.00	x						0.	0.	0.
(12) ALBERT H. MALDONADO	1.00									
TRUSTEE		Х						0.	0.	0.
(13) VICTOR MUNOZ	1.00									
TRUSTEE		Х						0.	0.	0.
		ŀ								
										<u> </u>
										Form 990 (2022)

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Form 990 (2022)

	990 (2022) MONTEREY	COUNTY	PC	PS	;!					77-00)761	47	Pa	age 8
Par	t VII Section A. Officers, Directors, Trus		ploy	ees,			ghes	t C	ompensated Employee	s (continued)				
	(A) Name and title	(B) Average hours per week (list any hours for related	(C) Position (do not check more than o box, unless person is both officer and a director/trust				than c s both r/trust	an	(D) Reportable compensation from the organization (W-2/1099-MISC/	(E) Reportable compensatio from related organization (W-2/1099-MIS 1099-NEC)	in I S	an com fr	(F) timate nount o other pensa om the anizati	of tion e
		organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key em ployee	Highest compensated employee	Former	1099-NEC)			and	d relate	ed
	Subtotal								<u> </u>		0.			0.
	Total from continuation sheets to Part VII Total (add lines 1b and 1c) Total number of individuals (including but n compensation from the organization								18,337.	000 of reportable	0.		Yes	0. 0. 0 No
3 4	Did the organization list any former officer, line 1a? <i>If "Yes," complete Schedule J for su</i> For any individual listed on line 1a, is the su	<i>uch individual</i> m of reportabl	 e co	mpe	ensa	tion	and	oth	ner compensation from t	ne organization		3	Tes	X
5 Sec	and related organizations greater than \$150 Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes." com tion B. Independent Contractors	ccrue compen	Isati	on fr	rom	any	unre	late	ed organization or individ	lual for services		4 5		x x
1														
	(A) (B) Name and business address NONE Description of services (Co	(C omper	;) nsatior	ı
2	Total number of independent contractors (ir \$100,000 of compensation from the organiz	•	ot lin	niteo	d to f	thos (ted	above) who received mo	pre than	F	orm ⁹	990 (2	2022)
													14	/

232008 12-13-22

Pa	rt V	/11]	Statement of Re	veni	he						
			Check if Schedule O	conta	ins a respo	nse (or note to any line				
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1	b d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contr All other contributions, gifts, similar amounts not included Noncash contributions included in Total. Add lines 1a-1f	ributic grants I above lines 1a	1b 1c 1d ons) 1e s, and 1f a-1f 1g \$		1,800. 137,024. 91,889.	230,713.			
0.0							Business Code	20077100			
Program Service Revenue			All other program service Total. Add lines 2a-2f	reven	ue						
	3		Investment income (includ other similar amounts)	ding d	lividends, ir	ntere	st, and	1,538.			1,538.
	4		Income from investment o		-	-	1				
	5		Royalties		(i) Real		(ii) Personal				
	6	b c	Gross rents Less: rental expenses Rental income or (loss)	6a 6b 6c							
	7	а	Net rental income or (loss Gross amount from sales of assets other than inventory	7a	(i) Securit	ies	(ii) Other				
Revenue			Less: cost or other basis and sales expenses Gain or (loss)	7b 7c	<u>6,94</u> -6,94	3.					
Re		d	Net gain or (loss)			. <u></u>		-6,943.			-6,943.
Other	8		Gross income from fundraisi including \$ 1 contributions reported on Part IV, line 18	. , 8 (line 1	00 . of c). See	8a	0. 331.				
			Less: direct expenses Net income or (loss) from			8b	551.	-331.			-331.
		а	Gross income from gamin Part IV, line 19	ng act	ivities. See	9a					
			Less: direct expenses Net income or (loss) from			9b					
			Gross sales of inventory, I and allowances	less re	eturns	10a					
		b	Less: cost of goods sold			10b					
		с	Net income or (loss) from	sales	of inventor	у					
Miscellaneous Revenue	11	a b	MISCELLANEOUS				Business Code 900099	24.			24.
ella		С									
Alisc		d	All other revenue								
2			Total. Add lines 11a-11d					24.		-	
	12		Total revenue. See instruction	ons				225,001.	0.	0.	-5,712.
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Form 990 (2022)

