

# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A F	For the	e 2023 calendar year, or tax year beginning and	d ending				
	Check if applicable	C Name of organization		D Employer identifi	cation number		
Г	Addres	TAWONGA JEWISH COMMUNITY CORPORATION					
	Name change			94-32272	61		
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	er		
	Final return/	131 STEUART STREET	(415) 54	(415) 543-2267			
	termin ated	, , , , , , , , , , , , , , , , , , ,		G Gross receipts \$	18,061,856.		
	Ameno	SAN FRANCISCO, CA 94105		H(a) Is this a group re			
	Application pending	F Name and address of principal officer: REBECCA METER			s? Yes X No		
		SAME AS C ADOVE		H(b) Are all subordinates in	ncluded? Yes No		
		empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1	) or 527	1	list. See instructions		
	Vebsit			H(c) Group exemption			
K F	orm of	organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 1995	M State of legal domicile; CA		
Г	_	Summary	DOUTDE	PDIICAMTONA	T 7 NTD		
ė	1	Briefly describe the organization's mission or most significant activities: ${\hbox{\hbox{$TO$}$}}{\hbox{$FO$}}$					
Jan	2	Check this box if the organization discontinued its operations or dispo					
verr	3			3	15		
ģ	4	Number of independent voting members of the governing body (Part VI, line 1a)			15		
∞ ∽	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)			552		
ij	6	Total number of volunteers (estimate if necessary)			28		
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.		
٨	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.		
				Prior Year	Current Year		
Ф	8	Contributions and grants (Part VIII, line 1h)		4,751,696.	2,670,818.		
enn	1	Program service revenue (Part VIII, line 2g)		6,346,953.	7,240,143.		
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		144,583.	431,791.		
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-19,168.	-12,807.		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		11,224,064.	10,329,945.		
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
	1	Benefits paid to or for members (Part IX, column (A), line 4)		<u>0.</u>	0. 5,585,950.		
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		4,518,621.	0.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  676, 9	773	<u> </u>	0.		
Ä	17	Total fundraising expenses (Part IX, column (D), line 25) 6 7 6 , 9 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,000,308.	4,843,794.		
	''	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,518,929.	10,429,744.		
		Revenue less expenses. Subtract line 18 from line 12		2,705,135.	-99,799.		
٦ و	1.2		Ве	ginning of Current Year	End of Year		
t Assets or	20	Total assets (Part X, line 16)		25,365,086.	26,235,221.		
ASS	21	Total liabilities (Part X, line 26)		1,550,695.	1,722,185.		
25	22	Net assets or fund balances. Subtract line 21 from line 20		23,814,391.	24,513,036.		
	art II	Signature Block					
		lties of perjury, I declare that I have examined this return, including accompanying schedul			y knowledge and belief, it is		
rue	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of v	vhich preparer	has any knowledge.			
		Signature of officer		I Date			
Sig				Date			
Her	e	REBECCA MEYER, CHIEF EXECUTIVE OFFICER Type or print name and title					
		Print/Type preparer's name Preparer's signature	Ti	Date Check [	PTIN		
aio	i	MICHAEL LUMSDEN MICHAEL LUMSDEN		09/24/24 self-employ			
	parer	Firm's name MOSS ADAMS LLP	. 10		1-0189318		
	Only	Firm's address 101 SECOND STREET SUITE 900		THIII G LIN			
		SAN FRANCISCO, CA 94105		Phone no. 41	5-956-1500		
May	/ the IF	RS discuss this return with the preparer shown above? See instructions		•	X Yes No		

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Pal	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE MISSION OF THE TAWONGA JEWISH COMMUNITY CORPORATION IS TO PROVIDE
	EDUCATIONAL AND RECREATIONAL PROGRAMS FOR CHILDREN, ADULTS AND
	FAMILIES WHICH HELP THEM DEVELOP AS HEALTHY AND PARTICIPATING MEMBERS
	OF THE JEWISH AND SECULAR COMMUNITIES, LOCALLY, NATIONALLY AND
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
3	· · · · · · · · · · · · · · · · · · ·
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ $5,337,593.$ including grants of \$) (Revenue \$ $5,445,313.$ )
	SUMMER CAMP, QUESTS & TEEN SERVICE LEARNING - AT THE PROPERTY IN
	GROVELAND, CA AND IN NEARBY OUTDOOR SPACES (SUCH AS NATIONAL PARKS),
	CAMPERS PARTICIPATE IN SUMMER CAMP AND QUEST PROGRAMS IN WHICH THEY
	DEVELOP SOCIAL AND EMOTIONAL SKILLS, DEEPENED RELATIONSHIPS, AND MAKE
	MEANINGFUL CONNECTIONS TO JUDAISM AND NATURE.
4b	(Code:) (Expenses \$ $889,599.$ including grants of \$) (Revenue \$ $1,149,117.$ )
	FAMILY/ADULT CAMPS (WEEKEND PROGRAMS) - AT THE PROPERTY IN GROVELAND,
	CA PARTICIPANTS ATTEND FAMILY CAMP AND OTHER SPECIALIZED PROGRAMMING
	FOR ADULTS. THESE PROGRAMS FOCUS ON CONNECTIONS TO JUDAISM AND NATURE
	AS WELL AS DEEPENING RELATIONSHIPS AND CONNECTIONS WITH THE LARGER
	JEWISH COMMUNITY.
	/ \/ \QQ0 500 \ . \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
4c	(Code:) (Expenses \$ 889,599. including grants of \$ 0.) (Revenue \$ 585,123.)
	EDUCATIONAL ACTIVITIES - PRESENTS ENVIRONMENTAL LEARNING PROGRAMS FOR
	JEWISH DAY STUDENTS TO MEET STATE EDUCATIONAL REQUIREMENTS IN STATE
	HISTORY.
	Other program convices (Describe on Schodule O.)
4d	Other program services (Describe on Schedule O.) (Expenses \$ 1,779,197. including grants of \$ ) (Revenue \$ 47,783.)
	0.005.000
40	Total program service expenses 8,895,988.  Form <b>990</b> (2023)
	Form 330 (2023)

