Form	<b>990</b>
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-	m <b>9</b>	90											I	OMB No	o. 1545-0047	
FOI	n J		R	eturn o	of Ora	aniza	ation	Exempt	Fro	om Inco	ome T	Tax		20	022	
				ection 501(c	), 527, or	4947 <b>(</b> a <b>)(</b>	1) of the	Internal Rever	nue Coo	de (except p	orivate fou	Indations)	_		-	
Depa Inter	artment nal Rev	t of the Treasury venue Service		Do not e Go to www	enter socia w.irs.gov/l	l securit Form990	y number	s on this form ructions an	as it m d the	hay be made latest info	e public. Srmatior	1.			to Public pection	
-		he 2022 calend	lar year, or ta			7/0				nd ending		30		, <b>20</b> 202	23	
В	Check	if applicable:	C									D Emp	loyer ide	ntification n	umber	
	A	ddress change	Partnersh	nip for	Chil	dren								6450		
	N		1355 Abbo Salinas,			3						E Telep				
	Ir	nitial return	Sallinds,	CA 939	101							(8	31)	422-30	02	
		nal return/terminated												<u>.</u>		
		mended return	<b>F</b>								V-> lo thio	G Gros		s \$ subordinates'	508,495	
	A	pplication pending	F Name and add	aress of princi	pal officer:	Jenr	nifer	Ramirez	Z		• •	- ·			- 103 1	No No
<u> </u>	Тах	-exempt status:	Same As ( X 501(c)(3)	501(c) (		) (ins	sert no.)	4947(a)(	1) or	527	If "No,	," attach a l	ist. See	ded? instructions.		•••
۱ J		· · · · · · · · · · · · · · · · · · ·	w.partner				Sert 110.)	4347 (a)(	1) 01		H(c) Group	exemption	number			
ĸ		n of organization:	X Corporation	Trust	Associ	T	Other		L Yea	ar of formatio	• • •			of legal domi	cile: CA	—
	rt I	Summary									200				011	—
	1	Briefly describ		ation's mis	ssion or	most si	ignifican	t activities:	To i	ncreas	se acc	ess t	o me	dical	care for	-
e,		children														
anc																
Governance	~	Check this bo			ion dion		d ita an	erations or (								· —
<u> </u>	2	Number of vol												assets.		4
ళ	4	Number of inc														4
ities	5	Total number														6
Activities &	6	Total number														2
Ă		Total unrelate Net unrelated														). ).
	U	Net unrelated			enomi	0111 33	, i a					Prior Yea		-	rrent Year	· •
-	8	Contributions	and grants (P	art VIII, lir	ne 1h)								. 277.		507,187	<u>.</u>
nue	9	Program servi	ice revenue (F	Part VIII, li	ne 2g)									-		-
Revenue	10	Investment in	•										12.		1,308	;.
£	11	Other revenue										<b>F</b> 0 C			F00 405	_
	12 13	Total revenue Grants and sir		-					•			506,	,289.	•	508,495	<u>، .</u>
	14	Benefits paid						-								—
	15	Salaries, othe		-								206	,966.		213,435	<u> </u>
ses	-	Professional f										200,	,	•	210,400	<u>· •</u>
Expense		Total fundrais								,490.						
Ă	17	Other expense						)				266	,965.		350 010	,
	18	Total expense	-										, 965. , 931.	•	<u>358,010</u> 571,445	
	19	Revenue less									-		, 358.	•	-62,950	
r 8	-											ng of Curr		r En	Id of Year	<u> </u>
Net Assets or Fund Balances	20	Total assets (	Part X, line 16	5)									, 232 .		143,037	1.
Ass d Ba	21	Total liabilities	s (Part X, line	26)									,326,		14,406	
Func	22	Net assets or	fund balances	s. Subtract	line 21	from lir	ne 20					158,	,906.		128,631	
Pa	rt II	Signature	e Block										_			
Unde com	er pena olete. D	Ities of perjury, I dee Declaration of prepar	clare that I have ex rer (other than offic	kamined this r cer) is based o	eturn, inclu on all inforn	ding accontraction of	mpanying which prep	schedules and arer has any kr	stateme	ents, and to t e.	ne best of r	ny knowled	ge and b	elief, it is tru	ie, correct, and	
								-	-							
Sig	ın	Signature of o	officer								Date					
He	re	Jennif	er Ramire	ez						E	xecut	ive Di	ir.			
			name and title										-			
		Print/Type pr	reparer's name		Prepar	er's signa	ature			Date		Check	if	PTIN		

	Print/Type preparer	's name	Preparer's signature	Date	Check	if PTI	N		
Paid	Chad Hoes	ing			self-employed	PC	014771	0	
Preparer	Firm's name	CHAD HOESING	CPA INC						
Use Only	Firm's address	340 SOQUEL AV	7E STE 105	Firm's EIN	77-0	243088			
		SANTA CRUZ, C	CA 95062		Phone no. (	(831)	425-71	.93	
May the IRS	discuss this ret			X Yes	Ν	10			
BAA For Pa	perwork Reduct	tion Act Notice, see th	he separate instructions.	TEEA0101L 09/	01/22		Form <b>9</b>	<b>90</b> (20	J22)

Form	990 (2022) Par	tnership for	Children			02-0	646450	P	age <b>2</b>
Par		nt of Program Se							
	Check if Scl	hedule O contains a	response or note	e to any line in this Pa	art III				Х
1	Briefly describe the	e organization's miss	sion:						
	<u>To increase</u>	access to me	<u>dical care</u>	for children	with serious	illnesses	<u>and su</u>	<u>pport</u>	
	their famil:	ies							
	D:111								
2	•	, , , , , , , , , , , , , , , , , , ,	1 0	<b>0</b>	nich were not listed on t	·			
	Form 990 or 990-E	ese new services on S					Ye	s X	No
3	,			ant changes in how it	t conducts, any progra	m convicos?	🗌 Ye		No
3	-	lese changes on Sche	-	ant changes in now n	t conducts, any progra	in services:		5 1	NO
4		-		ments for each of its	three largest program	n services las	measured b	v exnen	Ses
-	Section 501(c)(3) a	and 501(c)(4) organized	zations are requi	red to report the amo	ount of grants and allo	cations to othe	ers, the tota	expens	es,
	and revenue, if any	y, for each program	service reported.						
		٠ ( <b>-</b>	510 005	in a bandina a succession of	Ċ	) (D	ć		
4a		) (Expenses \$	518,835.	including grants of	\$		ې ې		)
	See_Schedule	<u> </u>							
4b	(Code:	) (Expenses \$		including grants of	\$	) (Revenue	\$		)
					*	=	~		<u> </u>
4c	(Code:	) (Expenses \$		including grants of	\$	) (Revenue	Ş		)
4d	Other program service	vices (Describe on S	chedule O.)						
	(Expenses \$		including grant	ts of \$	) (Revenu	e \$		)	
4e	Total program serv	vice expenses		,835.	- 、				
				TEE 101001 00/01/00			Fo	rm <b>990</b>	(2022)