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Form 990 (2022)

MONTEREY COUNTY POPS! Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respons include amounts reported on lines 6b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	rants and other assistance to domestic organizations and other assistance. See Part IV, line 21				·
	rants and other assistance to domestic dividuals. See Part IV, line 22	1,000.	1,000.		
or	rants and other assistance to foreign rganizations, foreign governments, and foreign dividuals. See Part IV, lines 15 and 16				
	enefits paid to or for members				
	ompensation of current officers, directors, ustees, and key employees	18,337.	18,337.		
6 Co pe	ompensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B)				
	ther salaries and wages				
	ension plan accruals and contributions (include				
se	ection 401(k) and 403(b) employer contributions)				
	ther employee benefits				
	ayroll taxes				
	ees for services (nonemployees):				
	lanagement	1 0 4 0		1 0 4 0	
	egal	1,248.		1,248.	
	ccounting				
	obbying				
	rofessional fundraising services. See Part IV, line 17				
	vestment management fees	608.		608.	
-	ther. (If line 11g amount exceeds 10% of line 25,				
	olumn (A), amount, list line 11g expenses on Sch 0.)	10 540	10 540		
	dvertising and promotion	10,543.	10,543.	2.266	
	ffice expenses	18,966.	15,600.	3,366.	
	formation technology	1,225.		1,225.	
	oyalties	1 1 5 0	1 1 5 0		
16 O		1,178.	1,178.		
	ravel				
	ayments of travel or entertainment expenses or any federal, state, or local public officials				
	onferences, conventions, and meetings				
	terest				
	ayments to affiliates				
	epreciation, depletion, and amortization				
	surance	3,973.		3,973.	
24 Ot ab lin	ther expenses. Itemize expenses not covered pove. (List miscellaneous expenses on line 24e. If he 24e amount exceeds 10% of line 25, column (A), nount, list line 24e expenses on Schedule 0.)				
	USICIANS	97,932.	97,932.		
	UTSIDE SERVICES	18,490.	18,490.		
	ISC EXPENSES	9,509.	9,509.		
	OOKING CONTRACTOR	6,246.	6,246.		
	Il other expenses	15,901.	9,403.	6,498.	
	tal functional expenses. Add lines 1 through 24e	205,156.	188,238.	16,918.	0 .
	bint costs. Complete this line only if the organization	,	,		
	ported in column (B) joint costs from a combined				
	Jucational campaign and fundraising solicitation.				
	neck here if following SOP 98-2 (ASC 958-720)				

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10 2022.05080 MONTEREY COUNTY POPS!

Form 990 (2022)

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Form 990 (2022)
Part X Balance Sheet MONTEREY COUNTY POPS!

		Check if Schedule O contains a response or			(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			206,791.	1	232,649
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t		5			
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons descri				6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	–				9	
		Land, buildings, and equipment: cost or othe	1				
		basis. Complete Part VI of Schedule D					
	b	Less: accumulated depreciation				10c	
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lir				12	
	13	Investments - program-related. See Part IV, lin			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			50,280.	15	44,267
	16	Total assets. Add lines 1 through 15 (must e			257,071.	16	276,916
	17	Accounts payable and accrued expenses	·	17	•		
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Comple			21		
	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, su					
iliq		controlled entity or family member of any of t		22			
Lia	23	Secured mortgages and notes payable to un		23			
	24	Unsecured notes and loans payable to unrela		24			
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li					
		of Schedule D		,		25	
	26				0.	26	0
		Organizations that follow FASB ASC 958, o					
es		and complete lines 27, 28, 32, and 33.					
anc	27				257,071.	27	276,916
Bal	28					28	
l pu		Organizations that do not follow FASB ASC					
Ξ		and complete lines 29 through 33.					
P	29	Capital stock or trust principal, or current fun	ds			29	
sets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated		Г		31	
Net Assets or Fund Balances	32	Total net assets or fund balances		F	257,071.	32	276,916
<	33	Total liabilities and net assets/fund balances			257,071.	33	276,916

Form **990** (2022)