			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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
•	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
·	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
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? <i>If</i> "Yes," <i>complete</i>			<del></del>
0	, ,	8		x
0	Schedule D, Part III	-		
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?			x
40	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		v	
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		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		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			T -
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	"		<del></del>
13	·	19		x
20-	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
20a	• •	20a		<del>                                     </del>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		$\vdash$
21		04		x
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		Λ

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	990 (2023) TAWONGA JEWISH COMMUNITY CORPORATION 94-322	<u> 7261</u>	Р	age 4
Pa	TIV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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			l
	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%			<sub></sub> -
	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			- V
	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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?  f	28a		x
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
·	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	L_	Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		77	
Pai	Note: All Form 990 filers are required to complete Schedule 0  TV Statements Regarding Other IRS Filings and Tax Compliance	38	X	<u> </u>
ı a	Charlett Cahadula O contains a management to any line in this Dark V			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		<u> </u>
4	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a   3!	5	Yes	No
		<del> </del>		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4		

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Form **990** (2023)

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(gambling) winnings to prize winners?

Form 990 (2023) TAWONGA JEWISH COMMUNITY CORPORATION

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

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		_X_
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u> </u>
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		<u> X</u>
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		<u>X</u>
	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			7.7
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		_ <u>X</u> _
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		
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.	0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:	90		
10	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			
	Gross income from other sources. (Do not net amounts due or paid to other sources against			
-	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
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		<u>X</u>
	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.			

Form **990** (2023) 332005 12-21-23

TAWONGA JEWISH COMMUNITY CORPORATION Form 990 (2023) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 15 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 15 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 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 c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? X 13 13 Х Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h

## Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed CA

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) available for public inspection. Indicate how you made these available. Check all that apply.

Own website 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, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records RACHELLE SORIANO - (415) 543-2267

131 STEUART STREET, SUITE 460, SAN FRANCISCO, CA 94105

Form **990** (2023)

884940 1

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)  Name and title	(B) Average	(do		Pos		than o	one	( <b>D</b> ) Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
	hours per week	offi				s both r/trus		compensation from the	compensation from related	amount of other
	(list any hours for	r direct				ted		organization	organizations (W-2/1099-MISC/	compensation from the
	related organizations	rustee c	truste		ee.	npensa		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	1000 NEO)		organizations
(1) REBECCA MEYER	40.00	=	=	0	~	Ξ =	Œ			
CEO START 2/2023				Х				247,689.	0.	25,693.
(2) LISA WERTHEIM	40.00									-
CHIEF DEVELOPMENT OFFICER					Х			161,489.	0.	31,083.
(3) DEBBIE VAZQUEZ	40.00									
CHIEF OPERATING OFFICER START 3/2023					Х			167,939.	0.	7,684.
(4) AARON MANDEL	40.00									
CAMP DIRECTOR						X		143,843.	0.	21,421.
(5) JULIE KELLNER	40.00									
SR. DIRECTOR OF FINANCE START 3/2023				Х				133,189.	0.	10,247.
(6) RYLEY KATZ	40.00									
SR. DIR OF PROG INNOVATION						X		134,029.	0.	0.
(7) CASEY COHEN	40.00									
SR. DIR OF COMMUNICATIONS						X		125,689.	0.	7,959.
(8) KIYOMI GELBER	40.00									
DIRECTOR OF JEDI						X		126,529.	0.	2,700.
(9) RACHELLE SORIANO	40.00								_	_
CONTROLLER						X		126,229.	0.	0.
(10) JAMIE SIMON	40.00								_	
CEO THROUGH 2/2023				Х				78,948.	0.	8,447.
(11) TALI LEVY	5.00							_	_	_
PRESIDENT		Х		Х				0.	0.	0.
(12) LENA BROOK	1.00	1						_		_
VICE PRESIDENT		Х		Х				0.	0.	0.
(13) PAUL HERMAN	1.00	1						_		_
SECRETARY		Х		Х				0.	0.	0.
(14) JENNIFER SPITZER	1.00	1						_		_
TREASURER		Х		Х				0.	0.	0.
(15) SARAH KAATZ	1.00	1						_		_
MEMBER-AT-LARGE START 11/2023		Х		Х				0.	0.	0.
(16) JESSICA CHIZEN	1.00							_		_
MEMBER-AT-LARGE THROUGH 11/2023	1 2 2 2	Х	_	Х				0.	0.	0.
(17) ROBYN FRYE	1.00	ļ								_
DIRECTOR		X						0.	0.	990 (2022)

