cuSign Envelope ID: 9D48	C6F0-1290-402F-9923-5C61962EE029CLOSURE COPY **	
000	EXTENDED TO MAY 15, 2024 Return of Organization Exempt From Income Tax	OMB No. 1545-0047
Form <b>990</b>	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.	2022
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.	Open to Public Inspection
A For the 2022 calend	lar year, or tax year beginning JUL 1, 2022 and ending JUN 30, 2023	
B Check if C Name of	of organization D Employer identification	on number

B C	heck if pplicab	e:		D Employer identific	cation number
	Addre	THE TAOS COMMUNITY FOUNDATION, INC.			
	chang Name			85-04251	47
	chang Initial	<del></del>	Room/suite	E Telephone number	
	_return ]Final	PO BOX 1925			
	⊥return termir ated		G Gross receipts \$	5,647,680.	
	Amen return			H(a) Is this a group re	
				for subordinates	
L	pendi	<sup>19</sup> SAME AS C ABOVE		H(b) Are all subordinates in	
11	ax-ex	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) of	r 527		list. See instructions
	Vebsi			H(c) Group exemption	
		organization: 🚺 Corporation 🔄 Trust 🔄 Association 📄 Other	L Year		State of legal domicile: NM
	nrt I	Summary		•	<u>v</u>
	1	Briefly describe the organization's mission or most significant activities: SEE S	CHEDU	LE O	
Activities & Governance					
rnai	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass	ets.
	3	Number of voting members of the governing body (Part VI, line 1a)			10
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			10
SS 8	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		5	6
vitie	6	Total number of volunteers (estimate if necessary)		6	100
		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
Ū	<i>1</i> a				
Act		Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0.
Act				7b Prior Year	Current Year
				7ь Prior Year 4 , 268 , 068 .	Current Year 4,675,429.
	b 8 9	Net unrelated business taxable income from Form 990-T, Part I, line 11 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		7b Prior Year 4,268,068. 442,340.	Current Year 4,675,429. 353,867.
	b 8 9 10	Net unrelated business taxable income from Form 990-T, Part I, line 11 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)	······	7b Prior Year 4,268,068. 442,340. 1,793,238.	Current Year 4,675,429. 353,867. 618,384.
Revenue	8 9 10 11	Net unrelated business taxable income from Form 990-T, Part I, line 11 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	······	7b Prior Year 4,268,068. 442,340. 1,793,238. -18,575.	Current Year 4,675,429. 353,867. 618,384. -17,892.
	b 8 9 10 11 12	Net unrelated business taxable income from Form 990-T, Part I, line 11 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7b Prior Year 4,268,068. 442,340. 1,793,238. -18,575. 6,485,071.	Current Year 4,675,429. 353,867. 618,384. -17,892. 5,629,788.
	8 9 10 11 12 13	Net unrelated business taxable income from Form 990-T, Part I, line 11 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)		7b Prior Year 4,268,068. 442,340. 1,793,238. -18,575. 6,485,071. 1,706,514.	Current Year 4,675,429. 353,867. 618,384. -17,892. 5,629,788. 4,800,075.
	8 9 10 11 12 13 14	Net unrelated business taxable income from Form 990-T, Part I, line 11 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)		7b Prior Year 4,268,068. 442,340. 1,793,238. -18,575. 6,485,071. 1,706,514. 0.	Current Year 4,675,429. 353,867. 618,384. -17,892. 5,629,788. 4,800,075. 0.
Revenue	8 9 10 11 12 13 14 15	Net unrelated business taxable income from Form 990-T, Part I, line 11 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		7b Prior Year 4,268,068. 442,340. 1,793,238. -18,575. 6,485,071. 1,706,514. 0. 415,319.	Current Year 4,675,429. 353,867. 618,384. -17,892. 5,629,788. 4,800,075. 0. 537,201.
Revenue	b 8 9 10 11 12 13 14 15 16a	Net unrelated business taxable income from Form 990-T, Part I, line 11 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e)		7b Prior Year 4,268,068. 442,340. 1,793,238. -18,575. 6,485,071. 1,706,514. 0.	Current Year 4,675,429. 353,867. 618,384. -17,892. 5,629,788. 4,800,075. 0.
Revenue	b 8 9 10 11 12 13 14 15 16a b	Net unrelated business taxable income from Form 990-T, Part I, line 11         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)         Grants and similar amounts paid (Part IX, column (A), lines 1-3)         Benefits paid to or for members (Part IX, column (A), line 4)         Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)         Professional fundraising fees (Part IX, column (A), line 11e)         Total fundraising expenses (Part IX, column (D), line 25)	3.	7b Prior Year 4,268,068. 442,340. 1,793,238. -18,575. 6,485,071. 1,706,514. 0. 415,319. 0.	Current Year 4,675,429. 353,867. 618,384. -17,892. 5,629,788. 4,800,075. 0. 537,201. 0.
	b 9 10 11 12 13 14 15 16a b 17	Net unrelated business taxable income from Form 990-T, Part I, line 11         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)         Grants and similar amounts paid (Part IX, column (A), lines 1-3)         Benefits paid to or for members (Part IX, column (A), line 4)         Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)         Professional fundraising fees (Part IX, column (A), line 11e)         Total fundraising expenses (Part IX, column (D), line 25)         44,06         Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		7b Prior Year 4,268,068. 442,340. 1,793,238. -18,575. 6,485,071. 1,706,514. 0. 415,319. 0. 1,313,322.	Current Year 4,675,429. 353,867. 618,384. -17,892. 5,629,788. 4,800,075. 0. 537,201. 0. 1,396,118.
Revenue	b 9 10 11 12 13 14 15 16a b 17 18	Net unrelated business taxable income from Form 990-T, Part I, line 11         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)         Grants and similar amounts paid (Part IX, column (A), lines 1-3)         Benefits paid to or for members (Part IX, column (A), line 4)         Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)         Professional fundraising fees (Part IX, column (A), line 11e)         Total fundraising expenses (Part IX, column (D), line 25)         44,06         Other expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		7b Prior Year 4,268,068. 442,340. 1,793,238. -18,575. 6,485,071. 1,706,514. 0. 415,319. 0. 1,313,322. 3,435,155.	Current Year 4,675,429. 353,867. 618,384. -17,892. 5,629,788. 4,800,075. 0. 537,201. 0. 1,396,118. 6,733,394.
Expenses Revenue	b 8 9 10 11 12 13 14 15 16a b 17 18 19	Net unrelated business taxable income from Form 990-T, Part I, line 11         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)         Grants and similar amounts paid (Part IX, column (A), lines 1-3)         Benefits paid to or for members (Part IX, column (A), line 4)         Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)         Professional fundraising fees (Part IX, column (A), line 11e)         Total fundraising expenses (Part IX, column (D), line 25)         44,06         Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	·····	7b Prior Year 4,268,068. 442,340. 1,793,238. -18,575. 6,485,071. 1,706,514. 0. 415,319. 0. 1,313,322. 3,435,155. 3,049,916.	Current Year 4,675,429. 353,867. 618,384. -17,892. 5,629,788. 4,800,075. 0. 537,201. 0. 1,396,118. 6,733,394. -1,103,606.
Break Revenue Revenue	b 8 9 10 11 12 13 14 15 16a b 17 18 19	Net unrelated business taxable income from Form 990-T, Part I, line 11         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)         Grants and similar amounts paid (Part IX, column (A), lines 1-3)         Benefits paid to or for members (Part IX, column (A), line 4)         Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)         Professional fundraising fees (Part IX, column (A), line 11e)         Total fundraising expenses (Part IX, column (D), line 25)         Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)         Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)         Revenue less expenses. Subtract line 18 from line 12		7b Prior Year 4,268,068. 442,340. 1,793,238. -18,575. 6,485,071. 1,706,514. 0. 415,319. 0. 1,313,322. 3,435,155. 3,049,916. ginning of Current Year	Current Year 4,675,429. 353,867. 618,384. -17,892. 5,629,788. 4,800,075. 0. 537,201. 0. 1,396,118. 6,733,394. -1,103,606. End of Year
Break Revenue Revenue	b 8 9 10 11 12 13 14 15 16a b 17 18 19	Net unrelated business taxable income from Form 990-T, Part I, line 11         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)         Grants and similar amounts paid (Part IX, column (A), lines 1-3)         Benefits paid to or for members (Part IX, column (A), line 4)         Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)         Professional fundraising fees (Part IX, column (A), line 11e)         Total fundraising expenses (Part IX, column (D), line 25)         Quest IX, column (A), lines 11a-11d, 11f-24e)         Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)         Revenue less expenses. Subtract line 18 from line 12         Total assets (Part X, line 16)		7b Prior Year 4,268,068. 442,340. 1,793,238. -18,575. 6,485,071. 1,706,514. 0. 415,319. 0. 1,313,322. 3,435,155. 3,049,916. ginning of Current Year 21,028,128.	Current Year 4,675,429. 353,867. 618,384. -17,892. 5,629,788. 4,800,075. 0. 537,201. 0. 1,396,118. 6,733,394. -1,103,606. End of Year 21,234,533.
Assets or Expenses Revenue	b 8 9 10 11 12 13 14 15 16a b 17 18 19 20 21	Net unrelated business taxable income from Form 990-T, Part I, line 11         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)         Grants and similar amounts paid (Part IX, column (A), lines 1·3)         Benefits paid to or for members (Part IX, column (A), line 4)         Salaries, other compensation, employee benefits (Part IX, column (A), lines 5·10)         Professional fundraising fees (Part IX, column (A), line 11e)         Total fundraising expenses (Part IX, column (D), line 25) <b>44</b> , 06         Other expenses. Add lines 13·17 (must equal Part IX, column (A), line 25)         Revenue less expenses. Subtract line 18 from line 12         Total assets (Part X, line 16)         Total liabilities (Part X, line 26)	3. Be	7b Prior Year 4,268,068. 442,340. 1,793,238. -18,575. 6,485,071. 1,706,514. 0. 415,319. 0. 1,313,322. 3,435,155. 3,049,916. ginning of Current Year 21,028,128. 4,072,363.	Current Year 4,675,429. 353,867. 618,384. -17,892. 5,629,788. 4,800,075. 0. 537,201. 0. 1,396,118. 6,733,394. -1,103,606. End of Year 21,234,533. 2,228,226.
Net Assets or Expenses Revenue	b 8 9 10 11 12 13 14 15 16a b 17 18 19 20 21	Net unrelated business taxable income from Form 990-T, Part I, line 11         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)         Grants and similar amounts paid (Part IX, column (A), lines 1-3)         Benefits paid to or for members (Part IX, column (A), line 4)         Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)         Professional fundraising fees (Part IX, column (A), line 11e)         Total fundraising expenses (Part IX, column (D), line 25)         Quest IX, column (A), lines 11a-11d, 11f-24e)         Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)         Revenue less expenses. Subtract line 18 from line 12         Total assets (Part X, line 16)	3. Be	7b Prior Year 4,268,068. 442,340. 1,793,238. -18,575. 6,485,071. 1,706,514. 0. 415,319. 0. 1,313,322. 3,435,155. 3,049,916. ginning of Current Year 21,028,128.	Current Year 4,675,429. 353,867. 618,384. -17,892. 5,629,788. 4,800,075. 0. 537,201. 0. 1,396,118. 6,733,394. -1,103,606. End of Year 21,234,533.
The Assets or Expenses Revenue	b 8 9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 21 22 rtt II	Net unrelated business taxable income from Form 990-T, Part I, line 11         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)         Grants and similar amounts paid (Part IX, column (A), lines 1·3)         Benefits paid to or for members (Part IX, column (A), line 4)         Salaries, other compensation, employee benefits (Part IX, column (A), lines 5·10)         Professional fundraising fees (Part IX, column (A), line 11e)         Total fundraising expenses (Part IX, column (D), line 25) <b>44</b> , 06         Other expenses. Add lines 13·17 (must equal Part IX, column (A), line 25)         Revenue less expenses. Subtract line 18 from line 12         Total assets (Part X, line 16)         Total liabilities (Part X, line 26)         Net assets or fund balances. Subtract line 21 from line 20	3. Be	7b Prior Year 4,268,068. 442,340. 1,793,238. -18,575. 6,485,071. 1,706,514. 0. 415,319. 0. 1,313,322. 3,435,155. 3,049,916. ginning of Current Year 21,028,128. 4,072,363. 16,955,765.	Current Year 4,675,429. 353,867. 618,384. -17,892. 5,629,788. 4,800,075. 0. 537,201. 0. 1,396,118. 6,733,394. -1,103,606. End of Year 21,234,533. 2,228,226. 19,006,307.