Form	1990 (2022) MONTEREY COUNTY POPS!	77-	0076147	Pag	_{ge} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	225		
2	Total expenses (must equal Part IX, column (A), line 25)	2	205		
3	Revenue less expenses. Subtract line 2 from line 1	3			45.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	257	,0	<u>71.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	276	, 9	16.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		<u>2</u> c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				37
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		<u>3a</u>		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red aud			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			200	

Form **990** (2022)

Department of the Treasury Internal Revenue Service

(Form 990)

Public Charity Status and Public Support

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

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

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

OMB No. 1545-0047
2022
Open to Public Inspection

Name of the organization

Nam	lame of the organization Employer identification number									
		MONT	EREY COUNTY	Y POPS!					7-0076147	
Pa	rt I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.		
The	organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, cl	heck only o	one box.)				
1		A church, convention of ch	urches, or associatio	n of churches described	l in sectio	n 170(b)(1)(A)(i).			
2		A school described in section	ion 170(b)(1)(A)(ii). (/	Attach Schedule E (Form	า 990).)					
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).			
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,	
		city, and state:								
5		An organization operated for	or the benefit of a col	lege or university owned	l or operate	ed by a go	vernmental u	nit describe	ed in	
		section 170(b)(1)(A)(iv). (C	Complete Part II.)							
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	′0(b)(1)(A)	(v).			
7	X	An organization that norma	lly receives a substar	ntial part of its support fr	rom a gove	ernmental	unit or from th	ne general p	oublic described in	
		section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8		A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Part	t II.)					
9		An agricultural research org	anization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college	
		or university or a non-land-g	grant college of agricu	ulture (see instructions).	Enter the I	name, city	, and state of	the college	or	
		university:								
10		An organization that norma	Ily receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membersh	ip fees, and	d gross receipts from	
		activities related to its exem	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of its	s support f	rom gross investment	
		income and unrelated busir	ness taxable income	(less section 511 tax) fro	om busines	ses acqui	red by the org	anization a	ifter June 30, 1975.	
		See section 509(a)(2). (Cor	mplete Part III.)							
11		An organization organized a	and operated exclusi	vely to test for public sat	fety. See	section 50)9(a)(4).			
12		An organization organized a	-	-	-			•		
		more publicly supported or	-						Check the box on	
		lines 12a through 12d that o						-		
а		Type I. A supporting orga	-	-	• • •	-				
		the supported organization			majority o	f the direc	tors or trustee	es of the su	ipporting	
	_	organization. You must o	-							
b		Type II. A supporting org	-				-		•	
		control or management o			ame perso	ns that co	ntrol or manag	ge the supp	ported	
		organization(s). You mus	-							
С		J Type III functionally inte	• • • •					ly integrate	d with,	
		its supported organization		-						
d		J Type III non-functionally						-		
		that is not functionally int requirement (see instructi			•		-	anallenin	reness	
•		Check this box if the orga	,	•						
е		functionally integrated, or					турет, турет	п, туре п		
f	Ente	er the number of supported of			0 0					
g		vide the following information	•							
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed	(v) Amount of	fmonetary	(vi) Amount of other	
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)	
Tota	I									

Schedule A (Form 990) 2022

MONTEREY COUNTY POPS!

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.)

Se	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	195,091.	142,237.	97,708.	111,076.	230,713.	776,825.			
2	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3	195,091.	142,237.	97,708.	111,076.	230,713.	776,825.			
5	The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly									
	supported organization) included									
	on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f)									
6	Public support. Subtract line 5 from line 4.						776,825.			
	ction B. Total Support				•					
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
7	Amounts from line 4	195,091.	142,237.	97,708.	111,076.	230,713.	776,825.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources	291.	1,265.	326.	9,783.	1,538.	13,203.			
9	Net income from unrelated business					-				
	activities, whether or not the									
	business is regularly carried on					24.	24.			
10	Other income. Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part VI.)	1,872.	20,869.	20,566.	10,951.		54,258.			
11	Total support. Add lines 7 through 10		,	,	,		54,258. 844,310.			
	Gross receipts from related activities,	etc. (see instructio	ons)			12				
	First 5 years. If the Form 990 is for th					01(c)(3)				
	organization, check this box and stop									
See	ction C. Computation of Publi									
	Public support percentage for 2022 (I			olumn (f))		14	92.01 %			
	5 Public support percentage from 2021 Schedule A, Part II, line 14									
	15 Public support percentage from 2021 Schedule A, Part II, line 14 15 89.23 % 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and									
	stop here. The organization qualifies as a publicly supported organization X									
b	b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box									
	and stop here. The organization qual			1						
17a	10% -facts-and-circumstances test	- 2022. If the org	anization did not c							
	17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization									
	meets the facts-and-circumstances te			-		5				
b	10% -facts-and-circumstances test	•	• •		•					
	more, and if the organization meets th	•								
	organization meets the facts-and-circu									
18	Private foundation. If the organization									
							(Form 990) 2022			