332007 12-21-23

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A)	(B)			((		,,,,,,,		(D)	(E)	(F)	
Name and title	Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable compensation from	Reportable compensation from related	Estimated amount of other				
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations	
(18) RACHEL KIRK-CORTEZ	1.00										
DIRECTOR START 11/2023		Х						0.	0.	0.	
(19) SHANA PENN DIRECTOR	1.00	х						0.	0.	0.	
(20) JULIET SAMPSON	1.00	^	$\vdash$					· ·	J •	<del>                                     </del>	
DIRECTOR	1.00	Х						0.	0.	0.	
(21) MARCY SCOTT LYNN	1.00										
DIRECTOR		Х						0.	0.	0.	
(22) JOSH SHAK DIRECTOR START 11/2023	1.00	х						0.	0.	0.	
(23) DENNIS TROPER DIRECTOR	1.00	х						0.	0.	0.	
(24) ARIEL TROST DIRECTOR	1.00	х						0.	0.	0.	
(25) RAZIEL UNGAR DIRECTOR THROUGH 11/2023	1.00	х						0.	0.	0.	
(26) ADAM WEISS DIRECTOR START 11/2023	1.00	х						0.	0.	0.	
1b Subtotal								1,445,573.	0.	115,234.	
c Total from continuation sheets to Part VI								0.	0.	0.	
d Total (add lines 1b and 1c)								1,445,573.	0.	115,234.	
2 Total number of individuals (including but n								:- th \$100	000 of war and ala		

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
PETER FISCHER CONSTRUCTION		
12969 CLEMENTS RD, GROVELAND, CA 95321	GENERAL CONTRACTOR	1,247,069.
MOYLE EXCAVATION, INC.	CONSTRUCTION	
PO BOX 498, JAMESTOWN, CA 95327	SERVICES	280,845.
FOREST & LAND WORKS		
PO BOX 5540, SONORA, CA 95370	FORESTRY WORK	159,400.
COOPER KESSEL	ARCHITECTURAL	
13947-A MONO WAY, SONORA, CA 95370	SERVICES	148,395.
LUX BUS AMERICA	TRANSPORTATION	
560 LINCOLN AVENUE, SAN JOSE, CA 95126	SERVICES	134,673.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	
\$100,000 of compensation from the organization 6		

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 TAWONGA	JEWISH C	OM.	MU	NΙ	ΤY	C	OR	PORATION	94-322	7261
Part VII Section A. Officers, Directors, Tru	istees, Key En	nplo	yee	s, aı	nd H	lighe	est (	Compensated Employ	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all ·	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	recto				empl		organization	(W-2/1099-MISC)	from the
	hours for	ordi	e e			ated		(W-2/1099-MISC)		organization
	related	ustee	trust		9.6	suedu				and related organizations
	organizations below	ual tr	tional		yoldı	tcon	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) JON YOLLES	1.00	_	=		×	_	ш			
DIRECTOR	1.00	х						0.	0.	0.
(28) BETSY ZEGER	1.00	Λ						0.	0.	0.
	1.00	37							_	0
DIRECTOR THROUGH 11/2023		Х						0.	0.	0.
		<u> </u>	<u> </u>	_						
			_	_		_				
		ļ								
		ŀ								
			$\vdash$			$\vdash$				
		<del>                                     </del>	$\vdash$	$\vdash$						
			$\vdash$			$\vdash$				
		1								
		-	$\vdash$	$\vdash$		$\vdash$				
		1								
-	<u> </u>	<u> </u>		<u> </u>						
Total to Part VII, Section A, line 1c										

Form 990 (202		TAWONGA
Part VIII	Statement	of Revenue

			Check if Schedule O contains a respon	ise or	note to any lin	e in this Part VIII			
			Officer if Generalic G contains a respon	130 01	TIOLO TO ALTY IIII	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded
							function revenue	business revenue	from tax under sections 512 - 514
$\overline{}$									560110115 5 12 - 5 14
Contributions, Gifts, Grants and Other Similar Amounts	1		Federated campaigns 1a						
iz a			Membership dues 1b						
S, C		С	Fundraising events1c						
ä		d	Related organizations 1d						
s, C		е	Government grants (contributions) 1e						
Sign		f	All other contributions, gifts, grants, and						
be but			similar amounts not included above 1f		2,670,818.				
Ē		a	Noncash contributions included in lines 1a-1f		86,635.				
Sign		_	Total. Add lines 1a-1f			2,670,818.			
<u> </u>				E	Business Code				
	2	2	PROGRAM SERVICE FEES		611710	7,240,143.	7,240,143.		
ξ	2 a PROGRAM SERVICE FEES 611710				.,===,===•	.,,			
er, ne		b							
n S		С							
ar Be		d e		-  -					
Program Service Revenue									
₾	i , iii daner program dervide revende								
		g	Total. Add lines 2a-2f			7,240,143.			
	3	,							
			other similar amounts)			421,224.			421,224.
	4		Income from investment of tax-exempt bon	ıd pro	ceeds				
	5		Royalties						
			(i) Real		(ii) Personal				
	6	а	Gross rents 6a						
		b	Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Net rental income or (loss)						
			Gross amount from sales of (i) Securities	25	(ii) Other				
	'	а	assets other than inventory <b>7a</b> 7,649,31		()				
		<b>L</b>	,						
•		D	Less: cost or other basis	11					
Revenue			and sales expenses 7b 7,638,74  Gain or (loss) 7c 10,56						
e e		C	( )			10 567			10 567
Ř			Net gain or (loss)			10,567.			10,567.
ther	8	а	Gross income from fundraising events (not						
ŏ			including \$ of						
			contributions reported on line 1c). See						
			,	8a					
		b	Less: direct expenses	8b					
		С	Net income or (loss) from fundraising event	S					
	9	а	Gross income from gaming activities. See						
			Part IV, line 19	9a					
		b	Less: direct expenses	9b					
			Net income or (loss) from gaming activities						
	10	а	Gross sales of inventory, less returns						
			<i>''</i>	10a	80,360.				
		h		10b	93,167.				
			Net income or (loss) from sales of inventory			-12,807.	-12,807.		
		<u> </u>	Thet income of (1000) from sales of inventory		Business Code	, -	, -		
sn	11	2							
ee Tue	••								
Miscellaneous Revenue		b							
Sce		C	All other revenue						
Ĕ			All other revenue						
		e	Total. Add lines 11a-11d			10 200 045	7 227 226	^	121 701
	12		Total revenue. See instructions			10,329,945.	7,227,336.	0.	431,791.