Form 990 (2022) Partnership for Children

Par	t IV	Checklist of Required Schedules			
1		organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete		Yes	No
2		dule A	1	X X	
3	Did th	e organization required to complete ochedule <i>D</i> , cenedule of commutors' oce instructions	3	21	Х
4	Section in effection	on 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election ect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
		e organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, ssments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		Х
6	to pro	e organization maintain any donor advised funds or any similar funds or accounts for which donors have the right wide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, I	6		Х
7	Did th enviro	e organization receive or hold a conservation easement, including easements to preserve open space, the onment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did th	e organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Solete Schedule D, Part III.	8		Х
9	for an	ne organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian nounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation ces? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did th or in	ne organization, directly or through a related organization, hold assets in donor-restricted endowments quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	lf the or X,	organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, as applicable.			
а	Did th <i>D, Pa</i>	ne organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule</i>	11a	Х	
b	Did th asset	e organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total is reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did th asset	e organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total is reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d		e organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported rt X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did th	ne organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did th the or	e organization's separate or consolidated financial statements for the tax year include a footnote that addresses rganization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did th <i>Sche</i> o	le organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete dule D, Parts XI and XII	12a		Х
b	Was t <i>if the</i>	he organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the	e organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did th	ne organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	busine	e organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, ess, investment, and program service activities outside the United States, or aggregate foreign investments valued 00,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did th foreig	ne organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any on organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did th or for	e organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Х
17	Did th colum	ne organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, nn (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did th lines	e organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19		e organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," Solete Schedule G, Part III.	19		Х
20a	Did th	ne organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	lf "Ye	es" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		ļ

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

Х

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	• • • •		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (Å), line 2? <i>If "Yes," complete Schedule 1, Parts I and III.</i>	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		Х
	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? <i>If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		L
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	25b		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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i> .	27		X
	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):			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV.</i>	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		Х
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .	30		X
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? <i>If "Yes," complete Schedule N, Part II</i> .	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? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		х
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance	_		
	Check if Schedule O contains a response or note to any line in this Part V			
12	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 2		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
BAA	TEEA0104L 09/01/22	Form	n <b>990</b> (	(2022)

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_	Form 990 (2		Partnership			
	Part IV	Chec	klist of Require	d Sch	nedules	(continued)

Form	990 (2022) Partnership for Children 02-0646450	)	F	Page 5
Parl				
			Yes	No
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return <b>2a</b> 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 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		х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	70 7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		<u> </u>
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	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		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
8	<b>Sponsoring organizations maintaining donor advised funds.</b> 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.	<u> </u>		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		-
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	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 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
	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			
	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? If "No," provide an explanation on Schedule O	14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		X
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		

Form	990	(2022)	Partnei	rship	for (	Chil	dren			
Part	: VI	Gov	ernance,	Manag	gemer	it, an	d Discle	osure.	For each	"Yes
		_ a ″∧	lo" resno	nse to`	Tine 8:	a Sh	or 10h	helow	describe	the c

For each "Yes" response to lines 2 through 7b below, and for describe the circumstances, processes, or changes on a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Х

Sec	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 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.	1a	4								
<b>b</b> Enter the number of voting members included on line 1a, above, who are independent <b>1b</b>											
	Did any officer, director, trustee, or key employee have a family relationship or a business relations										
-	officer, director, trustee, or key employee?			2		Х					
3											
4	Did the organization make any significant changes to its governing documents										
	since the prior Form 990 was filed?			4		Х					
5	Did the organization become aware during the year of a significant diversion of the organization	tion's	assets?	5		Х					
6	Did the organization have members or stockholders?			6		Х					
7a	<ul> <li>7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?</li> </ul>										
b	Are any governance decisions of the organization reserved to (or subject to approval by) me stockholders, or persons other than the governing body?	mbers	<b>;</b> ,	7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken the following:	during	the year by								
а	The governing body?			8a	Х						
b	Each committee with authority to act on behalf of the governing body?			8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who can										
_	organization's mailing address? If "Yes," provide the names and addresses on Schedule O.			9		Х					
Sec	tion B. Policies (This Section B requests information about policies not rec	quired	l by the Internal Re	eveni	ie Co	ode.)					
					Yes	No					
	Did the organization have local chapters, branches, or affiliates?			10a		Х					
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, operations are consistent with the organization's exempt purposes?			10b							
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the			11a	Х						
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.										
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that to conflicts?		-	12b	Х						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If " Schedule O how this was done</i> See.Schedule.Q	Yes," (	lescribe on	12c	Х						
	Did the organization have a written whistleblower policy?			13	Х	<u> </u>					
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 approv persons, comparability data, and contemporaneous substantiation of the deliberation and de										
	The organization's CEO, Executive Director, or top management official See . Schedule			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 taxable entity during the year?			16a		Х					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	to safe	eguard the	16b							
Sec	tion C. Disclosure			100							
	List the states with which a copy of this Form 990 is required to be filed CA										
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable	<u> </u>	and 990 T (section EC	1(2)(2)							
18	available for public inspection. Indicate how you made these available. Check all that apply.		, and 990-1 (section 50 plain on Schedule O)		<i>יו</i> ט פ <i>ו</i> י	'Y)					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest p			ble to							
20	the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organizat	ion's t	books and records.								

20	State the harr	ie, address, a	and telep	none numb	er of	r the pe	ersc	n who posse	esses	the organ	lization's	books ar	ia recoras
	Jennifer	Ramirez	1355	Abbott	St	Ste	3	Salinas	CA	93901	(831)	422-3	002

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Form 990 (2022) Partnership for Children	02-0646450	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	Compensated Employee	es, and
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 Compensat	ted Employees	
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending 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.

