Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2024

OMB No. 1545-0047

2024

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

Α	For t	he 2024 calendar year, or tax year beginning , 2024, and ending		,	
В	Check	if applicable: C D I	Employer	identification number	
		ss change MOUNTED PATROL OF SAN MATEO COUNTY	75-2991593		
H	Name Initial	FOIINDATION F	ro Zo Telephone		
H		521 KINGS MOUNTAIN ROAD	650-8	351-8300	
		[WOODSIDE, CA 94062		Exemption	
	Applic		Number		
G	Acco	unting Method: Cash X Accrual Other (specify):		e organization is not	
I	Web			Schedule B	
J	Tax-ex	$\frac{1}{2}$ (Form 990 kempt status (check only one) $ \frac{1}{2}$ $\frac{1}{2}$).		
K	Form	of organization: X Corporation Trust Association Other:			
L	Add	lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	al		
D		ts (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ		10/11/	
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction Check if the organization used Schedule O to respond to any question in this Part I			
	1	Contributions, gifts, grants, and similar amounts received.		24,818.	
	2	Program service revenue including government fees and contracts		24,010.	
	3	Membership dues and assessments.			
	4	Investment income	4	13,322.	
	5a	Gross amount from sale of assets other than inventory		,	
	I .	Less: cost or other basis and sales expenses			
	С	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5с	2,868.	
4	6	Gaming and fundraising events:			
ğ		Gross income from gaming (attach Schedule G if greater than \$15,000) 6a			
Revenue	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum			
Be		of such gross income and contributions exceeds \$15,000)			
	С	Less: direct expenses from gaming and fundraising events 6c			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and			
		6b and subtract line 6c)	6d		
		Gross sales of inventory, less returns and allowances	_		
		Less: cost of goods sold	_		
	8	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)			
	9	·		41,008.	
	10	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.Grants and similar amounts paid (list in Schedule O).SEE SCHEDULE O	10	35,781.	
	11	Benefits paid to or for members	11	33,701.	
es	12	Salaries, other compensation, and employee benefits	12		
)Su	13	Professional fees and other payments to independent contractors	13	3,160.	
Expenses	14	Occupancy, rent, utilities, and maintenance.	14		
ш	15	Printing, publications, postage, and shipping. Other expenses (describe in Schedule O). SEE SCHEDULE 0	15	727.	
	16			5,829.	
-	17	Total expenses. Add lines 10 through 16	17 18	45,497.	
ţ	18			-4,489.	
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return).	19	423,237.	
et A	20	Other changes in net assets or fund balances (explain in Schedule O). SEE SCHEDULE O	20	5,404.	
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20.	21	424,152.	
				,	

Par	Check if the organization used Sche	ructions for Part II) dule 0 to respond to any qu	estion in this Part II.			X
	-			(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			425,320	. 22	422,152.
23	Land and buildings Other assets (describe in Schedule O)	CEE CCHEDIII			23	
24				2,000	. 24	2,000.
25	Total liabilities (describe in Schedule O)	SFF SCHEDIILE		427,320	. 25	424,152.
26 27				4,083	. 26	0.
Par	Net assets or fund balances (line 27 of of the till Statement of Program Service Ac			423,237	. 27	424,152. Expenses
Гаі	Check if the organization used Sch	nedule O to respond to any c	question in this Part I	II	(Pogi	uired for section 501
What i	s the organization's primary exempt purpose? SEE	SCHEDULE O			(c)(3)	and 501(c)(4)
Desc	ribe the organization's program service ac	ccomplishments for each of i	its three largest progr	ram services, as		izations; optional hers.)
bene	ribe the organization's program service as sured by expenses. In a clear and concise fited, and other relevant information for e	ach program title.	ces provided, the nur	liber of persons	101 01	11013.)
28	GENERAL SUPPORT					
]		
		s amount includes foreign g	rants, check here		28a	13,941.
29	SCHOLARSHIP					
	(Grants \$ 12,000.) If thi	s amount includes foreign gi	rants check here	╶╶╴╴	29a	12,000.
30	SUPPORT FOR RIDING CLINIC					12,000.
			<u> </u>			
	(Grants \$ 3,400.) If thi	s amount includes foreign gi	rants, check here		30a	3,400.
31	Other program services (describe in Sch	edule O) S.E.ES.C.H.E.D.	И.Е. О			
	(Grants \$ 5,400.) If thi	s amount includes foreign g	rants, check here		31 a	5,440.
	Total program service expenses (add lin				32	34,781.
Par	List of Officers, Directors, 7 Check if the organization used Sci				ee the ii	nstructions for Part IV)
	Check if the organization used 3ci	· · · · · · · · · · · · · · · · · · ·	(c) Reportable compensation			
	(a) Name and title	(b) Average hours per week devoted to	(Forms W-2/1099-MIS/ 1099-NEC)	contributions to emplo benefit plans, and def	oyee	(e) Estimated amount of other compensation
		position	(if not paid, enter -0-)	compensation	circu	other compensation
	<u> </u>					
	RECTOR	2	С).	0.	0.
	DON E. BROWN, JR.	0			_	0
	RETARY SSE VENTICINQUE	0	C).	0.	0.
	RECTOR	2	C	1	0.	0.
	AN WITTER III			· · ·	0.	0.
CFC		10).	0.	0.
	I PUGH					
CHA	IRMAN	10	C).	0.	0.
	LIAM PEACOCK					
	RECTOR	0	С).	0.	0.
WII	LIAM GILBERT	0				0
ATC	E PRESIDENT	0	C).	0.	0.
BAA		TEEA0812L 0	9/24/24			Form 990-EZ (2024)