332009 12-21-23

	990 (2023) TAWONGA JEW.  TIX Statement of Functional Expense	es COMMUNITY	CONTONATION	J = J2	22/201 Page N
Secti	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe	r organizations must cor	nplete column (A).	
	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and 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	728,973.	415,012.	213,396.	100,565
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	3,905,993.	3,538,970.	9,757.	357,266
8	Pension plan accruals and contributions (include	2,302,3300	3 / 3 3 3 / 3 / 3 / 3 /	3 / 7 3 7 4	22,,200
o	section 401(k) and 403(b) employer contributions)	543,289.	399,905.	96,809.	46 575
0		67,727.	54,920.	9,832.	46,575 2,975 29,876
9	Other employee benefits	339,968.	250,403.	59,689.	29 876
10	Payroll taxes	339,900.	230,403.	39,009.	29,010
11	Fees for services (nonemployees):				
	Management	9,275.		9,275.	
b	Legal			114,714.	
	Accounting	114,714.		114,/14•	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	680 000	646 544	00 554	
	column (A), amount, list line 11g expenses on Sch 0.)	670,292.	646,541.	23,751.	
12	Advertising and promotion	22,237.		22,237.	
13	Office expenses	564,508.	427,398.	130,509.	6,601
14	Information technology	140,173.	22,269.	15,940.	101,964
15	Royalties				
16	Occupancy	314,623.	283,166.	20,964.	10,493
17	Travel	328,684.	322,778.	3,936.	1,970
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	16,844.	3,541.	13,303.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	545,544.	512,811.	32,733.	
23	Insurance	1,013,306.	973,448.	37,215.	2,643
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	FOOD & BEVERAGE	561,189.	546,040.	14,289.	860
b	RECRUITMENT & TRAINING	232,417.	192,709.	26,463.	13,245
С	CAMP SUPPLIES	187,958.	187,958.		
d	EQUIPMENT RENTAL & MAIN	23,567.	20,935.	1,754.	878
е	All other expenses	98,463.	97,184.	217.	1,062
25	Total functional expenses. Add lines 1 through 24e	10,429,744.	8,895,988.	856,783.	676,973
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 :: (5-11-y-12-y-0.00 0.0 0.00 0.50 700)				

Form **990** (2023)

Check here \_\_\_\_\_ if following SOP 98-2 (ASC 958-720)

Form 990 (2023)
Part X | Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or note	e to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			888,558.	1	963,259.
	2	Savings and temporary cash investments		24,807.	2	0.	
	3	Pledges and grants receivable, net			1,298,207.	3	448,218.
	4	Accounts receivable, net			620.	4	13,623.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial c	contributor, or 35%			
		controlled entity or family member of any of thes	e perso	ons		5	
	6	Loans and other receivables from other disqualif	ied per	sons (as defined			
		under section 4958(f)(1)), and persons described	l in sec	tion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			57,637. 131,349.	8	57,637. 280,946.
Ä	9	Prepaid expenses and deferred charges			131,349.	9	280,946.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		18,488,368.			
	b	Less: accumulated depreciation			11,156,418.	10c	12,671,568. 10,649,715.
	11	Investments - publicly traded securities			10,983,602.	11	10,649,715.
	12	Investments - other securities. See Part IV, line 1	1			12	
	13	Investments - program-related. See Part IV, line 1				13	
	14	Intangible assets			202 202	14	1 150 055
	15	Other assets. See Part IV, line 11	823,888.	15	1,150,255.		
	16	Total assets. Add lines 1 through 15 (must equa			25,365,086.	16	26,235,221.
	17	Accounts payable and accrued expenses			272,128.	17	438,774.
	18	Grants payable			E20 E67	18	470 600
	19	Deferred revenue			528,567.	19	472,683.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F				21	
ies	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst				00	
Lial	00	controlled entity or family member of any of thes	-		750,000.	22	550,000.
	23 24	Secured mortgages and notes payable to unrelated Unsecured notes and loans payable to unrelated			750,000	24	330,000.
	25	Other liabilities (including federal income tax, pay				24	
	23	parties, and other liabilities not included on lines					
		of Schedule D			0.	25	260,728.
	26	Total liabilities. Add lines 17 through 25			1,550,695.	26	1,722,185.
		Organizations that follow FASB ASC 958, che	ck her	e X			
es		and complete lines 27, 28, 32, and 33.					
auc	27	Net assets without donor restrictions			16,549,646.	27	19,413,745.
Bal	28				7,264,745.	28	19,413,745. 5,099,291.
pu		Organizations that do not follow FASB ASC 9					
Ē		and complete lines 29 through 33.					
s of	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or eq				30	
As	31	Retained earnings, endowment, accumulated inc				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			23,814,391.	32	24,513,036.
	33				25,365,086.	33	26,235,221.