	(1) Grace, (EO		5/11/2024
Sign	Signature of office Code South States		Date
Here	CJ GRACE, CEO		
	Type or print name and title		
	Print/Type preparer's name	Preparer's signature	Date Check PTIN
Paid	JESSICA LOCKER, CPA	JESSICA LOCKER, CPA	05/10/24 self-employed P01367046
Preparer	Firm's name CLIFTONLARSONALLE	N LLP	Firm's EIN 41-0746749
Use Only	Firm's address 6501 AMERICAS PAR	KWAY NE, SUITE 500	
	ALBUQUERQUE, NM 8	7110	Phone no. 505-842-8290
May the IF	RS discuss this return with the preparer shown abo	ove? See instructions	X Yes No

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

Par	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	<u>A</u>
	SEE SCHEDULE O	
2	Did the organization undertake any significant program services during the year which were not listed on the	
2	prior Form 990 or 990-EZ?	Yes X No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services	? Yes X No
U	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, a	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth revenue, if any, for each program service reported.	ners, the total expenses, and
4a	(Code:) (Expenses \$6, 379, 349. including grants of \$4, 800, 074. ) (Rev	venue \$ 353,867.)
	GRANTS ARE MADE FROM DONOR ADVISED, DESIGNATED, ENDOWME	NT, SCHOLARSHIP,
	DISCRETIONARY, AND EMERGENCY FUNDS, TO LOCAL NONPROFIT	
	THE ARTS, CIVIC AFFAIRS, EDUCATION, ENVIRONMENT, AND HE SERVICES. PROGRAM SERVICES INCLUDE GRANTS MANAGEMENT, T	
	ASSISTANCE TRAINING FOR LOCAL NONPROFIT ORGANIZATIONS,	
	AND LEADING COMMUNITY COLLABORATION EFFORTS.	
4b	(Code:) (Expenses \$ including grants of \$) (Rev	venue \$ )
		· ,
4c		
40	(Code:) (Expenses \$ including grants of \$) (Rev	venue \$ )
4d	Other program services (Describe on Schedule O.)	
-ru	(Expenses \$ including grants of \$ ) (Revenue \$	)
4e	Total program service expenses 6, 379, 349.	
222007	12-13-22	Form <b>990</b> (2022)

Form	<u>990 (2022) THE TAOS COMMUNITY FOUNDATION, INC. 85-0425</u>	147	Р	age <b>3</b>
Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			v
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	101		v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	4.4%		x
15	or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
15		15		x
16	foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			<u> </u>
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
.,	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u> </u>
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	х	
232003	3 12-13-22	Form	990	(2022)

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22       Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III       22       X         23       Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.       23       X         24a       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a       24a       X         24b       Did the organization nearting an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24b       24c         24b       Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?       24d       24c         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a       X         26       Did the organization neoperted on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I       25a       X         27       Did the organization provide a grant or other assistance to any current of former officer, director, t		990 (2022) THE TAOS COMMUNITY FOUNDATION, INC. 85-0425 t IV Checklist of Required Schedules (continued)	147	Р	age <b>4</b>
<ul> <li>Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III</li> <li>22 X</li> <li>23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J</li> <li>24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</li> <li>b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</li> <li>c Did the organization amintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</li> <li>d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>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</li> <li>b Is 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II</li> <li>26 X</li> <li>27 X</li> <li>28 Was the organization a party to a business transaction with no of the following parties (see the Schedule L, Part II)</li> <li>28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part II)</li> <li>28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part II)</li> <li>2</li></ul>		(continued)		Yes	No
<ul> <li>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</i> "Yes," <i>complete Schedule J</i></li> <li>24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete Schedule K. If</i> "No," <i>go to line 25a</i></li> <li>b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</li> <li>c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</li> <li>d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>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? <i>If</i> "Yes," <i>complete Schedule L, Part I</i></li> <li>b Is 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</i> "Yes," <i>complete Schedule L, Part II</i></li> <li>26 X</li> <li>27 X</li> <li>28 Was the organization a party to a business transaction with on of the following parties (see the Schedule L, Part II)</li> <li>27 X</li> <li>28 Was the organization a party to a business transaction with on of the following parties (see the Schedule L, Part II)</li> <li>28 Was the organization a party to a business transaction with on of the following parties (see the Schedule L, Part II)</li> <li>29 Was the organization a party to a business transaction with on of the following parties (see the Schedule L, Part II)</li> &lt;</ul>	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
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Schedule J       23       X         24a       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a       24a       X         b       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b       X         c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24d       X         d       Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?       24d       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a       X         b       Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I       25b       X         26       Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II<	23				
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Schedule L, Part I       25b       X         26       Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i> 26       X         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i> 27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):       a       A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> a	b				
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or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%       26       X         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i> 27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):       a       A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> V			25b		X
controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III       27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):       a       A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If       V	26				
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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>	97		26		<u> </u>
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a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	28				
77		instructions for applicable filing thresholds, conditions, and exceptions):			
"Ves." complete Schedule I. Part IV.	а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
		"Yes," complete Schedule L, Part IV	28a		X X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       28b       X         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If       If       If			280		
	U		28c		x
<ul> <li>29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li></ul>	29			Х	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30				
contributions? If "Yes," complete Schedule M			30		
	31		31		x
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	32				v
Schedule N, Part II       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations       Image: Comparison of the organization of the organization under Regulations	22	,	32		<u> </u>
	33		33		x
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		00		
Part V, line 1			34	Х	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		35a	Х	
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	b				
	00		35b		X
<b>36</b> Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes " complete Schedule R. Part V. line 2	30		36		x
If "Yes," complete Schedule R, Part V, line 2       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization       Image: Complete Schedule R, Part V, line 2	37				<u> </u>
		· · · · ·	37		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Note: All Form 990 filers are required to complete Schedule O       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       Statements Regarding Other IRS Filings and Tax Compliance		Note: All Form 990 filers are required to complete Schedule O	38	Х	
Part V Statements Regarding Other IRS Filings and Tax Compliance	Par	Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response or note to any line in this Part V		Check if Schedule C contains a response or note to any line in this Part V	<u></u>	Vac	
Yes       No         1a       1a       44	19	Enter the number reported in box 3 of Form 1096. Enter $-0$ , if not applicable $ 1_2 $		Tes	No
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0					
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming					
(gambling) winnings to prize winners?		(gambling) winnings to prize winners?			
232004 12-13-22 Form <b>990</b> (2022	232004		Form	990	(2022)

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Form	990 (2022) THE TAOS COMMUNITY FOUNDATION, INC. 85-0425	147	P	age <b>5</b>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 6			
	,	0	х	
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b 3a		x
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		
	If "Yes," has it filed a Form 990-T for this year? <i>If</i> " <i>No</i> " <i>to line 3b, provide an explanation on Schedule O</i>	30		
чa	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country	ти		
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		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		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders       11a         Gross income from other sources. (Do not net amounts due or paid to other sources against       1			
b	amounts due or received from them.)			
1 <b>2</b> a	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	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a		14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
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
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.	_	000	
232005	12-13-22	Form	990	(2022)

Form 990 (2022)

200	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>		X
Sec	tion A. Governing Body and Management			
		<u>م</u>	Yes	No
<b>1</b> a		0		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 1	0		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
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's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	1.0		
a	The governing body?	8a	х	
	Each committee with authority to act on behalf of the governing body?		X	
		00		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			х
200	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Λ
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	<u>10a</u>		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	х	
	Other officers or key employees of the organization	15b		Х
D.	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	155		
16-				
108	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40.0		Х
	taxable entity during the year?	<u>16a</u>		Λ
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(	3)s only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	nd finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	CJ GRACE - (575)737-9300			
	115 LA POSTA RD SUITE A, TAOS, NM 87571			
			<b>990</b>	

THE TAOS COMMUNITY FOUNDATION, INC.

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Form 990 (2022) THE TAOS									85-0425	147 <sub>Page</sub> 7
Part VII Compensation of Officers, D			tee	s, k	(ey	En	nplo	oyees, Highest Co	ompensated	
Employees, and Independer	t Contracto	ors								
Check if Schedule O contains a respo	onse or note to	any	' line	in t	his I	Part	VII			
Section A. Officers, Directors, Trustees, Key	Employees, a	nd H	ligh	est (	Con	nper	isat	ed Employees		
<b>1a</b> Complete this table for all persons required to										
<ul> <li>List all of the organization's current officers</li> <li>Enter -0- in columns (D), (E), and (F) if no compension</li> </ul>			es (w	netr	ner i	ndiv	Idua	als or organizations), reg	pardless of amount of c	ompensation.
<ul> <li>List all of the organization's current key en</li> </ul>			e th	e ins	struc	ction	is fo	r definition of "key emp	lovee "	
<ul> <li>List the organization's five current highest c</li> </ul>										
who received reportable compensation (box 5 of	Form W-2, box									
<ul> <li>\$100,000 from the organization and any related o</li> <li>List all of the organization's former officers</li> </ul>	•		ndh	iaba	ot o	r		atad amployees who re	posived more than \$100	000 of
reportable compensation from the organization a						,omb	Jens	aleu employees who re		,000 01
• List all of the organization's former directo									tor or trustee of the org	anization,
more than \$10,000 of reportable compensation fr See the instructions for the order in which to list t				id ar	ny re	elate	d or	ganizations.		
									·····	
Check this box if neither the organization n		orga	niza			nper	isate			(5)
(A)	(B)			Pos	<b>C)</b> itior	ı		(D)	(E)	(F)
Name and title	Average hours per		not c	heck	more	than of the than the		Reportable compensation	Reportable compensation	Estimated amount of
	week					or/trus		from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	Individual trustee or director	a			ited		organization	(W-2/1099-MISC/	from the
	related	istee (	Institutional trustee		æ	Highest compensated employee		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	ual tru	ional		Key employee	t com		1099-NEC)		and related organizations
	line)	divid	stitut	Officer	ey em	ighes	Former			organizations
(1) LISA O'BRIEN (RESIGNED 02/2023)	40.00	-	<u> </u>	0	×	<u> </u>	ш			
FOUNDATION DIRECTOR	10000	1		x				92,637.	0.	0.
(2) DR CATHERINE COLLINS	0.50							5270371		
SECRETARY		x		x				0.	0.	0.
(3) VERNON LUJAN	0.50									
MEMBER		x						0.	0.	0.
(4) DAVE LAMBERT	0.50									
MEMBER		x						0.	0.	0.
(5) ALIX HENRY	0.50									
MEMBER		х						0.	0.	0.
(6) DR. CHARLIE ANDERSON	0.50									
MEMBER		Х						0.	0.	0.
(7) GEORGE JARAMILLO	0.50									
MEMBER		Х						0.	0.	0.
(8) DAVID NORDEN	0.50									
CHAIR		Х		Х				0.	0.	0.
(9) DENNIS MANZANARES	0.50									
MEMBER		Х						0.	0.	0.
(10) JOHN HAMILTON	0.50									-
MEMBER		Х						0.	0.	0.
(11) BEN MADDOX	0.50									•
MEMBER	0.50	Х						0.	0.	0.
(12) CATHERINE HORSEY (RESIGNED 5/20	0.50								_	•
MEMBER	40.00	Х				<u> </u>		0.	0.	0.
(13) CATHERINE HORSEY (BEG 05/2023)	40.00			77				0	0	0
INTERIM CEO				X		-		0.	0.	0.
		1								
		-	-			$\vdash$				
		1								
						$\vdash$				
		1								

232007 12-13-22

Form 990 (2022)

## 16410510 131839 A103832

8 2022.05090 THE TAOS COMMUNITY FOUNDA A1038321

	5 COMMUNI	TY	F	'OU	ND	)AT	IC	DN, INC.	85-04:	25147	Page <b>8</b>
Part VII Section A. Officers, Directors, Tru	istees, Key Emp	oloy	ees,	and	d Hig	ghes	st C	ompensated Employe	es (continued)		
(A)	(B)				C)	•		(D)	(E)		(F)
Name and title	Average				ition	ı		Reportable	Reportable		mated
Name and the	hours per		not ch					compensation	compensation		ount of
	week		, unles cer an					· ·			
	(list any	5						- from	from related		ther
	hours for	recto						the	organizations	· ·	ensation
	related	or d	ee			ated		organization	(W-2/1099-MISC		m the
		Istee	trust		æ	bens		(W-2/1099-MISC/	1099-NEC)		nization
	organizations	al tru	nal		loye	e com		1099-NEC)			related
	below	Individual trustee or director	Institutional trustee	Officer	emp	Highest compensated employee	Former			organ	izations
	line)	Ind	lns	Offi	Key	en Hig	For				
			$\left  \right $			<u> </u>				<u> </u>	
						$\vdash$				-	
		-			-	-				<u> </u>	
								92,637.		0.	0
1b Subtotal											0.
c Total from continuation sheets to Part	VII, Section A							0.		0.	0.
d Total (add lines 1b and 1c)				<u></u>				92,637.		0.	0.
2 Total number of individuals (including but	not limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100	,000 of reportable		
compensation from the organization											0
											res No
<b>3</b> Did the organization list any <b>former</b> office	, director truct					~ ~ ~	hia	beet compensated own			
<b>o</b> ,		,	,		,	'	0	, , ,	,		v
line 1a? If "Yes," complete Schedule J for										3	X
4 For any individual listed on line 1a, is the s											
and related organizations greater than \$1	50,000? If "Yes,	" со	mple	ete S	Sche	edule	e J f	for such individual		4	X
5 Did any person listed on line 1a receive or											
rendered to the organization? If "Yes." co	molete Schedul	≏.Ifa	orsu	ich i	- ners	on		-		5	X
Section B. Independent Contractors			01 00		0010	011				·····	
· · · · · · · · · · · · · · · · · · ·	omponented inc	lono	ndor	at co	ontro	actor	re th	ast received more than	100 000 of compo	neation from	0
	-	-								noadon IIOII	
the organization. Report compensation fo	r the calendar ye	eare	enain	ig w					rear.		
(A)				-				(B)		(C)	
Name and busines	s address	NC	ONE				_	Description of s	services	Compens	sation
2 Total number of independent contractors	(including but no	ot lin	nited	to t	thos	se lis	ted	above) who received m	ore than		
\$100,000 of compensation from the organ					C						
									I	Form 9	90 (2022)
										1 Onn 🗣	()