				(C)	)					
(A) Name and title	(B) Average hours per	thar is	n one s both dire	box, an c ector/	ot che unles officer /truste	·	on	<b>(D)</b> Reportable compensation from the organization	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) Jennifer Ramirez Executive Dir.	$-\frac{40}{0}$			Х				87,423.	0.	0.
(2) Cori Gerlach	2	v								
President	0	Х		Х				0.	0.	0.
(3) <u>Tim Louis</u> Treasurer	<u>2_</u> 0	Х		Х				0.	0.	0.
<u>Everett_Sivils</u> Secretary	<u>2_</u> 0	Х		Х				0.	0.	0.
(5) Angela Chesnut Board Member	<u>2</u> 0	X						0.	0.	0.
								0.	0.	0.
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
ВАА	TEEA0	107L	09/01	/22				1		Form <b>990</b> (2022)

## Form 990 (2022) Partnership for Children

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Par	t VII Section A. Officers, Directors, Tru	istees, I	Key	Em	ıplo	oye	es, a	ano	d Highest Corr	pensated Emplo	oyees	(contir	nued)
		(B)			(0	•							
	<b>(A)</b> Name and title	Average hours per	box,	, unle	ess pe	erson	e than o is both or/trust	n an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from	Estima	<b>(F)</b> ted amo	ount
		week (list any hours	or i	sul	Off	Ke	emj	For	the organization (W-2/1099-	related organizations (W-2/1099-	comper	other Isation f ganizati	rom
		for related	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	MISC/1099-NEC)	MISC/1099-NEC)	and	related	
		organiza - tions below	al tru or	nal tr		oloye	e						
		dotted line)	stee	ustee		¢D	ensat						
							ed						
(15)													
(16)													
(17)			•										
(18)													
(19)													
(20)													
(21)													
			·										
(22)													
(23)			-										
(24)			-										
(25)													
1b	Subtotal		<u> </u>			I			87,423.	0.			0.
с	Total from continuation sheets to Part VII, Section	on A							0.	0.			0.
	Total (add lines 1b and 1c)								87,423.	0.			0.
2	Total number of individuals (including but not limited from the organization $0$	to those li	isted	abo	ve) v	who	receiv	ved	more than \$100,00	0 of reportable compe	ensation		
												Yes	No
3	Did the organization list any <b>former</b> officer, direct on line 1a? If "Yes, "complete Schedule J for such										3		Х
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportabl r than \$1	le coi 50,00	тре )0?	ensa If ")	ition Y <i>es,</i>	and " <i>con</i>	oth nple	er compensation	from			
_	such individual										4		Х
5	Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Yes	e compen s, <i>" comple</i>	satio ete S	n fr che	om dule	any J fa	unre or sud	late ch p	ed organization or person.	individual	5		Х
Sec	ion B. Independent Contractors									<b>A100.000</b>			
I	Complete this table for your five highest compensation from the organization. Report compens	sated inde	epeno the ca	dent alen	t cor dar <u>y</u>	ntrao year	ctors endii	tha ng v	t received more the vith or within the or	ganization's tax year.			
	(A) Name and business addr	ess							<b>(B)</b> Description of	of services (	<b>(C</b> Comper	; <b>)</b> nsatio	n
2	Total number of independent contractors (including b \$100,000 of compensation from the organization	ut not limi 0	ted to	o tho	ose l	istec	l abov	ve)	who received more	than			

# Form 990 (2022) Partnership for Children Part VIII Statement of Revenue

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Par	t VI	<b>Statement of Revenue</b> Check if Schedule O contains	a resp	oonse or note to any	y line in this Part VI			
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
र्घ रु	1a	Federated campaigns	1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues	1b					
<u>א</u> כ	с	Fundraising events	1c					
ar /	d	Related organizations	1d					
s iii	е	Government grants (contributions)	1e	163,303.				
S S	f	All other contributions, gifts, grants, and						
t de		similar amounts not included above	1f	343,884.				
ΞQ	g	Noncash contributions included in lines 1a-1f.	1g					
3 6	h	Total. Add lines 1a-1f			507,187.			
e				Business Code				
en	2a							
Program Service Revenue	b	,						
S	С							
ĕN	d							
ε	е							
gra	f	All other program service revenu	ie					
Ĕ	g	Total. Add lines 2a-2f						
	3	Investment income (including divid	ends, i	nterest, and				
		other similar amounts)			308.			308
	4	Income from investment of tax-e						
	5	Royalties		-				
	~	(i) F	eal	(ii) Personal				
		Gross rents 6a						
		Less: rental expenses 6b						
		Rental income or (loss) 6c						
	d	Net rental income or (loss)						
	7a	Gross amount from (i) Sect	inties	(ii) Other				
		sales of assets other than inventory <b>7a</b>		1,000.				
	b	Less: cost or other basis and sales expenses <b>7b</b>						
	~	Gain or (loss) 7c		1,000.				
		Net gain or (loss)			1,000.	1,000.		
		<b>č</b>	· · · · · · ·		1,000.	1,000.		
a l	8a	Gross income from fundraising events (not including \$						
Ver		of contributions reported on line 1c).						
Other Revenue		See Part IV, line 18	88	a				
ē	b	Less: direct expenses	8	<b>b</b>				
₹		Net income or (loss) from fundra	ising e	events				
-		Gross income from gaming activities.	Ē					
	•••	See Part IV, line 19.	98	a				
	b	Less: direct expenses	91	0				
	С	Net income or (loss) from gamin	g activ	vities				
	1 <b>0</b> a	Gross sales of inventory, less						
		Gross sales of inventory, less returns and allowances	10	a				
		Less: cost of goods sold	10	-				
	С	Net income or (loss) from sales	of inve					
				Business Code				
ą	11a							
G	b	'						
Revenue	С							
Revenue		All other revenue	· · · · .					
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			508,495.	1,000.	0.	308

	t IX Statement of Functional Expense				
ect	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	ner organizations must co	mplete column (A).	
	Check if Schedule O contains a re				
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				`
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors,				
6	trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	87,423.	76,932.	6,994.	3,497
7	Other salaries and wages	83,453.	73,439.	6,676.	3,338
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		75,459.		3,330
9	Other employee benefits	28,739.	25,290.	2,299.	1,150
0	Payroll taxes	13,820.	12,162.	1,105.	553
	Fees for services (nonemployees): Management				
b	Legal				
с	Accounting	7,936.		7,936.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column	1,392.	1,225.	111.	50
2	(A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion	2,813.	2,475.	225.	113
3	Office expenses	13,241.	11,652.	1,059.	530
4	Information technology	10/1111	11,001.	1,0051	00
5	Royalties				
	Occupancy	54,150.	47,652.	4,332.	2,16
7	Travel	4,999.	4,999.	,	/ -
8	Payments of travel or entertainment expenses for any federal, state, or local public officials	,	,		
9	Conferences, conventions, and meetings				
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	11,318.	9,960.	905.	453
3 4	Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).	2,988.	1,016.	1,912.	6
а	Transportation Program	152,438.	152,438.		
	Financial_Support_Program	57,491.	57,491.		
	Family Practical Support	21,972.	21,972.		
	Vehicle Program Expense	7,529.	7,529.		
	All other expenses	19,743.	12,603.	6,566.	57-
	Total functional expenses. Add lines 1 through 24e	571,445.	518,835.	40,120.	12,49
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following				