Form	1990 (2023) TAWONGA DEWISH COMMONITY CORPORATION	94-3	ZZ/Z0I	Pag	ge IZ
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,329		
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,429		
3	Revenue less expenses. Subtract line 2 from line 1	3	-99		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	23,814		
5	Net unrealized gains (losses) on investments	5	695	6,6	<u>78.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	102	2,76	66.
9	Other changes in net assets or fund balances (explain on Schedule O)	9			<u>0.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	24,513	3,03	<u>36.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>		····	
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	• • • • • • • • • • • • • • • • • • • •		2a		<u>X</u>
	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			2b	X	
	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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С					ı
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.			
За	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?		3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				ı
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	200	
			Form	99U (	2023)

332012 12-21-23

### **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

Open to Public Inspection

Name of the organization

TAWONGA JEWISH COMMUNITY CORPORATION

Employer identification number 9.4 - 3.2.2.7.2.6.1

		IAWO	MCW OFMIDU	COMMONTIT CO	JKPUKF	TITOM	9	4-344/401
Pa	art I	Reason for Public (	Charity Status.	All organizations must c	omplete th	nis part.) S	ee instructions.	
The	organ	ization is not a private found	ation because it is: (F	or lines 1 through 12, cl	heck only	one box.)		
1		A church, convention of chi	urches, or associatio	n of churches described	in <b>sectio</b>	n 170(b)(1	I)(A)(i).	
2		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	n 990).)			
3		A hospital or a cooperative				(b)(1)(A)(ii	i).	
4		A medical research organization					•	the hospital's name,
		city, and state:	·				(	
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental unit describe	ed in
_		section 170(b)(1)(A)(iv). (C		,	•	, 0		
6		A federal, state, or local gov	•	nental unit described in	section 17	70(b)(1)(A)	(v).	
	X	An organization that norma	· ·				• •	oublic described in
•		section 170(b)(1)(A)(vi). (C	•	itiai part of its support if	om a gove	minoritar	unit of from the general p	dablic described in
8		A community trust describe		1)(A)(vi) (Complete Part	F II \			
		•			•	nd in coni	unation with a land grant	aallaga
9		An agricultural research org				-	-	•
		or university or a non-land-g	grant college of agrici	ulture (see instructions).	Enter the i	iame, city	, and state of the college	e Or
40		university:	U	Name 00 1/00/ of its accord				d
10		An organization that norma						
		activities related to its exem		· ·				-
		income and unrelated busin		(less section 511 tax) fro	m busines	ses acqui	red by the organization a	ifter June 30, 1975.
		See section 509(a)(2). (Cor						
11	Н	An organization organized a	•	•	•			_
12		An organization organized a	•	•	•		•	•
		more publicly supported or	-					Check the box on
		lines 12a through 12d that	* *					
а	ı		anization operated, su	upervised, or controlled	by its supp	orted org	anization(s), typically by	giving
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	f the direc	tors or trustees of the su	pporting
	_	organization. You must o	complete Part IV, Se	ctions A and B.				
b	, L	■ Type II. A supporting org.	anization supervised	or controlled in connect	ion with its	s supporte	ed organization(s), by have	ring
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manage the supp	oorted
		organization(s). You mus	t complete Part IV,	Sections A and C.				
C	;		grated. A supporting	g organization operated	in connect	ion with, a	and functionally integrate	ed with,
		its supported organization	n(s) (see instructions)	. You must complete F	Part IV, Se	ctions A,	D, and E.	
c	ı 🗀	Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nnection w	rith its supported organiz	zation(s)
		that is not functionally int	egrated. The organiz	ation generally must sati	isfy a distr	ibution rec	uirement and an attentiv	/eness
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.	
e	, [	Check this box if the orga	anization received a v	vritten determination from	m the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or	Type III non-function	nally integrated supportir	ng organiz	ation.		
f	Ente	er the number of supported o						
ç		ride the following information	about the supporte	d organization(s).				
	(	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	inization listed ng document?	(v) Amount of monetary	(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	5957025.	5758940.	4454104.	4661696.	2670818.	23502583.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	5957025.	5758940.	4454104.	4661696.	2670818.	23502583.
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)						3266139.
6	Public support. Subtract line 5 from line 4.						20236444.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	5957025.	5758940.	4454104.	4661696.	2670818.	23502583.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	127,918.	62,072.	63,677.	144,583.	421,224.	819,474.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						24322057.
12	Gross receipts from related activities,	etc. (see instruction	ns)			12 24	,461,830.
13	First 5 years. If the Form 990 is for th	ne organization's fir	st, second, third, f	fourth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and stop	here					
Sec	ction C. Computation of Publi						
14	Public support percentage for 2023 (I	ine 6, column (f), d	ivided by line 11, c	column (f))		14	83.20 %
15	Public support percentage from 2022	Schedule A, Part	II, line 14			15	81.69 %
16a	33 1/3% support test - 2023. If the d	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	as a publicly suppo	orted organization				X
b	b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ation			
17a	17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	re. Explain in Part	VI how the organiz	zation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization		
b	10% -facts-and-circumstances test	- 2022. If the org	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th	ne facts-and-circum	stances test, chec	ck this box and st	op here. Explain ir	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	s
	<u> </u>	<u> </u>					(Form 990) 2023