232008 12-13-22

Form				UNITY FO	UNDATION, 1	INC.	85-0425	147 Page 9
Pa	rt \	/111	Statement of Revenue					
			Check if Schedule O contains a response	or note to any lin		(D)	(0)	
					(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
					Total revenue		business revenue	from tax under
			T T					sections 512 - 514
ts t	1	а	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues 1b					
°, E		с	Fundraising events 1c	72,162.				
ifts ar A			Related organizations 1d	186,858.	1			
nin G			Government grants (contributions) <b>1e</b>		1			
Sir			All other contributions, gifts, grants, and		1			
uti,		•		,416,409.				
0 E E		a	Noncash contributions included in lines 1a-1f	335,988.	1			
u ou		-	Total. Add lines 1a-1f		4,675,429.			
0 @				Business Code	1,013,123.			
	_		ADMINISTRATION FEES	541990	353,867.	353,867.		
ice	2		ADMINISTRATION FEES	541990	353,007.	353,007.		
er v		b						
n S ent		С						
ran Sev		d						l
Program Service Revenue		е						
đ		f	All other program service revenue					
		g	Total. Add lines 2a-2f		353,867.			
	3		Investment income (including dividends, inter	est, and				
			other similar amounts)		606,213.			606,213.
	4		Income from investment of tax-exempt bond					
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
	-		Less: rental expenses 6b		1			
			Rental income or (loss) 6c		1			
			Net rental income or (loss)					
	7		Gross amount from sales of (i) Securities	(ii) Other				
	'	a	assets other than inventory <b>7a 12</b> , <b>171</b>		-			
		Ŀ.		•	1			
•		D	Less: cost or other basis and sales expenses <b>7b 0</b>					
ňu					-			
evenue			Gain or (loss)		10 171			10 171
Other Re			Net gain or (loss)		12,171.			12,171.
he	8	а	Gross income from fundraising events (not					
ō			including \$ 72,162. of					
			contributions reported on line 1c). See					
			Part IV, line 18		-			
			Less: direct expenses 8	17,892.				
		с	Net income or (loss) from fundraising events		-17,892.			-17,892.
	9	а	Gross income from gaming activities. See					
			Part IV, line 19	a				
		b	Less: direct expenses 9	0				
			Net income or (loss) from gaming activities					
	10		Gross sales of inventory, less returns					
			and allowances <u>10</u>	a				
		b	Less: cost of goods sold 10					
			Net income or (loss) from sales of inventory					
				Business Code				
sn	11	•						
ue Ue								
llar /en		b						
Miscellaneous Revenue		c						
Ξ			All other revenue					
			Total. Add lines 11a-11d			252 067	0	600 400
	12		Total revenue. See instructions		5,629,788.	353,867.	0.	
23200	9 12	-13-	22					Form <b>990</b> (2022)

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# Form 990 (2022) THE TAOS COMMUNITY FOUNDATION, INC. 85-0425147 Page 10 Part IX Statement of Functional Expenses

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

Secu	ion 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons			ipiele column (A).	
Do		(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	4,689,093.	4,689,093.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	110,982.	110,982.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	92,636.	76,228.	14,585.	1,823.
6	Compensation not included above to disqualified	-			
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	381,403.	313,845.	60,051.	7,507.
8	Pension plan accruals and contributions (include	. ,	. ,		,
-	section 401(k) and 403(b) employer contributions)	9,237.	6,743.	2,217.	277.
9	Other employee benefits	29,064.	21,217.	6,975.	872.
10	Payroll taxes	24,861.	18,148.	5,966.	747.
11	Fees for services (nonemployees):	,	,		
	Management				
b	Legal	1,219.	890.	292.	37.
	Accounting	13,978.	10,204.	3,355.	419.
	Lobbying	20,0,00			
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	34,546.	34,546.		
	Other. (If line 11g amount exceeds 10% of line 25,	01/0101	01/0100		
9	column (A), amount, list line 11g expenses on Sch 0.)	598,642.	437,008.	143,674.	17,960.
12	Advertising and promotion	110,809.	80,891.	26,594.	3,324.
13	Office expenses	108,864.	82,275.	18,248.	8,341.
14	Information technology	4,949.	3,725.	1,088.	136.
14	Royalties	1,5150	5,725.	1,000.	150.
16	Occupancy	20,364.	14,866.	4,887.	611.
17		18,867.	14,411.	3,961.	495.
	Travel Payments of travel or entertainment expenses	10,007.		5,501.	4951
18	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
19 20					
20 21	Payments to affiliates				
21 22	Depreciation, depletion, and amortization	50,472.	36,845.	12,113.	1,514.
22 23		11,951.	5,975.	5,976.	
23 24	Insurance		5,5,5,	575700	
24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)				
а	COMMUNITY IMPACT FEES	411,140.	411,140.		
b	IN-KIND EXPENSE	10,317.	10,317.		
с					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	6,733,394.	6,379,349.	309,982.	44,063.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
232010	) 12-13-22				Form <b>990</b> (2022)

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232010 12-13-22

#### THE TAOS COMMUNITY FOUNDATION, INC. 85-0425147 Page 11 Form 990 (2022) Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 684,260. 1,083,048. 1 1 Cash - non-interest-bearing 2,405. 96,930. 2 Savings and temporary cash investments 2 40,997. 45,997. 3 3 Pledges and grants receivable, net 72,415. 4 4 Accounts receivable, net 5 Loans and other receivables from 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 5 6 Loans and other receivables from other disgualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 7 Assets 8 Inventories for sale or use 8 9,630. 9,897. 9 Prepaid expenses and deferred charges 9 **10a** Land, buildings, and equipment: cost or other \_\_\_\_**10**a 440,746. basis. Complete Part VI of Schedule D 114,802. 376,416. 325,944. b Less: accumulated depreciation 10b 10c 19,605,302. 19,909,420. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 21,028,128. 21,234,533. 16 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 74,088. 31,617. Accounts payable and accrued expenses 17 17 155,139. 159,999. 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties 23 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 3,880,747. 1,998,999. 25 of Schedule D 4,072,363. 2,228,226. 26 26 Total liabilities. Add lines 17 through 25 X Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 1,127,099. 27 868,633. 27 Net assets without donor restrictions Net assets with donor restrictions 15,828,666. 18,137,674. 28 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 16,955,765. 19,006,307. Total net assets or fund balances 32 32 21,028,128. 21,234,533. 33 33 Total liabilities and net assets/fund balances

Form 990 (2022)

16410510 131839 A103832

	990 (2022) THE TAOS COMMUNITY FOUNDATION, INC. t XI Reconciliation of Net Assets	85-	0425147	Page <b>12</b>
	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	5,629	788.
2	Total revenue (must equal Part VII, column (A), line 12)         Total expenses (must equal Part IX, column (A), line 25)	2	6,733	
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,103	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	16,955	
5	Net unrealized gains (losses) on investments	5	1,056	
6	Donated services and use of facilities	6		,
7	Investment expenses	7		
8	Prior period adjustments	8	2,097	,760.
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	19,006	,307.
Par	t XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
				res 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	О.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a		
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,		
	consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	_
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		<u>3a</u>	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	

Form **990** (2022)

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SCHEDULE A Public Charity Status and Public Support					OMB No. 1545-0047			
(Form 990)								2022
		omplete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.						ZUZZ
Department of the Treasury			ttach to Form 990 or Fo					Open to Public
Internal Revenue Service	(	Go to www.irs.gov/	/Form990 for instructior	ns and the	latest inf	ormation.	-	Inspection
Name of the organization	on							identification number
	THE 7	TAOS COMMU	NITY FOUNDAT:	ION, I	ENC.		8	5-0425147
Part I Reason f	for Public C	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructior	ıs.	
The organization is not a	private founda	ation because it is: (	For lines 1 through 12, c	heck only	one box.)			
1 🗌 A church, cor	nvention of chu	urches, or associatio	on of churches described	in sectio	on 170(b)( <sup>.</sup>	1)(A)(i).		
2 A school dese	cribed in <b>secti</b>	on 170(b)(1)(A)(ii).	(Attach Schedule E (Forn	n 990).)				
3 A hospital or	a cooperative I	hospital service org	anization described in se	ection 170	<b>(b)(1)(A)(i</b>	ii).		
4 A medical res	earch organiza	ation operated in co	njunction with a hospital	described	in sectio	on 170(b)(1)(A	.)(iii). Enter	the hospital's name,
city, and state	ə:							
5 An organizati	on operated fo	r the benefit of a co	llege or university owned	or operat	ed by a go	overnmental u	nit describe	ed in
section 170	<b>b)(1)(A)(iv).</b> (C	omplete Part II.)						
	te, or local gov	vernment or governr	mental unit described in	section 17	70(b)(1)(A)	(v).		
7 X An organizati	on that normal	ly receives a substa	intial part of its support fi	om a gove	ernmental	unit or from t	he general	oublic described in
section 170(I	<b>ɔ)(1)(A)(vi).</b> (Co	omplete Part II.)						
8 A community	trust describe	d in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9 An agricultura	al research org	anization described	in section 170(b)(1)(A)(	i <b>x)</b> operate	ed in conju	unction with a	land-grant	college
or university o	or a non-land-g	rant college of agric	culture (see instructions).	Enter the I	name, city	, and state of	the college	e or
university:								
			than 33 1/3% of its supp					
			ct to certain exceptions; a					-
			(less section 511 tax) fro	m busines	sses acqui	red by the or	ganization a	after June 30, 1975.
		nplete Part III.)						
	-	-	ively to test for public sa	•				_
-	-	-	ively for the benefit of, to				•	
		-	ed in section 509(a)(1) o					Sheck the box on
	-	• •	of supporting organization		-		-	
		-	supervised, or controlled	• • • •	-		•••••	
	-		gularly appoint or elect a	majority c	of the aired	tors or truste	es of the su	ipporting
<u> </u>		omplete Part IV, Se		ion with it.		d araanizatia		in a
		•	d or controlled in connect			0		•
	-		anization vested in the sa	ame perso	ns mai co	Introl of Inalia	ge me supp	Joned
*	. ,	•	Sections A and C. ng organization operated	in connoct	tion with	and functions	lly intograte	d with
			s). You must complete I				ily integrate	a with,
	•	. , .	porting organization oper				rted organi	zation(s)
	-	•	zation generally must sat				0	( )
			mplete Part IV, Sections					1611633
			written determination fro				II Type III	
	•		mally integrated supporti			турст, турс	п, турс ш	
f Enter the number of								
		about the supporte						
(i) Name of suppo		(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	anization listed	(v) Amount o	f monetary	(vi) Amount of other
organization			(described on lines 1-10 above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)
Total								

JSigr	n Envelope ID: 9D48C6F0-1290-402F-5	9923-5C61962EE0	29				
	edule A (Form 990) 2022 T art II Support Schedule for	HE TAOS C				85-042	
ГС	(Complete only if you checke	-		•			•
	fails to qualify under the tests			•	n laileu to quality t	under Part III. II the	organization
50	ction A. Public Support	nated below, pica		,			
		() 0040	(1) 0010	( ) 0000	( 1) 0001	() 0000	(0 T ) )
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	2220212	2210040	0005776	4268068.	4675420	22560225
	include any "unusual grants.")	3320212.	2319840.	8985776.	4200000.	40/5429.	23569325
2	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
2	The value of services or facilities						+
5	furnished by a governmental unit to the organization without charge						
4		3320212.	2319840.	8985776.	4268068.	4675429	23569325
	Total. Add lines 1 through 3 The portion of total contributions	5520212.	2319040.	0505770.	4200000	4075425	23303323
5	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)						6277194
6	Public support. Subtract line 5 from line 4.						17292131
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2010	(a) 2020	(d) 2021	(a) 2022	(f) Total
	Amounts from line 4	3320212.	(b) 2019 2319840.	(c) 2020 8985776.	(d) 2021 4268068.	(e) 2022 4675429	(f) Total 23569325
	Gross income from interest,	55202120	23190101	00007700	1200000	10,31250	
Ŭ	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	281,071.	272,176.	312,639.	796,346.	606,213.	2268445
9	Net income from unrelated business			012,0000	///////////////////////////////////////		
5	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						+
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						25837770
12	Gross receipts from related activities,	etc (see instruction	nes)			12	
13	First 5 years. If the Form 990 is for th	-		fourth or fifth tax y		· · · ·	
10	organization, check this box and <b>sto</b>						
Se	ction C. Computation of Publi		centage				
	Public support percentage for 2022 (I			column (f))		14	66.93
15	Public support percentage from 2021		•	.,,		15	65.00
	a 33 1/3% support test - 2022. If the o						
100	stop here. The organization qualifies						
ŀ	33 1/3% support test - 2021. If the o						
17-	and <b>stop here.</b> The organization qual						
1/2	10% -facts-and-circumstances test and if the organization meets the fact	-					
	and if the organization meets the fact			-	-	vi now the organia	
L	meets the facts-and-circumstances te	-			•	17a and line 15 in	L
r.	10% -facts-and-circumstances test more and if the organization mosts the	-					1070 01
	more, and if the organization meets the						
	organization meets the facts-and-circl	unistances test. In	e organization qua	annes as a publicly	supported organiz	دهدان ا	L

nstructions 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ...