## Form 990 (2022) Partnership for Children

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Part X Balance Sheet

				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash – non-interest-bearing			74,672.	1	60,961
2	Savings and temporary cash investments			10,118.	2	30,419
3	Pledges and grants receivable, net			53,244.	3	21,956
4	Accounts receivable, net				4	
5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe	er officer, contributo rsons	director, or, or 35%		5	
6	Loans and other receivables from other disqualified p	ersons (as	s defined under			
	section 4958(f)(1)), and persons described in section	4958(c)(3)	)(B)		6	
7	Notes and loans receivable, net				7	
8	Inventories for sale or use				8	
9	Prepaid expenses and deferred charges			4,022.	9	4,343
1 <b>0</b> a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1		1/0110		1,010
	Less: accumulated depreciation		51,496.	34,176.	10c	22,858
11	Investments – publicly traded securities			,	11	
12	Investments – other securities. See Part IV, line 11.				12	
13	Investments – program-related. See Part IV, line 11.				13	
14	Intangible assets.				14	
15	Other assets. See Part IV, line 11			1,000.	15	2,500
16	Total assets. Add lines 1 through 15 (must equal line	33)		177,232.	16	143,037
17	Accounts payable and accrued expenses			18,326.	17	14,406
18	Grants payable		•	18		
19	Deferred revenue			19		
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete Part I				21	
21 22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu controlled entity or family member of any of these pe	tor. or 35	%		22	
23	Secured mortgages and notes payable to unrelated th				23	
24	Unsecured notes and loans payable to unrelated third				24	
25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•			25	
26	Total liabilities. Add lines 17 through 25			18,326.	26	14,406
	Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	X				
27	Net assets without donor restrictions			158,906.	27	128,631
28	Net assets with donor restrictions		· · · · · · <u>· · ·</u> · · · · · · · · · ·		28	
27 28 29 30 31 32 33	Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here				
29	Capital stock or trust principal, or current funds				29	
30	Paid-in or capital surplus, or land, building, or equipm				30	
31	Retained earnings, endowment, accumulated income,				31	
32	Total net assets or fund balances			158,906.	32	128,631
32						,

Form	n 990 (2022) Partnership for Children 02-0	2-0646450		Page 12
Par	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI.			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	508	3,495.
2	Total expenses (must equal Part IX, column (A), line 25)	2	57	L,445.
3	Revenue less expenses. Subtract line 2 from line 1	3		2,950.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		3,906.
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6	30	),000.
7	Investment expenses	7		
8	Prior period adjustments	8	4	2,675.
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	128	3,631.
Par	t XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			🗖
			Y	es No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewer separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a		
h	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 separa basis, consolidated basis, or both:			
С	: If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R Part 200, Subpart F?	Uniform	3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required auc or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	
BAA	TEEA0112L 09/01/22		Form 9	<b>90</b> (2022)

SCHEDULE A (Form 990)

(E)

Total

# 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. 2022 Open to Public

OMB No. 1545-0047

	Attach to Form 990 or Form 990-EZ.					Open to Public	
Department of the Treasu Internal Revenue Service	y G	io to <i>www.irs.gov/Forr</i>	n990 for instructions a	nd the I	atest in	formation.	Inspection
Name of the organization						Employer identifica	ation number
Partnership						02-064645	
			rganizations must				tions.
Ĕ	•	•	For lines 1 through 12,		2	,	
			nurches described in sect		b)(1)(A)(	(i).	
			ach Schedule E (Form				
	•	1	zation described in <b>sec</b> inction with a hospital o				ntar the beenitelle
	<i>i</i> , and state:						
	nization operated for the benefit of a college or university owned or operated by a governmental unit described in 170(b)(1)(A)(iv). (Complete Part II.)						
	state, or local gov	vernment or governme	ntal unit described in <b>s</b>	ection 1	<b>70(b)(</b> 1)	)(A)(v).	
7 X An organiz	ation that normally 170(b)(1)(A)(vi).	receives a substantial p (Complete Part II.)	art of its support from a	governm	ental un	it or from the general pul	blic described
8 A commu	nity trust described	d in section 170(b)(1)(	A)(vi). (Complete Part I	l.)			
			tion 170(b)(1)(A)(ix) opera				
or universi university	5	5 5	(see instructions). Enter			and state of the college of the coll	or — — — — — — — — — — — — — —
from activ	10 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)						s support from gross
			ly to test for public safe	ety. See	sectior	n 509(a)(4).	
12 An organi	zation organized a ublicly supported (	and operated exclusive	ly for the benefit of, to d in <b>section 509(a)(1)</b> c	perform or <b>sectio</b>	the fun	ictions of, or to carry of (2). See section 509(a)	ut the purposes of one ( <b>3).</b> Check the box on
lines 12a	through 12d that d	lescribes the type of su	upporting organization	and com	nplete lii	nes 12e, 12f, and 12g.	
organizatio	upporting organization(s) the power to re Part IV, Sections	eqularly appoint or elect	d, or controlled by its sup a majority of the director	rs or trus	stees of t	ton(s), typically by giving the supporting organization	n. <b>You must</b>
manageme	supporting organi ent of the supporting plete Part IV, Sec	organization vested in	ontrolled in connection the same persons that co	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). <b>You</b>
c Type III fui organizati	nctionally integrated on(s) (see instruct	<b>I.</b> A supporting organizat ions). <b>You must comp</b>	ion operated in connection blete Part IV, Sections A	n with, ai <b>A, D, an</b>	nd functio <b>d E.</b>	onally integrated with, its	supported
d <b>Type III no</b> functional	n-functionally integrated. The	grated. A supporting organization generally	anization operated in cor must satisfy a distribu s A and D, and Part V.	nection tion req	with its s uiremen	supported organization(s) t and an attentiveness	) that is not requirement (see
e Check this	box if the organiz	zation received a writte	en determination from t supporting organization	he IRS	that it is	а Туре I, Туре II, Тур	e III functionally
g Provide the f	ollowing information	on about the supported	l organization(s).				
(i) Name of support	ed organization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed overning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
<u>x 7</u>							
<u>(B)</u>							
(C)							
(D)							
		1		1	1	1	

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Page 2

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.)

### Section A. Public Support

begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	323,992.	399,282.	394,098.	536,205.	507,187.	2,160,764.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	323,992.	399,282.	394,098.	536,205.	507,187.	2,160,764.
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)						0.
6	Public support.Subtract line 5from line 4						2,160,764.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	<b>(f)</b> Total
7	Amounts from line 4	323,992.	399,282.	394,098.	536,205.	507,187.	2,160,764.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	69.	670.	451.	9.	308.	1,507.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						2,162,271.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and						
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20	•					99.93%
15	Public support percentage from	2021 Schedule A,	Part II, line 14			15	99.94 %
16a	<b>33-1/3% support test–2022.</b> If t and <b>stop here.</b> The organization						
b	33-1/3% support test-2021. If the and stop here. The organization	ne organization did n qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a rganization	, and line 15 is 3	3-1/3% or more, c	check this box
17a	<b>a 10%-facts-and-circumstances test–2022.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a	nd-circumstances	test, check this b	box and stop here	. Explain in Part	VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check th	is box and see ins	structions