Pai	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V	SEE S	SCH	0 П
	the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		Х
35 <i>a</i>	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		Х
	Enter amount of political expenditures, direct or indirect, as described in the instructions. Did the organization file Form 1120-POL for this year?	37b		Х
38 <i>a</i>	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
	If "Yes," complete Schedule L, Part II, and enter the total amount involved			
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
-	Initiation fees and capital contributions included on line 9	-		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	-		
	section 4911: 0.; section 4915: 0.; section 4955:			
k	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax			3.7
41	shelter transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this feturn is fired.			
42 a	The organization's	F1 0	200	
	books are in care of: DEAN_WITTER_III Telephone no. 650-8 Located at: 521 KINGS_MOUNTAIN_ROAD_WOODSIDE_CA			
L	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	420	Yes	No
L	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х
	If "Yes," enter the name of the foreign country:			<u> </u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		🔲	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
			Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.	44a		Х
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.	44b		X
	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
C	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
Ł	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		Х

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46 Did to	he organization engage, directly or indire idates for public office? If "Yes," complet	ctly, in political campa	ign activities on behalf o	of or in opposition to	Yes No 46 X
Part VI	Section 501(c)(3) Organization: All section 501(c)(3) organization for lines 50 and 51. Check if the organization used \$1.	s Only ons must answer q	uestions 47-49b and	d 52, and complete	e the tables
comp 48 Is the 49a Did th b If "Ye 50 Comp	ne organization engage in lobbying activities of the Schedule C, Part II	ection 170(b)(1)(A)(ii)? exempt non-charitable n 527 organization? nest compensated emplo	If "Yes," complete Scheer related organization?	edule Edirectors, trustees, and	48 X 49a X 49b
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
	number of other employees paid over \$1		endent contractors who ex	ach received more than 9	2100 000 of
comp	pensation from the organization. If there is (a) Name and business address of each independent or	s none, enter "None."	(b) Type		(c) Compensation
NONE					
52 Did t	number of other independent contractors the organization complete Schedule A? N	ote: All section 501(c)	(3) organizations must a		X Yes No
Under penaltie	es of perjury, I declare that I have examined this return, and complete. Declaration of preparer (other than office	including accompanying sche	edules and statements, and to the	e best of my knowledge and be edge.	
Sign Here	Signature of officer DEAN WITTER III Type or print name and title			Date TREASURER	
Paid Preparer Use Only	Print/Type preparer's name GOPAL GHISING Firm's name BAYSHORE TAX & 2479 E BAYSHORE PALO ALTO, CA 9 S discuss this return with the preparer sh	RD, SUITE 100 4303		Check if self-employed I	87-1397697 50) 326-9100 X Yes No
BAA	o discuss this return with the preparer st	TOWIT ADOVE: SEE ITSE	uctiOH5		Form 990-EZ (2024)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2024