Schedule A (Form 990) 2022

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Schedule A (Form 990) 2022	THE	TAOS	COMMUNITY	FOUNDATION,	INC.	85-0425147	Page 3
Part III Support Schedule fo	r Orga	nizatior	ns Described in	Section 509(a)(2)			

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</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 per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	<u> </u>					
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support				•	•	
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	e organization's fi	irst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organizat	ion,
	check this box and stop here						
Sec	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2022 (li	ne 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2021					16	%
Sec	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20	22 (line 10c, colu	mn (f), divided by l	ine 13, column (f))		17	%
18	Investment income percentage from 2	2021 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2022. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line <sup>-</sup>	17 is not
	more than 33 1/3%, check this box ar	id stop here. The	organization qual	fies as a publicly s	supported organiza	ation	
b	33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ck this box and <b>s</b> t	<b>top here.</b> The orga	nization qualifies	as a publicly supp	orted organization	
20	Private foundation. If the organizatio	<u>n did not check a</u>	box on line 14, 19	a, or 19b, check t	his box and see in	structions	
23202	23 12-09-22					Schedule	A (Form 990) 2022

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#### 85-0425147 Page 4 THE TAOS COMMUNITY FOUNDATION, INC. Schedule A (Form 990) 2022 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 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 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 Part VI how the organization determined that the supported 2 organization was described in section 509(a)(1) or (2). 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. 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 Part VI when and how the 3b organization made the determination. c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3c 4a Was any supported organization not organized in the United States ("foreign supported organization")? // 4a "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. 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 Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) 4c purposes. **5a** Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action 5a was accomplished (such as by amendment to the organizing document). b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI. 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? 8 If "Yes." complete Part I of Schedule L (Form 990). 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. 9a b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in Part VI. 9b c Did a disgualified 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. 10a b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to 10b

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Schedule A (Form 990) 2022

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determine whether the organization had excess business holdings.)

	dule A (Form 990) 2022 THE TAOS COMMUNITY FOUNDATION, INC. 85-04	2514	7 <sub>Pa</sub>	age 5
Pa	T IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	444		
h	11c below, the governing body of a supported organization? A family member of a person described on line 11a above?	<u>11a</u> 11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
Ŭ	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in</i> <b>Part VI</b> <i>how the supported organization(s)</i> 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.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	1		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Tes	INO
•	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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	•		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below</i> .			
с	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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 <b>Part VI identify</b>			
	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	2a		
h	that these activities constituted substantially all of its activities. Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	Zd		
U U	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 been engaged in?			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		

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.* 232025 12-09-22

3b Schedule A (Form 990) 2022

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	dule A (Form 990) 2022 THE TAOS COMMUNITY FOU			35-0425147 Page 6
Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualify		•	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	ist complete :	Sections A through E.	1
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
_	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	d Type III supporting orga	anization (see

instructions).

Schedule A (Form 990) 2022

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Sche Par		UNITY FOUNDATIC			5-0425147	Page 7
Sect	on D - Distributions		loontine	100/	Current Ye	ar
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp					
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
6	Other distributions ( <i>describe in Part VI</i> ). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	e organization is responsive				
	(provide details in Part VI). See instructions.	-		8		
9	Distributable amount for 2022 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	าร	(iii) Distributab Amount for 2	
1	Distributable amount for 2022 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2022 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2022					
а	From 2017					
b	From 2018					
с	From 2019					
d	From 2020					
e	From 2021					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2022 distributable amount					
i	Carryover from 2017 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2022 from Section D,					
	line 7: \$					
<u>a</u>	Applied to underdistributions of prior years					
b	Applied to 2022 distributable amount					
C	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2022, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2022. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2023. Add lines 3j and 4c.					
8	Breakdown of line 7:					
	Excess from 2018					
	Excess from 2019					
	Excess from 2019 Excess from 2020					
	Excess from 2020					
	Excess from 2021 Excess from 2022					
e						

Schedule A (Form 990) 2022

Form 990) 2022			COMMUNI				85-0425147	Page <b>8</b>
Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D,	1, 2, 3b, 30 , lines 2 ar	c, 4b, 4c, nd 3; Part	5a, 6, 9a, 9b, 9c IV, Section E, lir	;, 11a, 11b, nes 1c, 2a, 2	and 11c; Part I\ 2b, 3a, and 3b; F	/, Section B, lines 1 Part V, line 1; Part V	I and 2; Part IV, Sectior /, Section B, line 1e; Pa	n C, art V,
 Section D, lines 5, 6, and (See instructions.)	18; and Pa	art V, Sec	tion E, lines 2, 5,	and 6. Also	complete this	part for any additio	nal information.	

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Sch	nedule	В
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### (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# Schedule of Contributors

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

2022

Employer identification number

	THE TAOS COMMUNITY FOUNDATION, INC.	85-0425147
Organization type (che	eck one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\fbox{X}$ 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

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

### **General Rule**

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

### Special Rules

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

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

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

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

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

Schedule B (Form 990) (2022)

Schedule	D /Earm	000	(0000)
Schedule		9901	IZUZZ

Name of organization

### Employer identification number

THE TAOS COMMUNITY FOUNDATION, INC.

85-0425147

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additio	nal space is needed.	
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions          \$	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		- \$ <u>213,120.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		- \$ <u>102,500.</u> -	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>1,019,250.</u> 	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		- \$\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>		\$ <u>356,912.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

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Schedule	D (Earm	000	(0000
Schedule		9901	IZUZZ

Name of organization

Page 2

Employer identification number

THE TAOS COMMUNITY FOUNDATION, INC.

85-0425147

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$183,667.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8_		\$105,571.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$134,909.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>   10</u>		\$726,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$109,840.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>12</u> 223452 11-15-		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

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Schedule B	(Form	aan)	(2022)
Schedule D	IFOIIII	3301	120221

Name of organization

Page 2

THE	TAOS	COMMUNITY	FOUNDATION,	INC

Employer identification number

85-0425147

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u>186,858.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

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Schedule	R (Form	000)	(2022)

Name of organization

Employer identification number

85-0425147

### THE TAOS COMMUNITY FOUNDATION, INC.

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
4	305 SH ATO; 136 SH CVX; 270 SH PSX; 402 SH XEL; 373 SH COP; 242 SH VLO		
		\$ 197,561.	12/01/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
8	1904.932 SH AGTHX		
		\$\$	05/01/23
(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
		\$	

Schedule B (	Form 990) (2022)			Page 4
Name of orga	anization			Employer identification number
ጥሀፑ ጥል(	OS COMMUNITY FOUNDATIO	N TNC		85-0425147
Part III	Exclusively religious, charitable, etc., contribut	ions to organizations described in se	ction 501(c)(7), (8), or (10) 1	
(	from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or	ry. For organizations less for the year. (Enter this info.	once.) \$
(a) No.	Use duplicate copies of Part III if additional	space is needed.	<u> </u>	
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held
-				
		(e) Transfer of gif	l	
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee
-				
-				
(a) No				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held
-				
-		(e) Transfer of gif	l	
-	Transferee's name, address, a	Ind ZIP + 4	Relationship of tra	ansferor to transferee
-				
-				
(a) No.			<u> </u>	
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held
-				
-				
-				
		(e) Transfer of gif	t	
	Transferee's name, address, a	and <b>7IP</b> $\pm 4$	Relationshin of tr	ansferor to transferee
-				
-				
(a) No. from				anistics of how sift is hold
Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held
-				
-				
		(e) Transfer of gif	t	
	Transferee's name, address, a	Ind ZIP + 4	Relationship of tr	ansferor to transferee
Γ-			· ·	
-				
-				
223454 11-15-22				Schedule B (Form 990) (2022)
		07		