Schedule A (Form 990) 2022

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Calen	dar 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.")						
2	Gross receipts from admissions,						
	merchandise sold or services performed, or facilities						
	furnished in any activity that is						
	related to the organization's						
2	tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade						
	or business under section 513.						
4	Tax revenues levied for the						
	organization'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						
	Amounts included on lines 1,						
70	2, and 3 received from						
	disqualified persons						
b	Amounts included on lines 2						
	and 3 received from other than disgualified persons that						
	exceed the greater of \$5,000 or						
	1% of the amount on line 13						
	for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
		(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2018	(b) 2019	(C) 2020	(u) 2021	(e) 2022	
-							
TUa	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from						
	similar sources						
D	Unrelated business taxable income (less section 511						
	taxes) from businesses						
	acquired after June 30, 1975						
С	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)	<b>,</b>					
14	First 5 years. If the Form 990 is organization, check this box and						
Sec	tion C. Computation of Pul						
	Public support percentage for 20			ine 13. column (f	))		°
	Public support percentage from 2	•	•••				-
	tion D. Computation of Inv					R	8
			3				00
17	Investment income percentage f	•		-			
18	Investment income percentage f						
19a	<b>33-1/3% support tests</b> -2022. If t	the organization of	did not check the	box on line 14, a	nd line 15 is more	than 33-1/3%,	and line 17
Ŀ	is not more than 33-1/3%, check						
D	<b>33-1/3% support tests</b> -2021. If t line 18 is not more than 33-1/3%	ne organization ( check this boy	and ston here Th	e organization or	ie iba, and ine l ialifies as a public	U IS MOLE THAN .	nanization
20	<b>Private foundation.</b> If the organiz		-				
20	i invate iouniuation. It the organit			, ושמ, טו ושט, (	NOCK UNS DUX dIIC		J

#### Page 4

 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

			Yes	No					
			Tes	NO					
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1							
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 <b>Part VI</b> how the organization determined that the supported organization was								
	described in section 509(a)(1) or (2).	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.	3a							
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 <b>Part VI</b> when and how the organization made the determination.	3b							
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c							
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.	4a							
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported								
	organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b							
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 <b>Part VI</b> 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 <b>Part VI</b> , 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).	5a							
Ł	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b							
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c							
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 <b>Part VI.</b>	6							
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).	7							
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).	8							
0.	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons,								
98	as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?								
	If "Yes," provide detail in <b>Part VI.</b>	9a							
Ł	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.	9b							
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.	9c							
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.								
٢	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine	10a							
L.	whether the organization had excess business holdings.)	10b							

2	Parent of	Supported	Organizations	Answer lines	3a and 3b below.
•	i arciit ui	Supporteu	organizations.	Allower miles	

- 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.

- 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?
  - **b** A family member of a person described on line 11a above?

c 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.

#### Section B. Type I Supporting Organizations

- Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one 1 or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

### Section C. Type II Supporting Organizations

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 1 1 supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played			
	in this regard.	3		

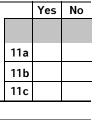
#### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. h
- The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). С

#### 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
  - - 3h Schedule A (Form 990) 2022

## 02-0646450



Yes

Yes

Yes

2a

2b

3a

No

No

1

2

No

Page 6

			(B) Current Yea
ection A – Adjusted Net Income		(A) Prior 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		
ection B – Minimum Asset Amount		(A) Prior Year	(B) Current Yea (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>b</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		
e 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		
<b>4</b> 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		
ection 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		

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

BAA

Schedule A (Form 990) 2022

Part	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	tions (continue)	d)	
Sect	ion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt put	rposes		1	
	Amounts paid to perform activity that directly furthers exempt purposes of	of supported organization	S,		
-	in excess of income from activity			2	
-	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		3	
	Amounts paid to acquire exempt-use assets			4	
	Qualified set-aside amounts (prior IRS approval required – provide	details in <b>Part VI</b> )		5	
-	Other distributions (describe in <b>Part VI</b> ). See instructions.			7	
	<b>Total annual distributions.</b> Add lines 1 through 6. Distributions to attentive supported organizations to which the organization	on is responsive (provide	details	- 1	
	in <b>Part VI</b> ). See instructions.		details	8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ons	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in <b>Part VI</b></i> ). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
	From 2018				
	From 2019				
	From 2020				
	From 2021				
	Total of lines 3a through 3e				
-	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Carryover from 2017 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
	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.				
	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.				
	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

BAA

Schedule A (Form 990) 2022

Schedule A (For	rm 990) 2022	Partnership for Children	02-0646450	Page 8
Part VI	B, lines 1 and 2; 3a, and 3b; Part	al Information. Provide the explanations required by P. IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11 Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3 V, line 1; Part V, Section B, line 1e; Part V, Section D, lines Also complete this part for any additional information. (Sec	; Part IV, Section E, lines 1c, 2a, 2b, s 5, 6, and 8; and Part V, Section E,	

### Schedule B (Form 990)

Department of the Treasury Internal Revenue Service Schedule of Contributors

OMB No. 1545-0047

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

Name of the organization		Employer identification number		
Partnership for Chi	Partnership for Children			
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 <b>not</b> treated as a private foundation	on		
	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