232022 12-09-22

Schedule A	(Form	990) 202

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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2 (f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2 (f) Total
9 Amounts from line 6		(-,	(-,	(.,		
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
 b Unrelated business taxable income (less section 511 taxes) from businesses 						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) orga	nization,
check this box and stop here						
Section C. Computation of Publi	c Support Per	rcentage				
15 Public support percentage for 2022 (I	ine 8, column (f), c	livided by line 13,	column (f))		15	%
16 Public support percentage from 2021 Section D. Computation of Invest					16	%
17 Investment income percentage for 20			ine 13 column (f))		17	%
					18	%
18 Investment income percentage from19a 33 1/3% support tests - 2022. If the				e 15 is more than '	· · · ·	
more than 33 1/3%, check this box ar						
b 33 1/3% support tests - 2021. If the						
line 18 is not more than 33 1/3%, che 20 Private foundation. If the organization						
		DOA OFFICE 14, 18		1113 DUX al 10 300 1113		dule A (Form 990) 2022
232023 12-09-22		4 -			Sche	Jule A (FUITI 990) 2022

15

1

2

Yes No

Part IV Supporting Organizations

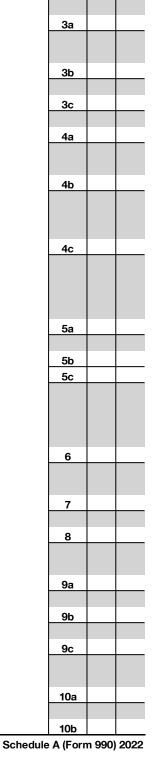
(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and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

Section A. All Supporting Organizations

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

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Schedule A	(Form 990)	2022	MONTEREY	C
Part IV	Suppor	ting C	Organizations (continue	əd

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1

2

No

			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? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported</i>			

COUNTY POPS!

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.
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,

rait vi now providing such benefit carried out the purposes of the supported organization(s) that operated,

Section C. Type II Supporting Organizations	

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

 1
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or managed

 0
 1

	Section D	All Type I	II Supporting	Organizations
--	-----------	------------	---------------	---------------

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

Section E. Type III Functionally Integrated Supporting Organizations

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

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

с		The organization supported a governmental entity.	Describe in Part VI how	you supported a d	overnmental entity	(see instructions)	
---	--	---------------------------------------------------	-------------------------	-------------------	--------------------	--------------------	--

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

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

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

2a ______ 2b _____ 3a _____ 3b _____

Schedule A (Form 990) 2022

Yes No

232025 12-09-22

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2022.05080 MONTEREY COUNTY POPS!

Schedule A (Form 990) 2022 MONTEREY COUNTY POPS ! Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov. 20, 1970 (explain in I	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	complete	e Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
_				

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions)

Schedule A (Form 990) 2022

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_	dule A (Form 990) 2022 MONTEREY COUN			7	7-0076147	Page 7
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continue	ed)		
Sect	on D - Distributions				Current Ye	ar
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	6	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	e organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2022 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution: Pre-2022	5	(iii) Distributab Amount for 2	
1	Distributable amount for 2022 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2022 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2022					
а	From 2017					
b	From 2018					
с	From 2019					
d	From 2020					
е	From 2021					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
	Applied to 2022 distributable amount					
i	Carryover from 2017 not applied (see instructions)					
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2022 from Section D,					
	line 7: \$					
а	Applied to underdistributions of prior years					
	Applied to 2022 distributable amount					
	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2022, if					
•	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2022. Subtract lines 3h					
•	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2023. Add lines 3j					
•	and 4c.					
8	Breakdown of line 7:					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
	Excess from 2020					
	Excess from 2022					