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<form>          Image: Note: Note:</form>	SC	HEDULE D		al Financial Statemer		OMB No. 1545-0047
Dependenci (b): Theory         Cost ownuk:rs. Calculations and the lastst information.         Definitions           Name of the organization         PHE TAOS COMMUNITY: POUNDATION, INC.         Employer identification number of \$5-0425147           Part1         Organizations         PHE TAOS COMMUNITY: POUNDATION, INC.         Employer identification number of \$5-0425147           Part1         Organizations analysing the property langest transmitted of year         (a) Door activate funds or Accounts.         Competent of \$6,023           2         Aggregate value of contributions to (sump year)         (a) Concr activate funds or advice in writing that the assets hold in Oncr advised funds are the organization's property, subject to the arganization's exclusive lagal control?         (a) Yee         No           3         Day the organization inform all conces and door advices in inwriting that grant funds can be used only if Yee         No           4         Day the organization's property, subject to the arganization's exclusive lagal control?         (X) Yee         No           5         Day the organization inform algoriters, doors, and door advices in that poly.         Yee in No         No           6         Day the organization inform algoriters.         Conspecting and to repaid and repai	(Forn	n 990)	Complete if the orga Part IV. line 6, 7, 8, 9, 10	nization answered "Yes" on Form 99 , 11a, 11b, 11c, 11d, 11e, 11f, 12a, o	90, r 12b.	2022
Number of the organization         Endpoyen         Endpoyen         Endpoyen           Pict D         Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization assessed 'Ves' on Ferm 930, Part IV, line 0.         Complete if the organization assessed 'Ves' on Ferm 930, Part IV, line 0.         (a) Donor advised funds         (b) Funds and other accounts           2         Aggregate value of contributions to (ump year)         (b) Donor advised funds         (b) Funds and other accounts           3         Aggregate value of earts from (during year)         (b) Tube and the asset of the distribution of the disthedistre distribution of the distribution of the disthedisthe dis			A	ttach to Form 990.		
THE TAOS COMMUNITY FOUNDATION, INC.         85-0425147           Part1         Organizations Minichaining Doors Advised Funds or Other Similar Funds or Accounts. Complete it the organization answered "Yes" on Ferm 980, Part IV, line 6.         (a) Donar advised funds         (b) Funds and other accounts.           1         Total number at end of year         (a) Donar advised funds         (b) Funds and other accounts.         (b) Funds and other accounts.           2         Aggregate value of operativation is to (during year)         (a) Constrained Accounts.         (b) Funds and other accounts.           3         Aggregate value of grants form (during year)         (a) Constrained Accounts.         (c) Constrained Accounts.         (c) Constrained Accounts.           4         Aggregate value at end of year         (a) Constrained Accounts.         (c) Constrained Constrained Accounts.         (c) Constrained Constraine Constraine Constrained Constrained Constrained Constrained Cons	-			o for instructions and the latest into		
orgänization answered "Yes" on Ferm 980, Part IV, line 0.       (a) Donor advised funds       (b) Funds and other accounts         1       Total number at end of Yes"       (a) donor advised funds       (b) Funds and other accounts         2       Aggregate value of contributions to (during yes)       (a) donor advised funds       (b) Funds and other accounts         3       Aggregate value of grants from (during yes)       (a) 12, 779, 054.       (b) Funds and other accounts         4       Aggregate value of or other advisors and donor advisors in writing that the assets held in donor advisor for any other purpose conferring       (x) Yes       No         5       Did the organization inform all donors and donor advisors of for any other purpose conferring       (x) Yes       No         7       Purpose(b) ordawe bannets held by the organization (from all grantes, donors, a organization (from all grantes, donors, and concer advisor, of for any other purpose conferring       (x) Yes       No         7       Purpose(b) ordawe bannets held by the organization (from all that apply).       (x) Yes       No         7       Purpose(b) ordawe bannets       (x) the organization inform all advisors and the organization orbital that ana account of a certified historic structure       (x) Yes       No         7       Purpose(b) organization advisor, of the organization (from all that apply).       (x) Yes       No         7       Proservation assemments held by th	Italii	e er tre er gamzati		FOUNDATION, INC.		
I       Total number at end of year       (a) Donor advised funds       (b) Funds and other accounts         I       Total number at end of year       (b) Funds and other accounts         3       Aggregate value of combibutions to (during year)       (b) Funds and other accounts         4       Aggregate value of parts from (during year)       (c) 447,552       (c) 644,107.         4       Aggregate value of parts from (during year)       (c) 44,688,477.       12,779,053.         5       Did the organization inform all donors and donor advisors in writing that grant funds can be used only for chartable burgles       (c) Yes       No         6       Did the organization inform all grantees, chonen, and donor advisor, or for any other purpose configming imperingsbib pixel burgles       (c) Yes       No         7       Purpose(s) of conservation essements hed by the organization (exclusion)       (c) Preservation of a historically important land area         9       Protochor of natural habiat       (c) Preservation of a contified that apply.       (c) If a conservation essements         1       Total annuhor of conservation essements       (c) accurate attend via yes.       (c) accurate attend via yes.         2       Complete lines 2 at through 20 if the organization exclusor in (c) accurate attend via yes.       (c) accurate attend via yes.         3       Total annuhor of conservation essements       (c) accurate attend via y	Par		-		ds or Ac	counts. Complete if the
1       Tota number at not of year       64       131         2       Aggregate value of contributions to (during year)       64       131         3       Aggregate value of parts from (during year)       1, 629, 52, 1, 629, 629, 764, 107, 4, 669, 629, 764, 107, 4, 668, 477, 12, 779, 054.         5       Did the organization is property, subject to the organization is exclusive legal control?       12, 779, 054.         6       Did the organization is property, subject to the organization is exclusive legal control?       Xers       No         6       Did the organization is property, subject to the organization is exclusive legal control?       Xers       No         7       Propeoptical of conservation essements held by the organization in or education?       Xers       No         8       Propeoptical of conservation essements held by the organization in one education?       Preservation of a lastonizally important land area         9       Probletion of natural habitat       Preservation of a certific historic structure       Paeanvation of pantical habitat       2a         2       Complete lines 2a through 2d if the organization heid a qualified conservation essements inclused an (e) capacited after July 25.2008, and roton a       3a (and the End of the Tax Year         3       Number of conservation easements inclused an (e) capacited after July 25.2008, and rot on a       3a (and the End of the Tax Year         4       Number of c		organizatio	n answered "Yes" on Form 990, Part IV, lin			
2       Aggregate value of contributions to (during year)              647 (552.             1, 612, 629.             1, 612, 629.             1, 612, 629.             1, 612, 629.             1, 612, 629.             1, 112, 629.             764, 107.          5       Dd the organization inform all donors addisons in writing that the assets held in donor advised funds             are the organization inform all grantees, donors, and donor advisor, in the assets held in donor advisor of the organization is exclusive legal control.          6       Dd the organization inform all grantees, donors, and donor advisor, in for any other purpose confering         importing/bite proves on to for the benefit of the donor of donor advisor, or for any other purpose confering         importing/bite proves on to for the benefit of the donor of donor advisor, or for any other purpose confering         importing/bite proves on the for public use (for example, necreation or advisor, or for any other purpose confering         important land area         Preservation of pains thabitat         Preservation of pains thabitat         Preservation of pains pace          7       Total number of conservation easements           Za a          8       Total arrospe restricted by conservation easements           Za a          9       Number of conservation easements         include in the last the end of the Tax Year          9       Number of conservation easements         include in the last the end of the Tax Year          9       Total arrospe restricted by conservation easements         include         inclastrespe restricted by conservation easements						·
a Aggregate value of grants from (during year)       1,112,829.       764,107.         4 Aggregate value at and of year       4,688,477.       12,779,054.         D bd the organization inform all donces and donor advisors in writing that the assets held in donor advised funds are the organization inform all digrantes. donces advisors in writing that grant funds can be used only for charitable purposes and not of the benefit of the donor of advisor, or for any other purpose conferring impermissible private benefit?       No         Part of the digrantes donces, advisors in writing that the assets held in donor advised funds are the organization inform grantes, donces advisor, or for any other purpose conferring impermissible private benefit?       No         Part of the digrantes donces, and donor advisors in writing that grant funds can be used only for conservation easements?       No         Part of the organization inform grantes, donces advisor, or for any other purpose conferring impermissible private benefit?       No         Proservation of fault funds can be organization held a qualified conservation or advisor in the fund area       Proservation of abstrong integration the advisor in the funds and the advisor in the funds at the advisor in the fund at the advisor in the tax year.         2 Complete lines 2a through 2d if the organization held a qualified conservation casements and the tax Year.       Total number of conservation easements         4 Number of conservation easements included in (a)       2a       2a         2 Number of conservation easements in blocide 10 (a) caquid aff athruly 2S.2006, and not on a historicity hump and t	-					
Aggregate value at end of year						
5 Did the organization inform all donor and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control? No D Dd the organization inform all grantese, donors, and donor advisors in writing that grant funds can be used only tor charitable purposes and not for the benefit of the donor or donor advisor, or tor any other purpose confering impermissible private benefit? Part II Conservation Easements: Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(9) conservation easements held by the organization (ficks all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a conservation easements in Edu the organization answered "Yes" on Form 990, Part IV, line 7. Preservation of and for public use (for example, recreation or education) Preservation of a conservation easements in Edu the organization held a qualified conservation contribution in the form of a conservation easements in Edu the Tax Year. Total arcmaper estricted by conservation easements: Dirate organization inform multified historic structure included in (a) 2a. 2b Total arcmaper estricted by conservation easements: Dirate organization inform multified historic structure included in (a) 2b Total arcmaper estricted by onservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 3 Number of conservation easements included in (c) acquired after July 25,2006, and not on a No is Staff and volunteer hours deviced to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 3 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 3 Monort of expenses incurred in monitoring,					· •	
are the organization is property, subject to the organization is exclusive legal control?	-					
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only to charitable purposes and not for the benefit of the donor advisor, or for any other purpose confirming imperimabile purposes and not for the benefit of the donor advisor, or for any other purpose confirming intermisable provide benefit? Part III Conservation Easements held by the organization answered Yee' on Form 500, Part IV, line 7. Part Deservation of land for public use (for example, recreation or education) Preservation of a conservation easements held by the organization (check all that appli). Preservation of a conservation easements in budies of conservation conservation of a conservation easement on the last day of the tax year. Total arrange restricted by conservation easements in budies of (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 3 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 4 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 3 Number of conservation easements included in (c) acquired in emotion (c), inspection, handling of violations, and enforcing conservation easements in thodes? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements and using the year? 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements and using the year in the organization have avritten policy regarding the periodic monitoring inspecting, handling of violations, and enforcing conservation easements and using the year in the organization were included in monitoring, inspecting, handling of violations, and enforcing conservation easements and using the year in the th	5	-		-		
for chartable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring     impormisable private benefit?     A purpose(s) of conservation easements held by the organization (check all that apply).     Preservation of an of or public use (or example, recreation or education)     Preservation of a not for public use (or example, recreation or education)     Preservation of a not of public use (or example, recreation or education)     Preservation of a not of public use (or example, recreation or education)     Preservation of a conservation easements     device the tax year.     Total number of conservation easements         Total annumber of conservation easements	6					
Part III       Conservation Easements. complete if the organization answered Yest on Form 980, Part IV, line 7.            Preservation of land for public use (for example, necreation or education)         Preservation of a historically important land area         Preservation of a natural habitat         Preservation of a natural habitat         Preservation of a certified historic structure             Preservation of conservation easements held a qualified conservation contribution in the form of a conservation easement on the last         day of the tax year.             Total number of conservation easements           Ze         day of the tax year.             Number of conservation easements included in (a) acquired after July 25,2006, and not on a         historic attructure listed in the National Register            Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax            Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax            Number of states where property subject to conservation easements in tolocated            Number of states where property subject to conservation easements in tolocated            Number of states where property subject to conservation easements in tolocated            Number of states where property subject to conservation easements in tolocated		•	•	• •		
Image: Progression of a conservation essements held by the organization (check all that apply).       Preservation of a historically important land area         Protection of natural habitat       Preservation of a conservation essement on the last         Image: Proservation of conservation essements       Preservation of a conservation essement on the last         Image: Protection of conservation essements       Preservation of conservation essements         Image: Protection of conservation essements       Preservation of conservation essements         Image: Protection of conservation essements       Preservation of conservation essements         Image: Protection of conservation essements       Preservation essements         Image: Protection of a conservation essements       Preservation essements         Image: Protection of a conservation essement is located       Preservation of the conservation essements         Image: Protection of a conservation essement is located						
Preservation of and for public use (for example, recreation or education)     Preservation of a certified historic structure     Automation of a certified historic structure     Automation of conservation easements     Experiments     Complete lines 2a through 2d if the organization heid a qualified conservation contribution in the form of a certified historic structure     Automation of conservation easements     Experiments     Conservation easements     Ze	Par	rt II Conserv	ation Easements. Complete if the org	ganization answered "Yes" on Form 99	90, Part IV,	line 7.
Preservation of a cartified historic structure     Preservation of open space     Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements on the last     day of the tax year.     Total acreage restricted by conservation easements     Number of conservation easements included in (a)     Anumber of conservation easements included in (b)     Aumber of conservation easements modified, transferred, released, extinguished, or terminated by the organization have a written policy regarding the periodic monitoring, inspection, handling of     violations, and enforcement of the conservation easements is located     Saft and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements using the year     Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year     Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year     Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements were     visit and volunteer hours devoted to monitoring inspecting, handling of violations, and enforcing conservation easements     more acreacing in the Assistion tervisitien policy is financial statements that describes the     reganization elected, as permitted under FASB ASC 358, not reprodic in this revenue statement and balance sheet works     of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public     servic	1	Purpose(s) of cons	servation easements held by the organization	on (check all that apply).		
Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.     Total number of conservation easements     Total acreage restricted by conservation easements included in (a)     Total acreage restricted by conservation easements included in (b) acquired affer July 25,2006, and not on a historic structure listed in the National Register     Total acreage restricted by conservation easements included in (c) acquired affer July 25,2006, and not on a historic structure listed in the National Register     Number of states where property subject to conservation easement is located     Number of states where property subject to conservation easements is located     Number of states where property subject to conservation easements is located     Number of states where property subject to conservation easements is located     Number of states where property subject to conservation easements is located     Number of accement of the conservation easements in located     Number of states where property subject to conservation easements is located     Number of conservation easements included in [a] of violations, and enforcing conservation easements during the year     Annount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements     during the year included in 170(h)(4)(B)(i)     and section 170(h)(4)(B)(i)     and section 170(h)(4)(B)(i)     Organization sequentis easements     organization seconte how the organization reports		Preservation	n of land for public use (for example, recrea	,		<i>y</i>
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last.		Protection o	f natural habitat	Preservatio	n of a certif	ied historic structure
a Total number of conservation easements       Held at the End of the Tax Year         a Total arcreage restricted by conservation easements       La         b Total accesses of conservation easements on a certified historic structure included in (a)       La         c Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register       La         c Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year       La         d Number of states where property subject to conservation easement is located	_					
Total number of conservation easements     Total acreage restricted by conservation easements     Total acreage restricted by conservation easements on certified historic structure included in (a)     Number of conservation easements included in (c) acquired after July 25,2006, and not on a     historic structure listed in the National Register     Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax     year     Year     Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax     year     Year     Number of states where property subject to conservation easement is located     Number of states where property subject to conservation easement is located     Number of states where property subject to conservation easements in periodic motioning, inspecting, handling of violations, and enforcing conservation easements during the year     Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year     Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year     Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year     Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year     Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year     Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year     Amount of expenses included in flag Collections of Art, Historical Treasures, or Other Similar Assets.     Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.     If the organization elected, as permitted und	2	-		ied conservation contribution in the fo	orm of a con I	
b       Total acreage restricted by conservation easements       2b         c       Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register       2d         3       Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register       2d         3       Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register       2d         4       Number of states where property subject to conservation easement is located	_				-	
c Number of conservation easements included in (a) acquired after July 25,2006, and not on a historic structure listed in the National Register   2 2d   3 Number of conservation easements included in (a) acquired after July 25,2006, and not on a historic structure listed in the National Register 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)) 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expenses statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization lected, as permitted under FASB ASC 955, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,						
d Number of conservation easements included in (c) acquired after July 25,2006, and not on a lattor of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	D	-			r	
historic structure listed in the National Register       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	c d					
<ul> <li>Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year</li></ul>	u			• · ·		2d
<ul> <li>year</li> <li>Number of states where property subject to conservation easement is located</li> <li>Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>and section 170(h)(4)(B)(ii)?</li> <li>Yes</li> <li>No</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization for conservation easements.</li> <li>Part IIII Organization Smaintaining Collections of Art, Historical Treasures, or Other Similar Assets.</li> <li>Complete if the organization assered "Yes" on Form 990, Part IV, line 8.</li> <li>If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>Bevenue included on Form 990, Part X</li> <li>Assets included in Form 990, Part X</li> <li>Assets included on Form 990, Part X</li> <li>Assets included on Form 990, Part X</li> <li>Assets included on Form 990, Part X</li> <li>Assets included in Form 990, Part X</li> <li>Assets included in Form 990, Part X</li> <li>Assets included</li></ul></li></ul>	3					
4       Number of states where property subject to conservation easement is located         5       Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?       Image: Conservation easements of the conservation easements of violations, and enforcing conservation easements during the year         6       Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year         7       Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year         8       Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)         and section 170(h)(4)(B)(ii)?	-				and organiz	
violations, and enforcement of the conservation easements it holds?          violations, and enforcement of the conservation easements it holds?       Yes       No         6       Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year         7       Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year         8       Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)       Yes       No         9       In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.         Part III       Organization answered "Yes" on Form 990, Part IV, line 8.         1a       If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.         b       If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <th>4</th> <th>-</th> <th>where property subject to conservation eas</th> <th>sement is located</th> <th></th> <th></th>	4	-	where property subject to conservation eas	sement is located		
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<ul> <li>7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li> <li>9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part X</li> <li>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:</li> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>c He toolowing amounts required to be reported under FASB ASC 958 relating to these items:</li> <li>a Revenue included on F</li></ul></li></ul>		violations, and enf	orcement of the conservation easements it	holds?		Yes 🗌 No
<ul> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li> <li>9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included in Form 990, Part X</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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 i</li></ul></li></ul>	6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing o	conservatior	n easements during the year
<ul> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li> <li>9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included in Form 990, Part X</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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 i</li></ul></li></ul>						
and section 170(h)(4)(B)(ii)?       Yes       No         9       In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.         Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.         Complete if the organization answered "Yes" on Form 990, Part IV, line 8.         1a       If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.         b       If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:         (i)       Revenue included on Form 990, Part X       \$         2       If the organization received or held works of art, historical treasures, or other similar assets ASC 958 relating to these items:       \$         (ii)       Assets included in Form 990, Part X       \$       \$         2       If the organization received or held works of art, historical treasures, o	7	Amount of expens	es incurred in monitoring, inspecting, hanc	lling of violations, and enforcing conse	ervation eas	ements during the year
and section 170(h)(4)(B)(ii)?       Yes       No         9       In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.         Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.         Complete if the organization answered "Yes" on Form 990, Part IV, line 8.         1a       If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.         b       If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:         (i)       Revenue included on Form 990, Part X       \$         2       If the organization received or held works of art, historical treasures, or other similar assets ASC 958 relating to these items:       \$         (ii)       Assets included in Form 990, Part X       \$       \$         2       If the organization received or held works of art, historical treasures, o	•					
<ul> <li>9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part X</li> <li>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: <ul> <li>a Revenue included on Form 990, Part X</li> <li>5</li> </ul> </li> <li>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: <ul> <li>a Revenue included in Form 990, Part X</li> <li>5</li> </ul> </li> <li>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 relatin</li></ul></li></ul>	8					
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.         Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.         Complete if the organization answered "Yes" on Form 990, Part IV, line 8.         1a       If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.         b       If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.         b       If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part X</li> <li>(ii) Assets included in Form 990, Part X</li> <li>2</li> <li>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:       <ul></ul></li></ul>	0					
organization's accounting for conservation easements.         Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.         Complete if the organization answered "Yes" on Form 990, Part IV, line 8.         1a       If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.         b       If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part XIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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:         <ul> <li>a Revenue included on Form 990, Part XIII, line 1</li> <li>b Assets included in Form 990, Part XIII, line 1</li> <li>b Assets included in Form 990, Part XIII, line 1</li> <li>b Assets included in Form 990, Part XIII, line 1</li> <li>b Assets included in Form 990, Part XIII, line 1</li> <li>b Assets included in Form 990, Part XIII, line 1</li> <li>b Assets included in Form 990, Part XIIIII, line 1</li> <li>c Control of Act Notice</li></ul></li></ul>	9	,	6			
Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.         Complete if the organization answered "Yes" on Form 990, Part IV, line 8.         1a       If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.         b       If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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:         <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>c constant for the following amounts required to be reported under FASB ASC 958 relating to these items:             <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>c constant form 990, Part X</li> <li>c constant form 990, Part X</li> <li>c constant form 990, Par</li></ul></li></ul></li></ul>						
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of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 Revenue included on Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.  232051 09-01-22		Complete if	f the organization answered "Yes" on Form	990, Part IV, line 8.		
service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1	1a	If the organization	elected, as permitted under FASB ASC 95	8, not to report in its revenue stateme	nt and bala	nce sheet works
<ul> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>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: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>c IHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.</li> </ul> </li> <li>222051 09-01-22</li> </ul>		of art, historical tre	easures, or other similar assets held for put	olic exhibition, education, or research i	n furtherand	ce of public
art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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:</li> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>S</li> </ul> <li>LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.</li> <li>232051 09-01-22</li>		service, provide in	Part XIII the text of the footnote to its finar	ncial statements that describes these i	tems.	
provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> <li>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: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>c b Assets included in Form 990, Part X</li> <li>c c c c c c c c c c c c c c c c c c c</li></ul></li>	b	If the organization	elected, as permitted under FASB ASC 95	8, to report in its revenue statement a	nd balance	sheet works of
<ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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: <ul> <li>a Revenue included on Form 990, Part VIII, line 1</li> <li>b Assets included in Form 990, Part X</li> <li>c Contemporation Act Notice, see the Instructions for Form 990.</li> </ul> </li> <li>2202051 09-01-22</li> </ul>		art, historical treas	sures, or other similar assets held for public	exhibition, education, or research in f	urtherance	of public service,
(ii) Assets included 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       Revenue included on Form 990, Part VIII, line 1         b       Assets included in Form 990, Part X         LHA       For Paperwork Reduction Act Notice, see the Instructions for Form 990.         232051       09-01-22						
the following amounts required to be reported under FASB ASC 958 relating to these items:          a       Revenue included on Form 990, Part VIII, line 1       \$	-	.,				
a       Revenue included on Form 990, Part VIII, line 1       \$         b       Assets included in Form 990, Part X       \$         LHA       For Paperwork Reduction Act Notice, see the Instructions for Form 990.       Schedule D (Form 990) 2022         232051       09-01-22	2				ncial gain, p	rovide
b       Assets included in Form 990, Part X       \$         LHA       For Paperwork Reduction Act Notice, see the Instructions for Form 990.       Schedule D (Form 990) 2022         232051       09-01-22	-	-		-		¢
LHA       For Paperwork Reduction Act Notice, see the Instructions for Form 990.       Schedule D (Form 990) 2022         232051       09-01-22						
232051 09-01-22						
		-				
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		S COMMUNITY				85-04		
Par	t III Organizations Maintaining C	ollections of Art	t, Historical Tre	asures, or C	Other Sim	ilar Assets	contin	ued)
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the f	ollowing that m	ake significa	ant use of its		
	collection items (check all that apply):							
а	Public exhibition	d	Loan or exc	hange program				
b	Scholarly research	е	Other					
с	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization's	s exempt pu	rpose in Part	XIII.	
5	During the year, did the organization solicit o							
	to be sold to raise funds rather than to be ma						Yes	No
Par	t IV Escrow and Custodial Arran						line 9. or	
	reported an amount on Form 990, Pa		Ū				,	
<b>1</b> a	Is the organization an agent, trustee, custodi	an or other intermedi	arv for contribution	s or other assets	s not includ	ed		
	on Form 990, Part X?						Yes	No
b	If "Yes," explain the arrangement in Part XIII					·····		
-			ernig tablet		Г		Amount	
с	Beginning balance				 	1c		
	Additions during the year					1d		
	Distributions during the year					1e		
f	Ending balance					16 1f		
	Did the organization include an amount on Fe					<u></u>	Yes	No
	If "Yes," explain the arrangement in Part XIII.				-	······		
Par								
		(a) Current year	(b) Prior year	(c) Two years b		ree years back	(e) Four	years back
1a	Beginning of year balance	15,828,664.	18,425,651.	10,602,4		0,367,213.		898,628.
	Contributions	1,912,474.	1,077,999.			434,101.		608,779.
	Net investment earnings, gains, and losses	1,262,401.	-2,541,448.			421,712.		592,212.
	Grants or scholarships	2,792,943.	771,464.	147,9		426,455.		524,960.
		2,752,515.	,,1,101,			120,100.		521,500.
е	Other expenditures for facilities	3,610.	927.	251,0	151	739.		
	and programs	243,014.	361,147.	261,2		193,347.		207,445.
Т	Administrative expenses	15,963,972.	15,828,664.			0,602,485.		<u>207,445.</u> 367,214.
g	End of year balance				····	0,002,403.	10,	507,214.
2	Provide the estimated percentage of the curr	7.5000		) neid as:				
	Board designated or quasi-endowment Permanent endowment 90.3000		_%					
	0 0000	%						
С								
•	The percentages on lines 2a, 2b, and 2c sho							
за	Are there endowment funds not in the posse	ssion of the organiza	tion that are held ar	id administered	for the		Г	Yes No
	organization by:							X
	(i) Unrelated organizations						3a(i)	
	(ii) Related organizations						3a(ii)	
	If "Yes" on line 3a(ii), are the related organiza						3b	
4 Dar	t VI Land, Buildings, and Equipm		wment funds.					
I UI	Complete if the organization answere		Part IV line 11a S	ee Form 990 P	art X line 1	0		
							( ) = .	
	Description of property	(a) Cost or of		or other	(c) Accum		<b>(d)</b> Book	value
		basis (investr	Dasis	(other)	deprecia	uon		
	Land		20	C E 21	100	0.07	077	
	Buildings			6,521.	T03	<u>,927.</u>		2,594.
	Leasehold improvements			3,350.	1.0		53	3,350.
	Equipment		1	0,875.	10	<u>,875.</u>		0.
	Other							
Tota	. Add lines 1a through 1e. (Column (d) must e	<u>qual Form 990, Part )</u>	<u>X. column (B), line 1</u>	0c.)				5,944.
						Schedule	D (Form	990) 2022