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

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

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

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

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

Schedule B (Form 990) (2022)	1	2	Page <b>2</b>
Name of organization	Employer identification number	er	
Partnership for Children	02-0646450		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Harden Foundation	_	Person X
	1636 Ercia St	\$20,000.	Payroll Noncash
	Salinas, CA 93902	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Hospice Giving Foundation	_	Person X
	80 Garden Ct #201	\$125,000.	Payroll Noncash
	Monterey, CA 93940	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Children's Miracle Network		Person X
	PO_Box_4670	\$70,000.	Payroll Noncash
	Salinas, CA 93912	-	(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
(a) No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>Ňó.</u>	Name, address, and ZIP + 4 Monterey Peninsula Foundation	Total contributions	Type of contribution Person
	Name, address, and ZIP + 4	Total contributions           \$35,000.	Type of contribution
	Name, address, and ZIP + 4 Monterey Peninsula Foundation	Total contributions	Type of contribution       Person     X       Payroll
	Name, address, and ZIP + 4         Monterey Peninsula Foundation         1 Lower Ragsdale Dr #3100         Monterey       CA 93940	Total contributions	Type of contribution         Person       X         Payroll          Noncash          (Complete Part II for
	Name, address, and ZIP + 4  Monterey Peninsula Foundation  1 Lower Ragsdale Dr #3100  Monterey, CA 93940 (b)	Total contributions	Type of contribution         Person       X         Payroll       Image: Colspan="2">Image: Colspan="2" Image: Colspan="2" Top Colspan="2" Top Colspan="2" Top Colspan="2" Image: Colspan="2" Top Colspan="2" Top Colspan="2" Image: Colspan="2" Top Colspa="" Top Colspan="2" Top Colspan="">" Top Colspan="2" To
_4 (a) No.	Name, address, and ZIP + 4 <u>Monterey Peninsula Foundation</u> <u>1 Lower Ragsdale Dr #3100</u> <u>Monterey, CA 93940</u> <u>(b)</u> Name, address, and ZIP + 4	Total contributions	Type of contribution         Person       X         Payroll       Image: Complete Part II for noncash contributions.)         (Complete Part II for noncash contributions.)         (d)         Type of contribution
_4 (a) No.	Name, address, and ZIP + 4         Monterey Peninsula Foundation         1 Lower Ragsdale Dr #3100         Monterey, CA 93940         (b)         Name, address, and ZIP + 4         Community Foundation Monterey Co	Total contributions	Type of contribution         Person       X         Payroll          Noncash          (Complete Part II for noncash contributions.)          (d)          Type of contribution          Person       X         Payroll
_4 (a) No.	Name, address, and ZIP + 4         Monterey Peninsula Foundation         1 Lower Ragsdale Dr #3100         Monterey, CA 93940         Monterey, CA 93940         (b)         Name, address, and ZIP + 4         Community Foundation Monterey Co         2354 Garden Rd	Total contributions	Type of contribution         Person       X         Payroll
4 (a) No.	Name, address, and ZIP + 4         Monterey Peninsula Foundation         1 Lower Ragsdale Dr #3100         Monterey, CA 93940         Monterey, CA 93940         (b)         Name, address, and ZIP + 4         Community Foundation Monterey Co         2354 Garden Rd         Monterey, CA 93940         (b)	Total contributions         \$35,000.         \$35,000.         Total contributions         \$25,742.         (c)	Type of contribution         Person       X         Payroll       Image: Complete Part II for noncash contributions.)         Complete Part II for noncash contribution       X         Person       X       Image: Complete Part II for noncash contribution         Person       X       Image: Complete Part II for noncash contributions.)         Complete Part II for noncash contributions.)       Image: Complete Part II for noncash contributions.)         Complete Part II for noncash contributions.)       Image: Complete Part II for noncash contributions.)         Complete Part II for noncash contributions.)       Image: Complete Part II for noncash contributions.)         Person       X         Person       X
4 (a) No. 5 (a) No.	Name, address, and ZIP + 4         Monterey Peninsula Foundation         1 Lower Ragsdale Dr #3100         Monterey, CA 93940         Monterey, CA 93940         (b)         Name, address, and ZIP + 4         Community Foundation Monterey Co         2354 Garden Rd         Monterey, CA 93940         Name, address, and ZIP + 4	Total contributions         \$35,000.         \$35,000.         Total contributions         \$25,742.         (c)	Type of contribution         Person       X         Payroll       Image: Complete Part II for noncash contributions.)         Complete Part II for noncash contribution       X         Person       X         Payroll       Image: Complete Part II for noncash contributions.)         Violation       X         Payroll       Image: Complete Part II for noncash contributions.)         Complete Part II for noncash contributions.)       Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)	2	2 P	Page <b>2</b>
Name of organization	Employer identification numbe	r	
Partnership for Children	02-0646450		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Monterey Co Community Action Part. 1000 S Main St Ste 301 Salinas, CA 93901	\$ <u>39,672.</u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>8</u>	Transportation Agency Monterey Co 55B Plaza Circle Salinas, CA 93901	\$ <u>86,128.</u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>9_</u> _	Central California Alliance Health 1600 Green Hill Rd Ste 101 Scotts Valley, CA 95066	\$ <u>37,503.</u>	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Schedule B (Form 990) (2022)	1	1	Page <b>3</b>
Name of organization	Employer ider	tification nu	ımber
Partnership for Children	02-0646	450	

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	bace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
N	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
-		\$	
AA	TEEA0703L 07/22/22	Schedule	 B (Form 990) (20

	B (Form 990) (2022)		1 1 Page <b>4</b>				
Name of orga	anization ership for Children		Employer identification number $02 - 0646450$				
Part III	<i>Exclusively</i> religious, charitable, e	for the year from any one co ompleting Part III, enter the total of (Enter this information once. See in	ations described in section 501(c)(7), (8), ontributor. Complete columns (a) through (e) and <i>exclusively</i> religious, charitable, etc.,				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Farti	N/A						
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship 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, addres	ss, and ZIP + 4	Relationship 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, addres	ss, and ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
			+				
	Transferee's name, addres	Relationship of transferor to transferee					
BAA		TEEA0704L 07/22/22	Schedule B (Form 990) (2022)				

SCHEDULE D		Sup	plemental Financial Stateme	ntc		OMB No	. 1545-004	147
(Form 990)		Complete	Complete if the organization answered "Yes" on Form 990, rt IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.					
Depar Intern	tment of the Treasury al Revenue Service	Go to www.irs.	Attach to Form 990. gov/Form990 for instructions and the late	st information.		Open f Inspec	to Publ	lic
Name	of the organization				Employer id	dentification i	number	
Dar	tnership fo	r Children			02-064	6450		
Par			nor Advised Funds or Other Simi	lar Funds or A				
1 41			"Yes" on Form 990, Part IV, line 6.			-		
			(a) Donor advised funds	<b>(b)</b> F	unds and o	other acco	ounts	
1		end of year						
2		ntributions to (during year)						
3 4		ants from (during year)				-		
		5		<b>I</b>				
5	are the organizati	ion's property, subject to the	nor advisors in writing that the assets held organization's exclusive legal control?			Yes	N	lo
6	Did the organizati for charitable pur impermissible pri	ion inform all grantees, donc poses and not for the benefit vate benefit?	rs, and donor advisors in writing that gran of the donor or donor advisor, or for any	t funds can be us other purpose cor	ed only iferring	Yes		lo
Par		vation Easements.			L_	<u></u>		
			"Yes" on Form 990, Part IV, line 7.					
1	Purpose(s) of cor	nservation easements held by	/ the organization (check all that apply).					
		f land for public use (for exam		ervation of a histo	5 1			
		natural habitat	Prese	ervation of a certin	fied historio	c structure	;	
•		of open space						
2	Complete lines 2a last day of the tax		neld a qualified conservation contribution in th	ie form of a conser	vation ease	ment on th	ie	
	· · · · · <b>,</b> · · · · ·			H	leld at the	End of the	e Tax Y	í ear
a	Total number of c	conservation easements		2a			·	
	0	,	ments					
C	Number of conse	rvation easements on a certi	fied historic structure included in (a)	2c				
C	Number of conserveture	rvation easements included i	n (c) acquired after July 25, 2006 and not	on a <b>2 d</b>				
3		-	isferred, released, extinguished, or terminated		n during th			
J	tax year				an during th	0		
4	Number of states	where property subject to co	onservation easement is located					
5			garding the periodic monitoring, inspection			7.2		
~			nts it holds? nspecting, handling of violations, and enforci			Yes		0
6			rispecting, nandling of violations, and emotor	ng conservation ea	sements du	ining the ye	al	
7	Amount of expense	es incurred in monitoring, inspe	ecting, handling of violations, and enforcing co	onservation easeme	ents during	the year		
8	Does each conse and section 170(h	rvation easement reported on (4)(4)(8)(ii)?	n line 2(d) above satisfy the requirements	of section 170(h)(	(4)(B)(i)	Yes	ΠN	lo
9	In Part XIII, desci include, if applica	ribe how the organization rep able, the text of the footnote	orts conservation easements in its revenue to the organization's financial statements	le and expense st	atement ar	nd balance	e sheet unting 1	:, and for
Par	conservation ease		llections of Art, Historical Treasu	res, or Other S	imilar A	ssets		
T ai	Complete	if the organization answered	"Yes" on Form 990, Part IV, line 8.			55015.		
1 a	historical treasure	es, or other similar assets he	r FASB ASC 958, not to report in its rever ld for public exhibition, education, or rese l statements that describes these items.	ue statement and arch in furtherance	balance s e of public	heet work service, p	s of art provide	t, in
ł	If the organization	n elected, as permitted unde	FASB ASC 958, to report in its revenue s	statement and hal	ance shee	t works of	art.	
	historical treasures following amounts	s, or other similar assets held for s relating to these items:	or public exhibition, education, or research in	furtherance of publ	lic service, p	provide the	9	
	(i) Revenue inclu	uded on Form 990, Part VIII,	line 1		\$			
	(II) Assets includ	ed in Form 990, Part X			\$			