Open to Public Inspection

Name of the organization Employer identification number MOUNTED PATROL OF SAN MATEO COUNTY FOUNDATION 75-2991593 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 Χ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.** Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
	ndar year (or fiscal year nning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	60,138.	27,624.	33,926.	44,238.	35,781.	201,707.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	60,138.	27,624.	33,926.	44,238.	35,781.	201,707.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						11,229.
6	Public support. Subtract line 5 from line 4						190,478.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7	Amounts from line 4	60,138.	27,624.	33,926.	44,238.	35,781.	201,707.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	10,283.	10,977.	12,924.	13,660.	13,322.	61,166.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	,	,		·	,	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
11	Total support. Add lines 7 through 10						262,873.
12	Gross receipts from related activ	rities, etc. (see ins	tructions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and						
Sec	tion C. Computation of Pu						
14	Public support percentage for 20	024 (line 6, column	n (f), divided by lir				72.46%
15	Public support percentage from	2023 Schedule A,	Part II, line 14			15	69.63%
16a	33-1/3% support test—2024. If to and stop here. The organization	he organization di qualifies as a pub	d not check the bo blicly supported or	ox on line 13, and ganization	d line 14 is 33-1/3	% or more, check	this box
b	b 33-1/3% support test—2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-ar	nd-circumstances	test, check this b	oox and stop here	. Éxplain in Part '	VI how
b	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-ar	nd-circumstances	test, check this b	oox and stop here	. Explain in Part '	VI how the
18	Private foundation. If the organization	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	structions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

_			· · · · · ·					
	tion A. Public Support				+	1		
	dar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include							
	received. (Do not include any "unusual grants.")							
2	Gross receipts from admissions,							
	merchandise sold or services							
	performed, or facilities furnished in any activity that is							
	related to the organization's							
2	tax-exempt purpose							
3	that are not an unrelated trade							
_	or business under section 513.							
4	Tax revenues levied for the organization's benefit and							
	either paid to or expended on							
_	its behalf The value of services or							
5	facilities furnished by a							
	governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
	Amounts included on lines 1,							
	2, and 3 received from							
1.	disqualified persons							
D	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							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
Calen	dar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total	
9	Amounts from line 6							
1 0 a	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 organization, check this box and	for the organizati	on's first, second,	third, fourth, or	fifth tax year as a	section 501(c)	(3)	$\overline{\Box}$
Sec	tion C. Computation of Pul							<u> </u>
	Public support percentage for 20			ne 13 column (f))	1	5	%
	Public support percentage from 2	•			, ,			
	tion D. Computation of Inv						<u> </u>	
	Investment income percentage f				lumn (f))		7	%
	Investment income percentage f	•	• • •	-				
	33-1/3% support tests—2024. If the					<u> </u>	-	<u> </u>
. 54	is not more than 33-1/3%, check	this box and sto	p here. The organ	ization qualifies	as a publicly supp	orted organiza	tion	
b	33-1/3% support tests-2023. If t							$\overline{}$
00	line 18 is not more than 33-1/3%		-					Н
20	Private foundation. If the organize	zation did not che	eck a box on line i	14, 19a, or 19b, (cneck this box and	see instruction	ns	

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 organization was described in section 509(a)(1) or (2).	2		
За	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 organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4 a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4 a		
t	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) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
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?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If</i> "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? If "Yes," complete Part I of Schedule L (Form 990).	8		
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 disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
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)? 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 determine whether the organization had excess business holdings.)	10b		

	edule A (Form 990) 2024 MOUNTED PATROL OF SAN MATEO COUNTY 75-299159	3	F	Page 5		
Par	TIV Supporting Organizations (continued)		Yes	No		
11	Has the organization accepted a gift or contribution from any of the following persons?		.03			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	11a				
h						
	Thailing member of a person described on line tha above.	11b				
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .	11c				
Sec	tion B. Type I Supporting Organizations		Yes	No		
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported 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	Tes	NO		
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 the supported organization(s).	1				
Sec	tion D. All Type III Supporting Organizations	Į	Į.			
-			Yes	No		
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax					
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?					
2						
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2				
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3				
	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						
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>					
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).					
2	Activities Test. Answer lines 2a and 2b below.		Yes	No		
а	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was					
	responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a				
t	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities					
_	but for the organization's involvement.	2b				
	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> a Did the organization have the power to regularly appoint or elect a majority of the officers, directors,					
	or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a				
	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.	3b				