232052 09-01-22

Part VII Investments - Other Securities.		ATION, INC. 85-042	
Part VII Investments - Other Securities. Complete if the organization answered "Yes" o	n 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
I) Financial derivatives	()		
2) Closely held equity interests			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o	n Form 990 Part IV line	11c. See Form 990. Part X line 13	
(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)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			
Complete if the organization answered "Yes" o	n Form 990 Part IV line	11d See Form 990 Part X line 15	
-	Description		Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	15)		
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.			
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" o		11e or 11f. See Form 990, Part X, line 25.	Book value
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" o (a) Description of liability		11e or 11f. See Form 990, Part X, line 25.	) Book value
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" o (a) Description of liability (1) Federal income taxes	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" o (a) Description of liability (1) Federal income taxes (2) FUNDS HELD AS AGENCY ENDOW	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	,844,329
(9) Part X Other Liabilities. Complete if the organization answered "Yes" o (a) Description of liability (1) Federal income taxes (2) FUNDS HELD AS AGENCY ENDOW (3) UNDEPOSITED FUNDS	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	,844,329
(9) ptal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" o (a) Description of liability (1) Federal income taxes (2) FUNDS HELD AS AGENCY ENDOW (3) UNDEPOSITED FUNDS (4)	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	,844,329
(9) ptal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" o (a) Description of liability (1) Federal income taxes (2) FUNDS HELD AS AGENCY ENDOW (3) UNDEPOSITED FUNDS (4) (5)	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	,844,329
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" o (a) Description of liability (1) Federal income taxes (2) FUNDS HELD AS AGENCY ENDOW (3) UNDEPOSITED FUNDS (4) (5) (6)	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	,844,329
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" o (a) Description of liability (1) Federal income taxes (2) FUNDS HELD AS AGENCY ENDOW (3) UNDEPOSITED FUNDS (4) (5) (6) (7)	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	,844,329
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" o (a) Description of liability (1) Federal income taxes (2) FUNDS HELD AS AGENCY ENDOW (3) UNDEPOSITED FUNDS (4) (5) (6) (7) (8)	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	) Book value , 844 , 329 154 , 670
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" o (a) Description of liability (1) Federal income taxes (2) FUNDS HELD AS AGENCY ENDOW (3) UNDEPOSITED FUNDS (4) (5) (6) (7)	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	,844,329

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

Schedule D (Form 990) 2022

232053 09-01-22

Sche	dule D (Form 990) 2022 THE TAOS COMMUNITY FOUNDATION,	INC.	85-0425147 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statements Wi	ith Revenue per Re	eturn.
	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:		
а	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities 2b		
с	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.) 2d		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		4
b	Other (Describe in Part XIII.) 4b		
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)	/···	5
Pa	t XII Reconciliation of Expenses per Audited Financial Statements W	lith Expenses per l	Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		1 1
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:	1	
а	Donated services and use of facilities 2a		4
b	Prior year adjustments 2b		4
С	Other losses 2c		4
d	Other (Describe in Part XIII.) 2d	•	-
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		4
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5
Fa	t XIII Supplemental Information.		

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

PART V, LINE 4:

THE INTENT OF THE ENDOWED FUNDS IS TO CREATE AND BUILD A PERMANENT

FINANCIAL RESERVE, THE EARNINGS FROM WHICH CAN BE USED FOR CHARITABLE

PURPOSES.

232054 09-01-22

SCHEDULE G	Suppleme	ntal Information Regarding	Func	Iraisi	ng or Gaming A	ctivities	OMB No. 1545-0047		
(Form 990)	Drm 990) Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.								
Department of the Treasury	U	Attach to Form 990 of					2022 Open to Public		
Internal Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.								
Name of the organization	er identification number								
Part I Fundrais		S COMMUNITY FOUNDA					425147		
	complete this part	Complete if the organization answe t.	ered "Y	es" or	1 Form 990, Part IV, I	ine 17. Form 99	JU-EZ filers are not		
<ul> <li>a Mail solicitat</li> <li>b Internet and</li> <li>c Phone solicitat</li> <li>d In-person so</li> <li>2 a Did the organization</li> <li>key employees list</li> </ul>	ions email solicitations tations licitations on have a written o ed in Form 990, Pa I highest paid indiv	f Solicita g Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (incluc	non-g gover aising o ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes No		
(i) Name and addres or entity (func		(ii) Activity	fundi have c or cor	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	(v) Amount p to (or retained fundraiser listed in col.	to (or retained by)		
			Yes	No					
Total	<u></u>		<u></u>	<u></u>					
3 List all states in whi or licensing.	ich the organizatio	n is registered or licensed to solicit o	contrib	utions	or has been notified	it is exempt fro	m registration		

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

Schedule G (Form 990) 2022

232081 10-27-22

_	edul Irt I		S COMMUNITY			0425147 Page 2
Га		Fundraising Events. Complete if the of fundraising event contributions and green fundraising event contributions and green fundraising event contributions.				
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			RIDGE-A-THON			col. (c)
d)			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	72,162.			72,162.
	2	Less: Contributions	72,162.			72,162.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
benses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	785.			785.
	8	Entertainment				
	9	Other direct expenses	1 1 1 1 1 1			17,107.
	10	Direct expense summary. Add lines 4 through				17,892.
	11	Net income summary. Subtract line 10 from li	ine 3, column (d)			-17,892.
Pa	irt I		answered "Yes" on Form	990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	1			1
ē			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue						
Re∖		0				
	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	└── Yes % └── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	í from line 1, column (d)			
-						
9		er the state(s) in which the organization condune or the organization licensed to conduct gaming and the organization licensed				Yes No
		No," explain:		States ?		
10-	10/0	re any of the organization's gaming licenses re	worked evenended and	rminated during the target	(00r <sup>0</sup>	Yes No
		Yes," explain:	evoneu, suspenueu, or le	minated during the lax y	νται !	
23208	32 10	-27-22			Sche	dule G (Form 990) 2022

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Schedule G (Form 990) 2022	THE TAOS	COMMUNITY	FOUNDATION,	INC. 85	6-0425147 Pag
11 Does the organization condu-	ct gaming activities wit	n nonmembers?			Yes
<b>12</b> Is the organization a grantor,	,	,		,	
to administer charitable gami	ng?				Yes
<b>13</b> Indicate the percentage of ga					1 1
<b>a</b> The organization's facility					
<b>b</b> An outside facility					13b
<b>14</b> Enter the name and address	of the person who prep	ares the organization	on's gaming/special eve	nts books and records:	
Name					
Address					
	a sector of a different state of a				Yes
<b>15a</b> Does the organization have a	contract with a third p	arty from whom the	organization receives g	aming revenue?	
<b>b</b> If "Vac " antar the amount of		ad by the organizati	on ¢	and the amount	
b If "Yes," enter the amount of of gaming revenue retained b				and the amount	
c If "Yes," enter name and add			-		
	ress of the third party.				
Name					
Address					
Add(033					
16 Gaming manager information					
Name					
Gaming manager compensat	ion \$				
	····· •				
Description of services provid	led				
Director/officer	Employee	Inde	ependent contractor		
17 Mandatory distributions:					
<b>a</b> Is the organization required u	nder state law to make	charitable distribut	ions from the gaming p	roceeds to	
retain the state gaming licens					Yes
<b>b</b> Enter the amount of distributi					
organization's own exempt a	ctivities during the tax	/ear \$			
			quired by Part I, line 2b	, columns (iii) and (v); and	Part III, lines 9, 9b, 10
15b, 15c, 16, and 17	b, as applicable. Also p	rovide any addition	al information. See instr	ructions.	
232083 10-27-22				Col	hedule G (Form 990) 2
		3	4	30	
			-		

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Schedule G	(Form 990)	THE	TAOS	COMMUNITY	FOUNDATION,	INC.	85-0425147	Page 4
Part IV	(Form 990) Supplemental Info	rmation	(continue	d)				
				- /				
							Schedule G (F	orm 990)