2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:
a	a Revenue included on Form 990, Part VIII, line 1
t	a Assets included in Form 990, Part X \$

TEEA3301L 07/06/22

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

Schedule D (Form 990) 2022

I

OMB No. 1545-0047

Schedule D (Form 990) 2022 Parts						_	02-064			Page 2
Part III Organizations Main	taining Co	llectio	ns of Art, His	storical T	reasures, o	r Othe	er Similar As	ssets	(conti	nued)
<b>3</b> Using the organization's acquisitior items (check all that apply):	1, accession, a	nd other	records, check a	any of the foll	owing that mal	ke signif	icant use of its	collectio	n	
a Public exhibition			d Loan	or exchange	e program					
<b>b</b> Scholarly research			e Other							
c Preservation for future gener	rations									
4 Provide a description of the organiz Part XIII.	zation's collecti	ions and	l explain how they	y further the	organization's	exempt	purpose in			
5 During the year, did the organiza to be sold to raise funds rather t	ation solicit or	receive	e donations of ar	rt, historical	treasures, or	other si	imilar assets		Г	No
Part IV Escrow and Custod				-				Yes		
reported an amount on Fo	orm 990, Part	X, line 2	<b>5.</b> complete il ti 21.	ne organizati		res on	FUIII 990, Pai	ι IV, III	e 9, 01	
1 a Is the organization an agent, true	stee, custodia	an or oth	ner intermediary	for contribu	tions or other	assets	not included	<b>—</b> ]	F	
on Form 990, Part X?								Yes		No
<b>b</b> If "Yes," explain the arrangement in	n Part XIII and	comple	te the following ta	adie:		<b></b>		Amoun	+	
<b>c</b> Beginning balance						1.0		Amoun	l	
<b>d</b> Additions during the year										
e Distributions during the year										
f Ending balance										
<b>2a</b> Did the organization include an a							liability?	Yes		No
<b>b</b> If "Yes," explain the arrangement							-			-
		oneen							· · · · · L	
Part V Endowment Funds.	. Complete if t	he orga	nization answere	ed "Yes" on F	orm 990, Part	IV, line	10.			
	(a) Current		(b) Prior yea		Two years back		Three years back	(e)	Four year	s back
<b>1 a</b> Beginning of year balance										
<b>b</b> Contributions										
<b>c</b> Net investment earnings, gains, and losses										
<b>d</b> Grants or scholarships										
e Other expenditures for facilities and programs										
f Administrative expenses	-									
<b>g</b> End of year balance										
2 Provide the estimated percentag	e of the curre	ent year	end balance (lir	ne 1g, colum	nn (a)) held a	s:				
a Board designated or quasi-endo	wment		8							
b Permanent endowment	00									
c Term endowment	0/0									
The percentages on lines 2a, 2b, a	nd 2c should e	equal 10	0%.							
3a Are there endowment funds not in	the possession	of the c	proanization that a	are held and	administered f	or the		_		
organization by:			-						Yes	No
(i) Unrelated organizations								. 3a(i)		
(ii) Related organizations								. 3a(ii)		
<b>b</b> If "Yes" on line 3a(ii), are the rel	0		•		e R?			. 3b		
4 Describe in Part XIII the intende		-	ation's endowme	ent funds.						
Part VI Land, Buildings, an										
Complete if the organizat	ion answered	"Yes" or	1 Form 990, Part	IV, line 11a.	See Form 990	), Part )	K, line 10.			
Description of property		<b>(a)</b> Cos (ir	t or other basis vestment)	<b>(b)</b> Cost basis	or other (other)	(c) Ac dep	cumulated reciation	<b>(d)</b>	Book va	alue
<b>1 a</b> Land										
<b>b</b> Buildings										
c Leasehold improvements										
<b>d</b> Equipment	· · · · · · · · · · · · · · · · · · ·				74,354.		51,496.		22	,858.
<b>e</b> Other										
Total. Add lines 1a through 1e. (Colun	nn (d) must ea	qual Foi	rm 990, Part X,	column (B),	line 10c.)					,858.
BAA							Sched	ule D (F		

TEEA3302L 07/06/22

Schedule D (Form 990) 2022 Partnership for Ch	nildren	02-064	6450 Page 3
Part VII Investments – Other Securities.		N/A	
Complete if the organization answered "Yes" on	Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
 (B)			
(A) (B) (C)			
(D)			
(D) (E)			
(G)			
(H)			
()			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)			
		N/A	
Complete if the organization answered "Yes" on			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)			
Part IX Other Assets.	N/A		
Complete if the organization answered "Yes" on		11d. See Form 990, Part X, line 15.	
	scription		(b) Book value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(7) (8) (9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (E	B) line 15.)		

Part X Other Liabilities.

	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.						
1.	(a) Description of liability	(b) Book value					
(1) Feder	al income taxes						
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
Total. (Columi	n (b) must equal Form 990, Part X, column (B) line 25.).						