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

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

Sec	etion A. Public Support	siow, picase comp	oloto i dit ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
		(a) 2013	(6) 2020	(6) 2021	(d) ZOZZ	(6) 2020	(i) rotai
	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						
12	regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organizatio	on,
	check this box and stop here						
Sec	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2023 (li	ne 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2022					16	%
Sec	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20	23 (line 10c, colur	mn (f), divided by I	ine 13, column (f))		17	%
18	Investment income percentage from 2	<b>2022</b> Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2023. 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 1	7 is not
	more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	organization qual	ifies as a publicly s	supported organiza	ation	
b	<b>33 1/3% support tests - 2022.</b> If the line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

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Schedule A (Form 990) 2023

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# Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

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Par	t IV	Supporting Organizations (continued)			
	_			Yes	No
11	Has th	he organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	elow, the governing body of a supported organization?	11a		
b	A fam	nily member of a person described on line 11a above?	11b		
С	A 35%	6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
		in Part VI.	11c		
Sect	tion E	3. Type I Supporting Organizations			
				Yes	No
1		ne governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		cors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did th	ne organization operate for the benefit of any supported organization other than the supported			
	organ	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part \	how providing such benefit carried out the purposes of the supported organization(s) that operated,			
_	super	vised, 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 trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or ma	nagement of the supporting organization was vested in the same persons that controlled or managed			
	the su	pported organization(s).	1		
Sec	tion L	D. All Type III Supporting Organizations			
		r		Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	ization'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			
	organ	ization'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			
	organ	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the or	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	ason of the relationship described on line 2, above, did the organization's supported organizations have a			
	-	icant voice in the organization's investment policies and in directing the use of the organization's			
		ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
C	suppo	orted organizations played in this regard. E. Type III Functionally Integrated Supporting Organizations	3		
_					
1		k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
C		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	· .	NI -
2		ties Test. Answer lines 2a and 2b below.		Yes	No
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		e supported organizations and explain how these activities directly furthered their exempt purposes,			
		the organization was responsive to those supported organizations, and how the organization determined	20		
h		hese activities constituted substantially all of its activities.	<u> 2a</u>		
b		ne activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
		r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		the reasons for the organization's position that its supported organization(s) would have engaged in	2h		
2		activities but for the organization's involvement.	2b		
3		nt of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
а		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or	20		
	เเนรเย	ees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a	1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. 332025 12-21-23 Schedule A (Form 990) 2023

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

3b

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must		•	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
•	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
	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		
	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supporting orga	nization (see
	inate actional	, 5	5 9-	`

Schedule A (Form 990) 2023

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reason-			
able cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2023			
<b>a</b> From 2018			
<b>b</b> From 2019			
<b>c</b> From 2020			
<b>d</b> From 2021			
<b>e</b> From 2022			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D,			
line 7: \$			
Applied to underdistributions of prior years			
<b>b</b> Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h			
and 4b from line 1. For result greater than zero, explain in			
Part VI. See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j			
and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
<b>b</b> Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Schedule A (Form 990) 2023

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service Go to ww

# **Schedule of Contributors**

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

TAWONGA JEWISH COMMUNITY CORPORATION

OMB No. 1545-0047

2023

Schedule B (Form 990) (2023)

Name of the organization

**Employer identification number** 

94-3227261

Organization type (check one):							
Filers of	f:	Section:					
Form 99	0 or 990-EZ	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 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
Note: O	nly a section 501(c)(	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
X	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 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; 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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$						
answer '	"No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 requirements of Schedule B (Form 990).					

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

Schedule B (Form 990) (2023)

Name of organization Employer identification number

# TAWONGA JEWISH COMMUNITY CORPORATION

94-3227261

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$60,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$80,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 100,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions  \$ 100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 181,800.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 300,000.	Person X Payroll

Schedule B (Form 990) (2023)

Name of organization Employer identification number

# TAWONGA JEWISH COMMUNITY CORPORATION

94-3227261

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	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.)