Sche	edule A (Form 990) 2024 MOUNTED PATROL OF SAN MATEO COU	N'I'Y	75-29	91593 F	age (
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on N	ov. 20, 1970 (explain in st complete Sections A	Part VI). See through E.	
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Ye (optional)	ear
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			
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Ye (optional)	ear
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
a	Average monthly value of securities	1a			
k	Average monthly cash balances	1b			
	Fair market value of other non-exempt-use assets	1c			
	Total (add lines 1a, 1b, and 1c)	1d			
	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			
Sec	tion C — Distributable Amount			Current Yea	ır
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	1 1 3	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6			
_			·	· · · · · · · · · · · · · · · · · · ·	

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). BAA Schedule A (Form 990) 2024

75-2991593

Par	t v Type III Non-Functionally Integrated 509(a)(3) St	upporting Organiza	itions (continued	a)	
Sec	tion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu		1		
2	Amounts paid to perform activity that directly furthers exempt purposes	S,			
	in excess of income from activity			2	
	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
_ 7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizati in Part VI). See instructions.	ion is responsive (provide	details	8	
9	Distributable amount for 2024 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2024	ns	(iii) Distributable Amount for 2024
	Distributable amount for 2024 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2024 (reasonable cause required — <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2024				
а	From 2019				
b	From 2020				
	From 2021				
d	From 2022				
	From 2023				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2024 distributable amount				
i	Carryover from 2019 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2024 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2024 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2025. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2020				
	Excess from 2021				
С	Excess from 2022				
d	Excess from 2023				
	Evenes from 2024				

BAA Schedule A (Form 990) 2024

Part VI

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

BAA TEEA0408L 01/02/25 Schedule A (Form 990) 2024

Schedule B (Form 990)

(Rev. December 2024)

Department of the Treasury

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization MOUNTED PATROL OF SAN MATEO COUNTY Employer identification number FOUNDATION 75-2991593 Organization type (check one): Filers of: Section: X 501(c)(3) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules 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).

MOUNTED PATROL OF SAN MATEO COUNTY

Employer identification number

75-2991593

raiti	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JESSE VENTICINQUE 225 LANING DRIVE WOODSIDE, CA 94062	\$7 <u>,889</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll 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 Complete Part II for noncash contributions.)

Name of organization

MOUNTED PATROL OF SAN MATEO COUNTY

Employer identification number

75-2991593

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
DAA	TEEA07031 01/02/25	0	000) (5 10 000

Name of organiz	ation				
MOUNTED	PATROL	OF	SAN	MATEO	COUNTY

Employer identification number 75–2991593

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)\$								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	N/A								
	(e) Transfer of gift								
	Transferee's name, addres	Relationship of transferor to transferee							
(a) No. from Part I	(b) Purpose of gift	(b) Purpose of gift (c) Use of gift		(d) Description of how gift is held					
		(e) Transfer of gift							
	Transferee's name, address, and ZIP + 4 Re		Rela	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	(e) Transfer of gift								
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	(e) Transfer of gift								
				Relationship of transferor to transferee					
		TEE 007041 01/02/25							

SCHEDULE O (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service Name of the organization