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

Schedule D (Form 990) 2022 Partnership for Children	0	2-0646450	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statement	s With Revenue per F	Return. N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2 a		
<b>b</b> Donated services and use of facilities	2 b		
<b>c</b> Recoveries of prior year grants	2c		
d Other (Describe in Part XIII.)	2 d		
e Add lines 2a through 2d.	•••••	2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b.	4a		
<b>b</b> Other (Describe in Part XIII.)	4 b		
c Add lines <b>4a</b> and <b>4b</b>	•••••••••••••••••••••••••••••••••••••••	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Part XII Reconciliation of Expenses per Audited Financial Statemen	ts With Expenses pe	r Return. N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 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:			
a Donated services and use of facilities	2 a		
<b>b</b> Prior year adjustments	2 b		
c Other losses.	2 c		
d Other (Describe in Part XIII.)	2 d		
e Add lines 2a through 2d.		2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b.	4a		
<b>b</b> Other (Describe in Part XIII.)	4 b		
<b>c</b> Add lines <b>4a</b> and <b>4b</b>		-	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).		5	
Part 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.

Name of the organization

Department of the Treasury Internal Revenue Service

Partnership for Children

Employer identification number 02-0646450

#### Form 990, Part III, Line 4a - Program Service Accomplishments

Partnership for Children provides services in Central California for children living with serious illnesses, increasing access to medical care and supporting families. In FYE 6/30/23, Partnership for Children served 210 children and their families, providing transports to over 2,925 medical appointments via direct rides and gas card provisions. Partnership for Children also provided financial assistance to 99 families, primarily for rent payment assistance. Financial assistance helped families maintain stable housing and avoid homelessness. Financial funeral assistance was provided to nine families upon the death of a child to help ease the financial burden during this most difficult time. Partnership for Children provided a diaper bank and car seat provision service to 97 children, helping to keep children clean, dry, and healthy, as well as safe while riding in a vehicle. Monthly food delivery was provided to 106 families. Lastly, Partnership for Children provided holiday programs including the annual Miles of Smiles winter holiday giving program serving all of the children and their siblings.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

The draft 990 is distributed via email to the entire board for review and comment and is approved by the board before submission.

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

When a new board member is elected, the conflict of interest policy is part of their board packet and is completed at that time. The policy is monitored by reviewing it with the board at the beginning of every calendar year.

#### Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The Executive Director salary determination is made by the board based on industry standards balanced by financial capacities.

## Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Upon request.

(Rev. January 2022) Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

► File a separate application for each return.

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

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

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

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

Type or print	Partnership for Children	02-0646450
File by the	Number, street, and room or suite number. If a P.O. box, see instructions.	
due date for filing your	1355 Abbott Street #3	
return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
instructions.	Salinas, CA 93901	

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

● The books are in the care of ► Jennifer Ramirez 1355 Abbott St Ste 3 Salinas CA 93901

Telephone No. ► (831) 422-3002

Fax No. ►

	If the organization does not have an office or place of business in the United States, check this box
•	If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group,
	check this box  . If it is for part of the group, check this box  . and attach a list with the names and TINs of all members
	the extension is for.
-	

1	I request an automatic 6-month extension of time until	5/15	,2024	, to file the exempt organization return
	for the organization named above. The extension is f	for the organiz	zation's return	for:

calendar year 20 or

•	•	X tax year beginning	 <u>22</u> , and ending	_ <u>6/30</u> , 20	<u>23</u> .

2	If the tax year entered in line	1 is for less than 12 r	onths, check reason	: Initial return	Final return
	Change in accounting peri	od			

<b>3a</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$ 0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$ 0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$ 0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

# 6/30/23

# 2022 Federal Book Summary Depreciation Schedule

Page 1

lient 201803 Partn			ership for Children					02-0646450		
21/24										09:19AM
<u>No.</u>	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
Form	990/990-PF									
Au	o / Transport Equipment									
3 9	'16 Prius '19 Prius	7/20/16 10/25/19	9/06/22	24,104 27,694			24,104 13,847	S/L HY S/L HY	5 5	0 5,539
13	'20 Prius	9/30/20		21,699	-		6,510	S/L HY	5	4,340
	Total Auto / Transport Equipment			73,497		0	44,461			9,879
Ма	chinery and Equipment									
4	Furniture & Equipment	7/01/07		13,455			13,455	S/L	5	0
5	Computer Hardware	6/30/11		1,164			1,164	S/L	5	0
6	Computer Mac Air	9/02/11		1,957			1,957	S/L	5	0
7	Computer	12/01/14		1,191			1,191	S/L	5	0
10	Apple Macbook	11/23/20		1,206			382	S/L	5	241
11	Apple Macbooks x3	12/31/20		4,109			1,233	S/L	5	822
12	Desktop Computers x2	4/20/21		1,879	-		439	S/L	5	376
	Total Machinery and Equipment			24,961		0	19,821			1,439
	Total Depreciation			98,458	-	0	64,282		-	11,318
	Grand Total Depreciation			98,458	:	0	64,282		=	11,318
	Depreciation Assets Sold			24,104		0	24,104			0
	Depr Remaining Assets			74,354		0	40,178			11,318

# 6/30/23

# 2022 Federal Book Depreciation Schedule

# Page 1

#### Client 201803 Partnership for Children 02-0646450 5/21/24 09:19AM Prior Cur Special 179/ Prior Salvage 179 Depr. Bonus/ Dec. Bal. /Basis Depr. Basis Prior Current Date Date Cost/ Bus. Description Sold Life Rate Acauired Basis Pct. Bonus Allow. Sp. Depr. Depr. Reductn Depr Method Depr. No. Form 990/990-PF Auto / Transport Equipment 7/20/16 9/06/22 24,104 3 '16 Prius 24,104 24,104 S/L HY 5 0 9 '19 Prius 10/25/19 27,694 27,694 .20000 5,539 13,847 S/L HY 5 13 '20 Prius 9/30/20 21,699 21,699 .20000 4,340 6,510 S/L HY 5 Total Auto / Transport Equipment 73,497 0 0 0 0 0 73,497 44,461 9,879 Machinery and Equipment 4 Furniture & Equipment 7/01/07 13,455 13,455 13,455 S/L 5 0 Computer Hardware 6/30/11 5 5 1,164 1,164 1,164 S/L 0 Computer Mac Air 9/02/11 1,957 1,957 1,957 S/L 5 0 6 7 Computer 12/01/14 1,191 1,191 1,191 S/L 5 0 10 Apple Macbook 11/23/20 382 S/L 241 1,206 1,206 5 11 Apple Macbooks x3 12/31/20 4,109 4,109 1.233 S/L 5 822 12 Desktop Computers x2 4/20/21 439 S/L 376 1,879 1,879 5 Total Machinery and Equipment 0 0 0 0 0 24,961 24,961 19,821 1,439 **Total Depreciation** 98,458 0 0 0 0 0 98,458 64,282 11,318 Grand Total Depreciation 98,458 0 0 0 0 0 98,458 64,282 11,318 **Depreciation Assets Sold** 24,104 0 0 0 0 0 24,104 24,104 0 74,354 Depr Remaining Assets 0 0 0 0 0 74,354 40,178 11,318