Name of organization Employer identification number

# TAWONGA JEWISH COMMUNITY CORPORATION

94-3227261

Ca   Ca   Ca   Ca   Ca   Ca   Ca   Ca	Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Description of noncash property given See instructions.)  (a) No. from Part I  (a) No. from Description of noncash property given See instructions.)  (b) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) Date received See instructions.)  (a) No. from Description of noncash property given See instructions.)  (b) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) Date received See instructions.)  (a) No. from Description of noncash property given See instructions.)  (a) No. (b) FMV (or estimate) (See instructions.)  (b) FMV (or estimate) (See instructions.)	No. from		FMV (or estimate)	(d) Date received
No. from Part I Description of noncash property given See instructions.)  (a) No. from Part I Description of noncash property given See instructions.)  (b) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) Date received the part I See instructions.)  (a) No. from Description of noncash property given See instructions.)  (b) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) Date received the part I See instructions.)  (a) No. from Description of noncash property given See instructions.)  (a) No. from Description of noncash property given See instructions.)  (b) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (d) Date received the part I See instructions.)			 	
(a) No. from Description of noncash property given  (b) FMV (or estimate) (See instructions.)  (a) No. from Description of noncash property given  (b) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) Date received the property given (See instructions.)  (a) No. (b) See instructions.)  (b) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (d) Date received the property given (c) FMV (or estimate) (d) Date received the property given (d) Date	No. from		FMV (or estimate)	(d) Date received
No. from Part I  (a) No. from Part I  (b) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) Date receiv  (e) FMV (or estimate) (See instructions.)  (f) FMV (or estimate) (Of PMV (or estimate) (See instructions.)  (a) No. (b) FMV (or estimate) (See instructions.)  (b) FMV (or estimate) (Of PMV (or estimate) (See instructions.)  (d) Date receiv (Of PMV (or estimate) (See instructions.)			 \$	
(a) No. from Part I  (b) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) Date receiv	No. from		FMV (or estimate)	(d) Date received
No. from Description of noncash property given Part I \$ (c) (d) Date receiv \$ (c) (d) Date receiv \$ (c) (d) Date receiv \$ (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d				
(a) No. (b) (c) FMV (or estimate) (d)	No. from		FMV (or estimate)	(d) Date received
No. (b) (C) (d) FMV (or estimate)			  \$	
From Description of noncash property given (See instructions.)  Date receiv	No. from	(b)  Description of noncash property given	FMV (or estimate)	(d) Date received
(a) No. from Part I  (b) FMV (or estimate) (See instructions.)  (d) Date receiv	No. from		FMV (or estimate)	(d) Date received
			  \$	

Page 4

Name of organization Employer identification number

rawon	GA JEWISH COMMUNITY CORE	PORATION			94-3227261
Part III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a)	ons to organizations descr	ibed in section 501	1(c)(7), (8), or (10) the	at total more than \$1,000 for the year
	completing Part III, enter the total of exclusively religious,	haritable, etc., contributions of	61,000 or less for the	e year. (Enter this info. or	nce.) \$
(a) No	Use duplicate copies of Part III if additional s	space is needed.	-		
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held
			_		
		(e) Trans	fer of gift		
			_		
ŀ	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of trar	nsferor to transferee
			-		
(a) No					
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held
Parti					
ŀ		(a) Trans	fan af aift		
		(e) Trans	fer of gift		
	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of trar	nsferor to transferee
(a) No. from	(L) D	(a) Ua a a (		(a) <b>D</b>	atest and a first and the first of
Part I	(b) Purpose of gift	(c) Use of	giπt	(a) Desc	ription of how gift is held
<del></del>					
		(e) Trans	fer of gift		
			_		
ŀ	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of trar	nsferor to transferee
			-		
(a) No					
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held
Parti					
		/a) Tue	for of cift		
		(e) irans	fer of gift		
	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of trar	nsferor to transferee
			I		

# **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

TAWONGA JEWISH COMMUNITY CORPORATION

**Employer identification number** 94-3227261

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, lin.		Siı	nilar Funds o	r Ac	cour	nts. Complete if the		
	Giganization anomorou Teo Giri enii eee, i arriv, iir	(a) Donor advi	ised	funds	(	<b>b)</b> Fun	ds and other accounts		
1	Total number at end of year	. ,							
2	Aggregate value of contributions to (during year)								
3	Aggregate value of grants from (during year)								
4	Aggregate value at end of year								
5	Did the organization inform all donors and donor advisors in v		helo	l in donor advise	d fund	ls			
	are the organization's property, subject to the organization's exclusive legal control?								
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only								
	for charitable purposes and not for the benefit of the donor or								
	impermissible private benefit?								
Par	t II Conservation Easements. Complete if the org	ganization answered "\	Yes'	on Form 990, Pa	art IV,	line 7.			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply	y).						
	Preservation of land for public use (for example, recreated	tion or education)		Preservation of a	a histo	rically	important land area		
	Protection of natural habitat	L		Preservation of a	a certi	fied his	storic structure		
	Preservation of open space								
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contr	ribut	ion in the form of	f a cor	nserva			
	day of the tax year.						Held at the End of the Tax Year		
а	Total number of conservation easements					2a			
b	Total acreage restricted by conservation easements					2b			
С	Number of conservation easements on a certified historic stru	ucture included on line	2a			2c			
d	Number of conservation easements included on line 2c acqui								
	on a historic structure listed in the National Register					2d			
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	minated by the o	organi	zation	during the tax		
	year								
4	Number of states where property subject to conservation eas								
5	Does the organization have a written policy regarding the per								
	violations, and enforcement of the conservation easements it holds?								
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations,	anc	enforcing conse	rvatio	n ease	ements during the year		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and	enfo	rcing conservation	on eas	sement	ts during the year		
_					4) (D) (')				
8	Does each conservation easement reported on line 2d above						□ vaa □ Na		
•	and section 170(h)(4)(B)(ii)?						Yes No		
9	In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footn								
	organization's accounting for conservation easements.	lote to the organization	151	nanciai statemei	ונס נוופ	ii uesc	Tibes trie		
Par	t III Organizations Maintaining Collections of	Art, Historical Ti	rea	sures, or Oth	er S	imila	r Assets.		
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.							
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its re	ever	ue statement an	d bala	ınce st	neet works		
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education	on, o	or research in furt	heran	ce of p	oublic		
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that d	lesc	ribes these items					
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its rever	nue :	statement and ba	alance	sheet	works of		
	art, historical treasures, or other similar assets held for public	exhibition, education,	, or ı	esearch in furthe	rance	of pul	olic service,		
	provide the following amounts relating to these items.								
	(i) Revenue included on Form 990, Part VIII, line 1						\$		
							\$		
2	If the organization received or held works of art, historical trea								
	the following amounts required to be reported under FASB A								
а	Revenue included on Form 990, Part VIII, line 1						\$		
b	Assets included in Form 990, Part X						\$		