232084 04-01-22

SCHEDULE I	G	irants and Oth	er Assistan	ce to Organ	izations.		OMB No. 1545-0047		
(Form 990)	Gov	<b>Governments, and Individuals in the United States</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.							
Department of the Treasury Internal Revenue Service		Go to www.irs	Attach to Form .gov/Form990 for		ation.		Open to Public Inspection		
Name of the organization THE TAOS	COMMUNITY	FOUNDATION	, INC.				Employer identification number $85 - 0425147$		
Part I General Information on Grants a			-						
<ol> <li>Does the organization maintain records criteria used to award the grants or assi</li> <li>Describe in Part IV the organization's pro-</li> </ol>	stance?				•				
Part II Grants and Other Assistance to recipient that received more than	Domestic Organiz	ations and Domestic	Governments. C	omplete if the org	anization answered "Y	es" on Form 990, Parl	IV, line 21, for any		
<b>1 (a)</b> Name and address of organization or government	(b) EIN	<b>(c)</b> IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
AFGHAN SCOUT RELIEF FUND PO BOX 1886									
RANCHOS DE TAOS, NM 87557	87-4785571	501(C)(3)	10,000.	0.			CORE OPERATING SUPPORT		
ALWAYS LOVING MANKIND FOOD PANTRY PO BOX 1190									
ANGEL FIRE, NM 87710	77-0705510	501(C)(3)	5,500.	0.			CORE OPERATING SUPPORT		
AMERICAN ENDOWMENT FOUNDATION 5700 DARROW ROAD, SUITE 118 HUDSON, OH 44236	34-1747398	501(C)(3)	250,000.	0.			CORE OPERATING SUPPORT		
AMIGOS BRAVOS PO BOX 238	85-0363268		6,930.	0.			CORE OPERATING SUPPORT		
TAOS, NM 87571 ANIMAL HUMANE NEW MEXICO 615 VIRGINIA ST SE ALBUQUERQUE, NM 87108	85-0207652		25,000.	0.			CORE OPERATING SUPPORT		
ARTUP NORTHERN NEW MEXICO PO BOX 335 ANGEL FIRE, NM 87710	85-0352771	501(C)(3)	20,000.	0.			CORE OPERATING SUPPORT		
<ul> <li>2 Enter total number of section 501(c)(3) a</li> <li>3 Enter total number of other organization</li> </ul>			e line 1 table				75.		

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

Schedule I (Form 990) 2022

# Schedule I (Form 990) THE TAOS COMMUNITY FOUNDATION, INC.

85-0425147 Page 1

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIDGES PROJECT FOR EDUCATION							
PO BOX 308							
TAOS, NM 87571	85-0448942	501(C)(3)	25,500.	0.			CORE OPERATING SUPPORT
CANCER FOUNDATION FOR NEW MEXICO PO BOX 5038							
SANTA FE, NM 87502	41-2079799	501(C)(3)	8,500.	0.			CORE OPERATING SUPPORT
COMMUNITY AGAINST VIOLENCE, INC. 945 SALAZAR RD							
TAOS, NM 87571	85-0285504	501(C)(3)	66,800.	0.			CORE OPERATING SUPPORT
DONORSCHOOSE 6656, PO BOX 7247 PHILADELPHIA, PA 19170-6656	13-4129457	501(0)(3)	9,000.	0.			CORE OPERATING SUPPORT
	15 4125457	501(0)(3)	5,000.				
DREAMTREE PROJECT PO BOX 1677							
TAOS, NM 87571	85-0462470	501(C)(3)	368,603.	0.			CORE OPERATING SUPPORT
EL PUEBLITO UNITED METHODIST CHURCH - PO BOX 1302 - EL PRADO,							
NM 87529	85-0233429	501(C)(3)	16,053.	0.			CORE OPERATING SUPPORT
EQUINE SPIRIT SANCTUARY 13 LOS CABALLOS RD							
RANCHOS DE TAOS, NM 87557	20-3373965	501(C)(3)	18,250.	0.			CORE OPERATING SUPPORT
FIELD INSTITUTE OF TAOS PO BOX 486							
ARROYO SECO, NM 87514	85-0442587	501(C)(3)	15,500.	0.			CORE OPERATING SUPPORT
FIRST PRESBYTERIAN CHURCH OF TAOS 215 PASEO DEL PUEBLO NORTE							
TAOS, NM 87571	85-0204766	501(C)(3)	10,000.	٥.			CORE OPERATING SUPPORT

Schedule I (Form 990)

85-0425147	Page 1
	Fauer

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF THE QUESTA PUBLIC LIBRARY - PO BOX 251 - QUESTA, NM 87556	27-4549171	501(C)(3)	11,500.	0.			CORE OPERATING SUPPORT
HEART OF TAOS PO BOX 613	81 1205000	E01 ( G) ( 2 )	51 500				
TAOS, NM 87571	81-1295908	501(C)(3)	51,500.	0.			CORE OPERATING SUPPORT
LA COALICION DE TAOS PO BOX 876 RANCHOS DE TAOS, NM 87557	27-1939161	501(C)(3)	7,500.	0.			CORE OPERATING SUPPORT
LA MERCED DE SANTA BARBARA PO BOX 564 PEASCO, NM 87553	81-1128706	501(C)(3)	65,000.	0.			CORE OPERATING SUPPORT
LAS CUMBRES COMMUNITY SERVICES 102 N CORONADO AVE ESPANOLA, NM 87532	23-7144268	501(C)(3)	58,000.	0.			CORE OPERATING SUPPORT
LIVING WORD MINISTRIES HC81 BOX 624 QUESTA, NM 87556	85-0321042		6,000.	0.			CORE OPERATING SUPPORT
LOWER DES MONTES MUTUAL DOMESTIC WATER CONSUMER ASSOC (LDMMDWCA) -	03 0321042	501(0)(3)					
PO BOX 146 - ARROYO SECO, NM 87514	85-0221011	501(C)(3)	17,625.	0.			CORE OPERATING SUPPORT
MAS COMUNIDAD PO BOX 237 PENASCO, NM 87553	85-0300501	501(C)(3)	157,600.	0.			CORE OPERATING SUPPORT
MOUNTAIN HOME HEALTH CARE, INC PO BOX 2566 TAOS, NM 87571	85-0236882	501(C)(3)	23,500.	0.			CORE OPERATING SUPPORT

#### THE TAOS COMMUNITY FOUNDATION, INC. Schedule I (Form 990) .

85-0425147 Page 1

Part II Continuation of Grants and Other A		mestic Organizations		vernments (Sche	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW MEXICO IMMIGRANT LAW CENTER							
PO BOX 7040							
ALBUQUERQUE, NM 87194-7040	27-3303237	501(C)(3)	55,000.	0.			CORE OPERATING SUPPORT
NEW MEXICO LEGAL AID INC							
PO BOX 25486							
ALBUQUERQUE, NM 87125	85-0116950	501(C)(3)	6,000.	0.			CORE OPERATING SUPPORT
NORTH CENTRAL FOOD PANTRY							
PO BOX 1076							
QUESTA, NM 87556	47-3356340	501(C)(3)	22,000.	0.			CORE OPERATING SUPPORT
NOT FORGOTTEN OUTREACH, INC.							
610 PASEO DEL PUEBLO NORTE	46 2052194	E01(0)(2)	76 170	0			CODE ODEDATING GUDDODT
TAOS, NM 87571	46-2052184	501(C)(3)	76,179.	0.			CORE OPERATING SUPPORT
PASEO PROJECT							
PO BOX 1075							
TAOS, NM 87571	81-1852200	501(C)(3)	14,250.	0.			CORE OPERATING SUPPORT
PENASCO INDEPENDENT SCHOOL							
DISTRICT - PO BOX 520 - PENASCO,	85 6000407	E01(0)(2)	C 000	0			CODE ODEDATING GUDDODT
NM 87533	85-6000427	501(C)(3)	6,000.	0.			CORE OPERATING SUPPORT
PUERTO SEGURO SAFE HARBOR INC							
PO BOX 1433							
SOCORRO, NM 87801	85-0477779	501(C)(3)	6,000.	0.			CORE OPERATING SUPPORT
QUESTA FARMERS MARKET, PROGRAM OF							
LOCALOGY - PO BOX 462 - QUESTA, NM				_			
87556	26-2078285	501(C)(3)	19,400.	0.			CORE OPERATING SUPPORT
QUESTA INDEPENDENT SCHOOL DISTRICT							
PO BOX 440							
QUESTA, NM 87556	85-0194042	501(C)(3)	6,000.	0.			CORE OPERATING SUPPORT

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
QUESTA YOUTH SPORTS LEAGUE PO BOX 982 QUESTA, NM 87556	81-4445049	501(C)(3)	6,000.	0.			CORE OPERATING SUPPORT
RIVERS & BIRDS PO BOX 819 ARROYO SECO, NM 87514	85-0457644	501(C)(3)	92,680.	0.			CORE OPERATING SUPPORT
ROCKY MOUNTAIN YOUTH CORPS PO BOX 1960 RANCHOS DE TAOS, NM 87557	85-0404817	501(C)(3)	11,633.	0.			CORE OPERATING SUPPORT
ROOTS AND WINGS COMMUNITY SCHOOL HC 81, BOX 22 QUESTA, NM 87556	85-0473548	501(C)(3)	50,000.	0.			CORE OPERATING SUPPORT
SANTA'S HELPER'S DEL NORTE (LOCALOGY) – P.O. BOX 73 – QUESTA, NM 87556	26-2078285	501(C)(3)	5,500.	0.			CORE OPERATING SUPPORT
SOLIDARITY 2020 AND BEYOND 2184 CATTAIL WILLOW AVENUE NE ALBUQUERQUE, NM 87122	52-1645787	501(C)(3)	10,000.	0.			CORE OPERATING SUPPORT
SOMOS (SOCIETY OF THE MUSE OF THE SOUTHWEST) - PO BOX 3225 - TAOS, NM 87571	85-0309964	501(C)(3)	8,750.	0.			CORE OPERATING SUPPORT
ST PAUL'S PEACE PO BOX 2576 LAS VEGAS, NM 87701	85-0402631	501(C)(3)	36,000.	0.			CORE OPERATING SUPPORT
ST. JAMES EPISCOPAL CHURCH 208 CAMINO DE SANTIAGO TAOS, NM 87571	74-1990583	501(C)(3)	30,353.	0.			CORE OPERATING SUPPORT

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Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
STEMARTS LAB								
PO BOX 298								
EL PRADO, NM 87529	85-0798517	501(C)(3)	6,500.	0.			CORE OPERATING SUPPORT	
STRAY HEARTS ANIMAL SHELTER PO BOX 622								
TAOS, NM 87571	85-0342062	501(C)(3)	50,123.	0.			CORE OPERATING SUPPORT	
TALPA COMMUNITY CENTER 4 ARCHULETA RD								
RANCHOS DE TAOS, NM 87557	31-1608950	501(C)(3)	25,500.	0.			CORE OPERATING SUPPORT	
TAOS BEHAVIORAL HEALTH PO BOX 2238								
TAOS, NM 87571	26-1486393	501(C)(3)	17,500.	0.			CORE OPERATING SUPPORT	
TAOS CENTER FOR THE ARTS 133 PASEO DEL PUEBLO NORTE								
TAOS, NM 87571	85-0113452	501(C)(3)	42,874.	0.			CORE OPERATING SUPPORT	
TAOS COALITION TO END HOMELESSNESS PO BOX 1516								
TAOS, NM 87571	20-4495416	501(C)(3)	20,750.	0.			CORE OPERATING SUPPORT	
TAOS COUNTY CHAMBER OF COMMERCE PO BOX 3649								
TAOS, NM 87571	85-0131454	501(C)(3)	18,500.	٥.			CORE OPERATING SUPPORT	
TAOS ELDERS AND NEIGHBORS TOGETHER (TENT) - PO BOX 3561 - TAOS, NM								
87571	82-1908173	501(C)(3)	8,000.	0.			CORE OPERATING SUPPORT	
TAOS FEEDS TAOS PO BOX 234								
TAOS, NM 87571	85-0406111	501(C)(3)	13,000.	0.			CORE OPERATING SUPPORT	

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Part II Continuation of Grants and Othe	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
TAOS FERAL FELINE FRIENDS								
P.O. BOX 1926								
RANCHOS DE TAOS, NM 87557	77-0635095	501(C)(3)	30,500.	0.			CORE OPERATING SUPPORT	
TAOS HIGH SCHOOL								
134 CERVANTES ST								
TAOS, NM 87571	85-6000179	501(C)(3)	14,165.	0.			CORE OPERATING SUPPORT	
TAOS IMMIGRANT ALLIES								
P.O. BOX 2287								
TAOS, NM 87571	00-000000	501(C)(3)	7,500.	0.			CORE OPERATING SUPPORT	
TAOS LAND TRUST								
PO BOX 376								
TAOS, NM 87571	85-0373099	501(C)(3)	106,250.	٥.			CORE OPERATING SUPPORT	
TAOS MUNICIPAL SCHOOLS								
134 CERVANTES ST, TAOS, NM 87571	85-6000179	501(C)(3)	6,000.	٥.			CORE OPERATING SUPPORT	
1705, NH 07371	05 0000175	501(0)(3)	0,000.				CORE OFERATING SUFFORT	
TAOS SCHOOL OF MUSIC INC.								
PO BOX 2630								
TAOS, NM 87571	85-6012256	501(C)(3)	6,000.	0.			CORE OPERATING SUPPORT	
TAOS YOUTH HOCKEY ASSOCIATION								
407 PASEO DEL CANON								
TAOS, NM 87571	76-0734153	501(C)(3)	6,000.	0.			CORE OPERATING SUPPORT	
THE FOOD DEPOT								
1222 A SILER RD SANTA FE, NM 87507	85-0416803	501(0)(3)	30,000.	0.			CORE OPERATING SUPPORT	
SMITTE, ME 07507	05 0410005			0.			COND OF BRAILING SUFFORT	
THE HARWOOD MUSEUM OF ART								
238 LEDOUX ST								
TAOS, NM 87571	85-0275408	501(C)(3)	9,850.	0.			CORE OPERATING SUPPORT	