Schedule A (Form 990) 2022

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

SPECIAL EVENT			
2018 AMOUNT: \$	1,872.		
<u>2019 AMOUNT: \$</u>	20,869.		
2020 AMOUNT: \$	20,566.		
2021 AMOUNT: \$	10,951.		
232028 12-09-22		20	Schedule A (Form 990) 2022

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

77-0076147

(Form	990)	

Schedule B

Department of the Treasury Internal Revenue Service

Name of the organization

MONTEREY	COUNTY	POPS!	

Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				

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

General Rule

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

Special Rules

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

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

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

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

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

Schedule B (Form 990) (2022)

Name of organization

Page **2**

MONTEREY COUNTY POPS!

Employer identification number

77-0076147

Part I	Contributors (see instructions). Use duplicate copies of Part I if additionation	al space is needed.	
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$9,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>		\$5,560.	Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

A5675941

Name of organization

Employer identification number

77-0076147

MONTEREY COUNTY POPS!

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7_		\$ <u>135,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

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Schedule	В	(Form	990)	(2022)
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Name of organization

Page 3
Employer identification number

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MONTEREY COUNTY POPS!

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

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08500411 131839 A567594

2022.05080 MONTEREY COUNTY POPS!

A5675941

Name of o	organization			Employer identification number	
ΜΟΝͲΈ	REY COUNTY POPS!			77-0076147	
Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (completing Part III, enter the total of exclusively religious,	a) through (e) and the following line charitable, etc., contributions of \$1,000	entry. For organ	(7), (8), or (10) that total more than \$1,000 for the year izations	
(a) No.	Use duplicate copies of Part III if additiona	I space is needed.			
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
		(e) Transfer o			
	Transferee's name, address,	and ZIP + 4	Rela	tionship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
		(e) Transfer o	f gift		
	Transferee's name, address,	and ZIP + 4	Kela	tionship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	(e) Transfer of gift				
	Transferee's name, address,	and ZIP + 4	Rela	tionship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
			- -		
	(e) Transfer of gift				
	Transferee's name, address,	and ZIP + 4	Rela	tionship of transferor to transferee	
000454 44					
223454 11-15	J-22	05		Schedule B (Form 990) (202	

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2022.05080 MONTEREY COUNTY POPS! A5675941

		Our real and a real and a real and a	- Financial Otatomonto		OMB No. 15	545-0047
SC	HEDULE D		al Financial Statements			
(Forn	n 990)		nization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		ZUZ	ZZ
	ment of the Treasury	A	Attach to Form 990.		Open to	
			0 for instructions and the latest information.	Employor	Inspect	
	e of the organizatio	MONTEREY COUNTY PO	-	7	7-00761	.47
Par		-	d Funds or Other Similar Funds or Ac	counts.	Complete if th	ne
	organization	n answered "Yes" on Form 990, Part IV, lin				
				b) Funds an	d other accou	ints
1		nd of year				
2		f contributions to (during year)				
3 ⊿		f grants from (during year)				
4 5		t end of year	L I I I I I I I I I I I I I I I I I I I	10		
5	-		exclusive legal control?		Yes	No
6			dvisors in writing that grant funds can be used or			
•	•		or donor advisor, or for any other purpose conferri	2		
	impermissible priva		· · · · ·	•	Yes	No No
Par	t II Conserva	ation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part IV,	line 7.		
1		servation easements held by the organization				
	Preservation	of land for public use (for example, recrea	tion or education)	prically impor	tant land area	1
	Protection o	f natural habitat	Preservation of a certi	fied historic	structure	
	Preservation	of open space				
2			fied conservation contribution in the form of a cor			
	day of the tax year				at the End of th	e Tax Year
а				2a		
b				2b		
c			ucture included in (a)	2c		
d		vation easements included in (c) acquired a				
3			eased, extinguished, or terminated by the organiz	2d	a the tax	
3	year	valion easements modified, transferred, rei	eased, extinguished, or terminated by the organi	zation duning	y the tax	
4		where property subject to conservation easily as a subject to c	sement is located			
5		tion have a written policy regarding the per				
		orcement of the conservation easements it			Yes	No No
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservatio			ear
7	Amount of expense	es incurred in monitoring, inspecting, hanc	lling of violations, and enforcing conservation eas	sements duri	ing the year	
8			re satisfy the requirements of section 170(h)(4)(B)			<u> </u>
-					Yes	└── No
9		-	on easements in its revenue and expense statem		4h a	
			note to the organization's financial statements that	at describes	the	
Par	t III Organiza	ounting for conservation easements. Ations Maintaining Collections of	Art, Historical Treasures, or Other S	imilar Ass	sets.	
		the organization answered "Yes" on Form				
1a		-	8, not to report in its revenue statement and bala	ance sheet w	vorks	
	•		blic exhibition, education, or research in furtheran			
	service, provide in	Part XIII the text of the footnote to its finar	ncial statements that describes these items.			
b	If the organization	elected, as permitted under FASB ASC 95	8, to report in its revenue statement and balance	sheet works	s of	
	art, historical treas	ures, or other similar assets held for public	exhibition, education, or research in furtherance	of public se	ervice,	
	•	ng amounts relating to these items:				
	(i) Revenue inclue	ded on Form 990, Part VIII, line 1				
	.,					
2	-		asures, or other similar assets for financial gain, p	provide		
	-	unts required to be reported under FASB A	-			
a						
b	Assets included in	Form 990, Part X		\$		

LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.
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Sche		Y COUNTY P						77-00			age 2
Par	t III Organizations Maintaining C	ollections of A	rt, Hist	orical Tre	easures, or	Other S	Similar	Assets	contin	ued)	
3	Using the organization's acquisition, accession	on, and other recor	ds, checl	k any of the f	following that	make sign	ificant u	ise of its			
	collection items (check all that apply):										
а	Public exhibition		d 🗌	Loan or exc	hange progra	m					
b	Scholarly research		e 🗌	Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	in how th	ney further th	ne organizatior	n's exemp	t purpos	se in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations	of art, hi	storical treas	sures, or other	r similar as	sets		_		_
_	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran		lete if the	e organizatio	n answered "	Yes" on Fo	orm 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Pa										
1 a	Is the organization an agent, trustee, custodi							_	_		-
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table:							
									Amount		
	Beginning balance						1c				
	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1 f		7		
	Did the organization include an amount on Fe					-	?	L	Yes		No
Par	If "Yes," explain the arrangement in Part XIII.										
Fai	t V Endowment Funds. Complete i						Three	aara baak	(a) Four	VOORO	book
_		(a) Current year		Prior year	(c) Two years	S DACK (C	j Three y	ears back	(e) Four	years	DACK
	Beginning of year balance										
b	Contributions										
c	Net investment earnings, gains, and losses										
	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
	Administrative expenses										
g	End of year balance				 						
2	Provide the estimated percentage of the curr			g, column (a)) neid as:						
a L	Board designated or quasi-endowment		%								
d o	Permanent endowment % Term endowment %										
C		· -									
20	The percentages on lines 2a, 2b, and 2c show		ation the	t are hold ar	ad administors	d for the					
Ja	Are there endowment funds not in the posse organization by:	ssion of the organiz	auonina	at are neiù ai	iu aurimistere				Г	Yes	No
	0								3a(i)		
	(i) Unrelated organizations								3a(ii)		
h	(ii) Related organizations If "Yes" on line 3a(ii), are the related organiza	tions listed as requ	ired on S	chedule R2							
4	Describe in Part XIII the intended uses of the								00		L
Par	t VI Land, Buildings, and Equipm	ŭ	ownen	iunus.							
	Complete if the organization answere		0, Part I	V, line 11a. S	See Form 990,	Part X, lin	e 10.				
	Description of property	(a) Cost or		Í .	t or other	(c) Acc		bd	(d) Book	valu	e
	Decemption of property	basis (invest		. ,	(other)	. ,	ciation		(u) 2001	(value	0
1 a	Land	· · ·	,	1							
	Buildings			1							
	Leasehold improvements			1							
	Equipment			1							
	Other			1							
	. Add lines 1a through 1e. (Column (d) must e		tX colum	nn (R) line 1	0c)						0.
		gaar onn 330, Fal		<u></u>	<i></i>			Schedule	D (Form	990)	
									- (

Schedule D (Form 99		MONTEREY		POPS
Part VII Inves	tments - O	ther Securities	6.	