FOUNDATION

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

MOUNTED PATROL OF SAN MATEO COUNTY

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

75-2991593

FORM 990-EZ. PART I. LINE 5C **NET GAIN (LOSS) FROM NONINVENTORY SALES** PUBLICLY TRADED SECURITIES 5,007. GROSS SALES PRICE: COST OR OTHER BASIS: 2,139. TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ 2,868. 2,868. TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ FORM 990-EZ, PART I, LINE 10 **GRANTS AND SIMILAR AMOUNTS PAID IN EXCESS OF \$5,000** CLASS OF ACTIVITY: PROGRAM RESTRICTED DONEE'S NAME: DONEE'S ADDRESS: CALIFORNIA POLYTECHNIC STATE UNIVERSITY DETAILS UPON REQUEST SAN LUIS OBISPO CA 93407 RELATIONSHIP OF DONEE: NONE CASH AMOUNT GIVEN: 9,000. FORM 990-EZ, PART I, LINE 16 **OTHER EXPENSES** ADVERTISING AND PROMOTION..... 1,075. 66. COMPUTER/INTERNET 240. INSURANCE. 1,171. OTHER TAXES 50. 3,227. UNREALIZED LOSS TOTAL \$ 5,829. FORM 990-EZ, PART I, LINE 20 OTHER CHANGES IN NET ASSETS OR FUND BALANCES NET UNREALIZED GAINS AND LOSSES ON INVESTMENTS ,404. FORM 990-EZ, PART II, LINE 24 OTHER ASSETS BEGINNING ENDING ,000. 000 NOTES AND LOANS RECEIVABLE..... TOTAL 2,000. FORM 990-EZ, PART II, LINE 26 **TOTAL LIABILITIES** BEGINNING **ENDING** AGENCY FUND HELD (CHAPS)..... 4,083 TOTAL 0.

SCHEDULE O (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

2 00112112011

FOUNDATION

Employer identification number

75-2991593

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

MOUNTED PATROL OF SAN MATEO COUNTY

CHARITY AND COMMUNITY SERVICE

FORM 990-EZ, PART III, LINE 31 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS	PROGRAM SERVICE EXPENSES
TO SUPPORT FOR VETERAN'S AND CASA KIDS' RIDING PROGRAMS INCLUDES FOREIGN GRANTS: NO	3,000.	3,000.
SUPPORT FOR KIDS' RIDING PROGRAM INCLUDES FOREIGN GRANTS: NO	2,400.	2,440.
SUPPORT FOR REPLACEMENT OF BRIDGE ACROSS PESCADERA CREEK INCLUDES FOREIGN GRANTS: NO		
CONTRIBUTIONS IN KINDS TO SUPPORT THE MISSION IN THE WAKE OF THE CZU LIGHTING COMPLEX FIRE INCLUDES FOREIGN GRANTS: NO		
EQUESTRAIN MERIT SCHOLARSHIP INCLUDES FOREIGN GRANTS: NO		
SUPPORT FOR MUSTANG RESCUE AND REHAB PROGRAM INCLUDES FOREIGN GRANTS: NO		
SUPPORT FOR VETERAN'S RIDING PROGRAM INCLUDES FOREIGN GRANTS: NO		
SUPPORT FOR DAY OF THE HORSE IN WOODSIDE INCLUDES FOREIGN GRANTS: NO		
SUPPORT FOR PALO ALTO'S BARRON PARK DONKEYS INCLUDES FOREIGN GRANTS: NO		
TO HELP WITH THE COST OF PRODUCING A MOVIE ABOUT MULES INCLUDES FOREIGN GRANTS: NO		
SAN MATEO COUNTY 4-H CLUB-SCHOLARSHIP MONEY INCLUDES FOREIGN GRANTS: NO		
DONATION OF HORSE BOOKS INCLUDES FOREIGN GRANTS: NO		
WESTERN HERITAGE SCHOLARSHIP AWARD INCLUDES FOREIGN GRANTS: NO		
TO SUPPORT FOR PROGRAMS FOR DISADVANTAGED KIDS INCLUDES FOREIGN GRANTS: NO		
TO SUPPORT FOR LOCAL TRAIL UPGRADE		

SCHEDULE O (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization MOUNTED PATROL OF SAN MATEO COUNTY
FOUNDATION

Employer identification number
75-2991593

FORM 990-EZ, PART III, LINE 31 (CONTINUED) STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS	PROGRAM SERVICE EXPENSES
INCLUDES FOREIGN GRANTS: NO		
TOTAL	5,400.	\$ 5,440.
FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSON	IAL BENEFIT CO	NTRACTS
(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUND	S, DIRECTLY C)R
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?		NO
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DI	RECTLY OR	
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?		NO