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Part II Continuation of Grants and Oth	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
TRUE KIDS 1								
PO BOX 2940								
TAOS, NM 87571	27-1939161	501(C)(3)	36,000.	0.			CORE OPERATING SUPPORT	
TWIRL								
225 CAMINO DE LA PLACITA								
TAOS, NM 87571	47-2505890	501(C)(3)	12,500.	٥.			CORE OPERATING SUPPORT	
UNM TAOS								
1157 COUNTY RD 110								
RANCHOS DE TAOS, NM 87557	85-6000642	501(C)(3)	8,000.	0.			CORE OPERATING SUPPORT	
VFW POST 9516								
PO BOX 27								
CERRO, NM 87519	88-1942275	501(C)(3)	10,000.	0.			CORE OPERATING SUPPORT	
VISTA GRANDE HIGH SCHOOL								
213 PASEO DEL CANON EAST W TAOS, NM 87571	06-1797189	501(C)(3)	5,500.	0.			CORE OPERATING SUPPORT	
1A03, NM 87571	00-1797109	501(0)(3)	5,500.	0.			CORE OFERATING SOFFORT	
YOUTH HEARTLINE								
224 CRUZ ALTA RD STE F								
TAOS, NM 87571	85-0397100	501(C)(3)	36,712.	٥.			CORE OPERATING SUPPORT	
						1		

Part III

#### Schedule | (Form 990) 2022 THE TAOS COMMUNITY FOUNDATION, INC.

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

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

PART I, LINE 2:

GRANTS OF \$5,000 OR MORE TO ORGANIZATIONS ARE REQUIRED TO SUBMIT A FINAL

GRANT REPORT, WHICH IS A STANDARD REPORT TEMPLATE. THE GRANTS OFFICER MAY

REQUEST A SITE VISIT AT OTHER TIMES, DEPENDING ON THE PARTICULARS OF THE

AGENCIES (I.E. CHANGES IN LEADERSHIP, CONCERNS OF THE AGENCY'S FISCAL

HEALTH, GRANTS TO A NEW AGENCY, OR IF CONCERNS ARISE IN THE COMMUNITY THAT

GRANT-FUNDED SERVICES ARE NOT BEING ADMINISTERED). IN ALL AWARDS TO

GRANTEES, A FINAL GRANT REPORT DATE IS ESTABLISHED AS THE AGENCY IS

#### NOTIFIED THAT A SITE VISIT MAY BE REQUESTED. THIS IS ALSO OUTLINED IN GRANT

85-0425147 Page 2

Schedule I (Form 990	)) ementa	THE 1	TAOS	COMMUNITY	FO	UNDATION,	INC.	85-0425147	Page <b>2</b>
AGREEMENTS									
								Schedule I (F	orm 990)
232291 04-01-22									

16410510 131839 A103832

SC	HEDULE M	l	Nonc	ash Contri	ibutions		OMB No. 1545-0047	
(Fo	rm 990)						つりつつ	
		Complete if the org	ganizations	answered "Yes" o	n Form 990, Part IV, lines	29 or 30.	2022	
	ment of the Treasury		Attach to Form 990.					
	I Revenue Service		s.gov/Form	990 for instructior	ns and the latest informati		Inspection	
Name	e of the organizatio					Employ	ver identification number	
De		THE TAOS COM	MUNTITY	FOUNDATIC	DN, INC.		85-0425147	
Par	II Types of	f Property	(a)	(b)	(c)		(d)	
			Check if applicable	Number of contributions or	Noncash contribution amounts reported on Form 990, Part VIII, line 1g	noncash	nod of determining contribution amounts	
1	Art - Works of art							
2	Art - Historical trea	asures						
3	Art - Fractional inte	erests						
4	Books and publication	ations						
5		sehold goods						
6		hicles						
7								
8		ty						
9	Securities - Public	ly traded	X	8	314,078	AVG HIG	H/LOW MKT	
10	Securities - Closel	y held stock						
11	Securities - Partne	ership, LLC, or						
	trust interests							
12	Securities - Miscel	llaneous						
13	Qualified conserva	ation contribution -						
	Historic structures							
14	Qualified conserva	ation contribution - Other $\dots$						
15	Real estate - Resid							
16	Real estate - Com	mercial						
17	Real estate - Othe	r						
18	Collectibles							
19								
20	Drugs and medica	al supplies						
21	Taxidermy							
22	Historical artifacts							
23	Scientific specime	ens						
24	Archeological artif				10.000			
25		RATING SUPPL )	X	0	12,680	FAIR MA	RKET VALUE	
26	·	CIAL EVENT S )	X	0		FAIR MA		
27		T CERTIFICAT )	X	0	1,325	FAIR MA	RKET VALUE	
28	Other (	)						
29		8283 received by the organi						
	for which the orga	inization completed Form 82	283, Part V, D	Donee Acknowledge	ement 29			
•							Yes No	
30a		id the organization receive b	-	•••••		-		
		east 3 years from the date of						
-		for the entire holding period	?				<u>30a X</u>	
	•	the arrangement in Part II.	n alias di s		fam. and the day of the			
31		tion have a gift acceptance					<u>31</u> X	
32a		tion hire or use third parties		-			32a X	
ь		in Dort II						
	If "Yes," describe		olumn (a) f-	rature of propert	(for which column (a) is the	ockod		
33	describe in Part II.	didn't report an amount in c	Joiui (C) 10	a type of property	nor which column (a) is che	UNEU,		
LHA		Reduction Act Notice, see	the Instruc	tions for Form 000	)	Col	nedule M (Form 990) 202	
гця	FOI Paperwork	neutron Act Notice, see		UOUS IOL FOLUI 990		301	IEGUIE IVI (FULITI 990) 202	

#### Schedule M (Form 990) 2022 THE TAOS COMMUNITY FOUNDATION, INC. 85-0425147 Page 2

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

#### SCHEDULE M, LINE 32B:

#### TAOS COMMUNITY FOUNDATION CONSIGNS DONATED ARTWORK TO GALLERIES AND

#### PAYS A COMMISSION ON SALES.

Schedule M (Form 990) 2022

232142 09-09-22

DocuSign Envelope ID: 9D48C6F0-1290-402F-9923-5C61962EE029

SCHEDULE O (Form 990) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990- Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.		No. 1545-0047
Name of the organization	Employer identifi 85-04251		
FORM 990, PAR	T I, LINE 1, DESCRIPTION OF ORGANIZATION MISS	ION:	

THE FOUNDATION'S MISSION IS TO IMPROVE THE QUALITY OF LIFE FOR THE

PEOPLE IN THE COMMUNITIES WE SERVE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE FOUNDATION'S MISSION IS TO IMPROVE THE QUALITY OF LIFE FOR PEOPLE

IN TAOS AND WESTERN COLFAX COUNTIES BY BUILDING AND MANAGING ENDOWMENT

FUNDS, BY AWARDING GRANTS TO LOCAL NONPROFIT ORGANIZATIONS, BY

CONVENING AREA RESIDENTS TO DISCUSS ISSUES OF CRITICAL IMPORTANCE TO

THE COMMUNITY, AND BY PROVIDING LEADERSHIP FOR KEY COMMUNITY

INITIATIVES. 30,000 PEOPLE SERVED.

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

THE FORM 990 IS MADE AVAILABLE TO THE ORGANIZATION'S GOVERNING BODY FOR

REVIEW PRIOR TO SUBMITTING IT.

FORM 990, PART VI, SECTION B, LINE 12C:

OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO DISCLOSE ANY

CONFLICTS ANNUALLY AND THE DISCLOSURES ARE CONFIRMED ANNUALLY. ANY BOARD

MEMBER WITH A CONFLICT IS NOT ALLOWED TO VOTE ON THE TRANSACTION.

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

IN DETERMINING COMPENSATION FOR OFFICERS AND KEY EMPLOYEES, AN INDEPENDENT

REVIEW WITH COMPARABILITY DATA IS PERFORMED AND THE PROCESS IS DOCUMENTED.

 THE PROCESS IS COMPLETED WHEN THERE IS A NEW INDIVIDUAL HIRED; A CHANGE IN

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

 232211 10-28-22
 10-28-22

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Schedule O (Form 990) 2022 Page 2								
Name of the organization THE TAOS COMMUNITY FOUNDATION, INC.	Employer identification number $85-0425147$							
STATUS FOR AN INDIVIDUAL; OR A NEW POSITION IS CREATED. TH	E PROCESS HAS NOT							

### CHANGED SINCE THE PRIOR YEAR AND WAS LAST COMPLETED IN 2020.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON REQUEST. THE

FOUNDATION'S FORM 990 AND FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON THE

ORGANIZATION'S WEBSITE AND THE NM ATTORNEY GENERAL WEBSITE.

Schedule O (Form 990) 2022

232212 10-28-22

## **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 85 - 0425147

22

Department of the Treasury Internal Revenue Service

SCHEDULE R (Form 990)

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

Name of the organization

#### THE TAOS COMMUNITY FOUNDATION, INC.

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
	TO ACCEPT AND LIQUIDATE						
TAOS FOUNDATION FOR PROPERTY GIFTS, INC -	REAL ESTATE GIFTS FOR THE				TAOS COMMUNITY		
27-0998249, PO BOX 1925, TAOS, NM 87571	BENEFIT OF THE FOUNDATION	NEW MEXICO	501(C)(3)	LINE 12A, I	FOUNDATION	X	
	7						

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

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

organizations treated as a partnership during the tax year.													
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)		
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	(related, unrelated, excluded from tax under	(related, unrelated, excluded from tax under	related, unrelated, income	Share of total Share of end-of-year			Ilocations? 20 of Schedule		Genera managi partne	or Percentage ownership
		country)		sections 512-514)			Yes	No		Yes N	0		
								<u> </u>					

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	contr	<b>i)</b> b)(13) rolled ity?
		country)						Yes	No
									<u> </u>
									<u> </u>

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### Schedule R (Form 990) 2022 THE TAOS COMMUNITY FOUNDATION, INC.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		Х
с	Gift, grant, or capital contribution from related organization(s)	1c	Х	
	Loans or loan guarantees to or for related organization(s)	1d		Х
	Loans or loan guarantees by related organization(s)	1e		Х
	Dividends from related organization(s)	1f		X
	Sale of assets to related organization(s)	1g		X
h	Purchase of assets from related organization(s)	1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Х	
	Sharing of paid employees with related organization(s)	10	Х	
р	Reimbursement paid to related organization(s) for expenses	1p		X
q	Reimbursement paid by related organization(s) for expenses	1q		X
r	Other transfer of cash or property to related organization(s)	1r		X
s	Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s)	1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	<b>(d)</b> Method of determining amount involved
(1) TAOS FOUNDATION FOR PROPERTY GIFTS INC	С	186,858.	FMV
(2)			
(3)			
(4)			
<u>(5)</u>			
(6)			

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e Are partners 501(c orgs Yes	s sec. )(3) ;.?	<b>(f)</b> Share of total income	(ř Dispr tior alloca <b>Yes</b>	opor- ate tions?	(j) Genera manag partn <b>Yes</b>	al or F ging er?	<b>(k)</b> Percentage ownership

Schedule R	R (Form 990) 2022	THE	TAOS	COMMUNITY	FOUNDATION,	INC.	85-0425147	Page 5
Part VII	(Form 990) 2022	rmation						
	Provide additional inform	nation for I	responses	s to questions on Sc	hedule R. See instructio	ons.		
_								
232165 09-14-2	22						Schedule R (Form 9	90) 2022
_02.00 00-14-2				5	4			

Form	8868
(Rev.	January 2022)

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

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

#### File a separate application for each return.

► G

o to www.irs.gov/Form8868 for the latest inform	nation.
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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.

Туре о	r Name of exempt organization or other filer, see instru	Taxpayer identification number (										
print	THE TAOS COMMUNITY FOUNDATI	ON, I	NC.		85-04	25147						
File by the due date filing your return. Se	Number, street, and room or suite no. If a P.O. box, see instructions.											
	instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. TAOS, NM 87571-1925											
Enter t	ne Return Code for the return that this application is for (file	e a separat	te application for each return)									
Applic	ation	Return	Application			Return						
ls For		Code	Is For			Code						
Form 9	90 or Form 990-EZ	01	Form 1041-A			08						
Form 4	720 (individual)	03	Form 4720 (other than individual)			09						
Form 9	90-PF	04	Form 5227			10						
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11						
Form 9	90-T (trust other than above)	06	Form 8870			12						
Form 9	90-T (corporation) CJ GRACE	07										
● If th <u>box</u> ▶ 1 I t	e organization does not have an office or place of business is is for a Group Return, enter the organization's four digit ( 	Group Exe and atta MAX anization's , an	mption Number (GEN), I uch a list with the names and TINs of <u>x 15, 2024</u> , to file return for: Id ending <u>JUN 30, 2023</u>	If this is fo all memb	r the whole g ers the exter npt organizat	group, check this						
		optor the	toptotivo tox logo									
	<sup>i</sup> this application is for Forms 990-PF, 990-T, 4720, or 6069 ny nonrefundable credits. See instructions.	, enter the	icilialive lax, 1855	3a	\$	0.						
-	this application is for Forms 990-PF, 990-T, 4720, or 6069	enter any	refundable credits and		Ţ.	•••						
	estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b											
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by												
L	using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$											
Cautio instruc	n: If you are going to make an electronic funds withdrawal tions.	(direct det	bit) with this Form 8868, see Form 84	453-TE and	d Form 8879	-TE for payment						
LHA	For Privacy Act and Paperwork Reduction Act Notice,	see instru	ictions.		Form 8	3868 (Rev. 1-2022)						

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