Complete if the organization answered "Yes" ((a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	end-of-vear market value
	(b) BOOK Value		and of year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			
Complete if the organization answered "Yes"		e 11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1) STEWARDSHIP FUND			44,267
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)		44,267
Part X Other Liabilities.	(15.)		11/20/
Complete if the organization answered "Yes"	on Form 990 Part IV line	11e or 11f See Form 990 Part X line	25
(a) Description of lightlike			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(0)			1
(7)			
(7)			

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

232053 09-01-22

Sche	dule D (Form 990) 2022 MONTEREY COUNTY POPS!		77-0076147 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Stat	tements With Reven	
	Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.		
Pa	t XII Reconciliation of Expenses per Audited Financial Sta		nses per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line 1	8.)	
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.

232054 09-01-22

SCHEDULE O (Form 990) Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.



Employer identification number 77 - 0076147

MONTEREY COUNTY POPS!

FORM 990, PART VI, SECTION A, LINE 1A:

SECTION 1. EXECUTIVE COMMITTEE: CONSISTING OF THE OFFICERS OF THE CORPORATION AND UP TO TWO ADDITIONAL MEMBERS APPOINTED BY THE PRESIDENT, AN EXECUTIVE COMMITTEE SHALL BY MAJORITY VOTE EXERCISE ALL THE POWERS OF THE BOARD IN INTERVALS BETWEEN BOARD MEETINGS EXCEPT FOR POWERS GIVEN SOLELY TO THE BOARD IN THE BYLAWS. THE EXECUTIVE COMMITTEE SHALL MEET AT THE CALL OF THE PRESIDENT OR OF THREE OF ITS MEMBERS. ONE PERSON MORE THAN ONE-HALF THE NUMBER OF EXECUTIVE COMMITTEE MEMBERS SHALL CONSTITUTE A QUORUM OF THE EXECUTIVE COMMITTEE. ALL DECISIONS MADE BY THIS COMMITTEE AT ANY TIME SHALL BE SUBMITTED FOR RATIFICATION TO THE BOARD OF TRUSTEES AT ITS NEXT MEETING.

SECTION 2. ADVISORY COMMITTEES: THE BOARD OF TRUSTEES MAY ESTABLISH AN ADVISORY COMMITTEE CONSISTING OF TWO OR MORE MEMBERS SELECTED BY THE BOARD AND HEADED AND CONVENED BY A TRUSTEE APPOINTED BY THE PRESIDENT. EXCEPT FOR ITS HEAD, MEMBERS OF THIS COMMITTEE NEED NOT BE TRUSTEES. ALL MEMBERS OF THIS COMMITTEE MAY ATTEND AND PARTICIPATE AT BOARD MEETINGS AS NON-TRUSTEE MEMBERS WITHOUT VOTING PRIVILEGES.

SECTION 3. AD HOC COMMITTEES: SPECIFYING THEIR PURPOSE AND DURATION, THE BOARD OF TRUSTEES MAY ESTABLISH AD HOC COMMITTEES (TASK FORCES) CONSISTING OF ONE OR MORE ODD-NUMBERED MEMBERS SELECTED, HEADED, AND CONVENED BY A TRUSTEE APPOINTED BY THE PRESIDENT. OTHER THAN THEIR HEAD, MEMBERS OF THESE COMMITTEES NEED NOT BE TRUSTEES.

FORM 990, PART VI, SECTION A, LINE 2:

 BOARD
 MEMBERS
 JOAN
 BREUCH
 AND
 RON
 BREUCH
 HAVE
 A
 FAMILY
 RELATIONSHIP

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990) 2022

 232211
 10-28-22

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Employer identification number 77-0076147

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

THE 990 IS REVIEWED BY THE BOARD PRIOR TO FILING.

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

FORMS WILL BE MADE AVAILABLE UPON REQUEST.

Schedule O (Form 990) 2022

232212 10-28-22