332051 09-28-23

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

Schedule D (Form 990) 2023

	t III Organizations Maintaining C	ollections of Ar	t, Historical Tre	asures, or Othe	r Similar	Assets	(continu	r age =		
3	Using the organization's acquisition, accessi						•			
	collection items (check all that apply).									
а										
b	Scholarly research e Other									
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how they further th	e organization's exe	mpt purpos	se in Part	XIII.			
5	During the year, did the organization solicit of	r receive donations o	of art, historical treas	sures, or other simila	r assets					
	to be sold to raise funds rather than to be ma						Yes	No No		
Par	t IV Escrow and Custodial Arrange reported an amount on Form 990, Pa		te if the organization	answered "Yes" on	Form 990,	Part IV, li	ne 9, or			
1a	Is the organization an agent, trustee, custodi	an, or other intermed	diary for contribution	s or other assets no	t included					
	on Form 990, Part X?						Yes	☐ No		
b	If "Yes," explain the arrangement in Part XIII									
							Amount			
С	Beginning balance				1c					
d	Additions during the year				1d					
е	Distributions during the year				1e					
f	Ending balance						_			
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or cu	stodial account liab	ility?	L	Yes	No		
	If "Yes," explain the arrangement in Part XIII.									
Par	Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back									
		(a) Current year 786,101.	(b) Prior year 939,483.	(c) Two years back 857,678.						
	Beginning of year balance	8	10,473.	7	736,440.					
b										
	c Net investment earnings, gains, and losses 108,303129,331. 101,190. 86,246. 72,757									
d	d Grants or scholarships									
е	e Other expenditures for facilities									
	and programs 42,768. 42,292. 39,720. 39,041.									
f	f Administrative expenses     5,673.     4,318.       g End of year balance     868,173.     786,101.     939,483.     857,678.     810,4									
g	End of year balance	8	57,678.	8	310,473.					
2	Provide the estimated percentage of the curr	•		) held as:						
а	Board designated or quasi-endowment	.0000	%							
	Permanent endowment 77.8440	%								
С	Term endowment 22.1560	•								
	The percentages on lines 2a, 2b, and 2c sho	•								
3a	Are there endowment funds not in the posse	ssion of the organiza	ition that are held an	d administered for t	he		<u></u>	/   N-		
	organization by:						$\overline{}$	res No		
	(i) Unrelated organizations?						<del></del>	X		
	(ii) Related organizations?  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  3b									
		· ·					3b			
4 Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipment	ent								
	Complete if the organization answere	d "Yes" on Form 990	), Part IV, line 11a. S	ee Form 990, Part X	, line 10.					
	Description of property	(a) Cost or o basis (investr			Accumulate epreciation	ed	(d) Book	value		
1a	Land		9	9,878.			99	,878.		
	Buildings				554,94	40.	9,067			
	Leasehold improvements			'			-			
	Equipment		1,49	9,484. 1,	011,96	56.	487	,518.		
	Other				249,89		3,016			
	. Add lines 1a through 1e. (Column (d) must e	•					2,671			
				· · · · ·			D (Form	990) 2023		

	(Form 990) 2023			COMMONTIT	
Part VIII	Investments -	- Other Securitie	25		

Part VII Investments - Other Securities	on Form 000 Port IV line	11h Con Form 000 Port V line 10	y
Complete if the organization answered "Yes"	(b) Book value	(c) Method of valuation: Cost or end-	of year market value
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Valuation. Cost of end-	or-year market value
(1) Financial derivatives			
(2) Closely held equity interests (3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.	Farms 000 Dart IV line	. 11. Can Farma 000 Dark V Ban 10	
Complete if the organization answered "Yes"  (a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	of year market value
·	(b) book value	(c) Method of Valuation. Cost of end-	Oi-year market value
<u>(1)</u>			
(2)			
(4)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes"		e 11d. See Form 990, Part X, line 15.	(b) Dealership
•	Description		(b) Book value
<u>(1)</u>			
(2)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, co.	I. (B))		
Part X Other Liabilities	_		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			260 720
(2) OPERATING LEASE LIABILITY			260,728.
(3)			
<u>(5)</u> (6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 25, co.	l. (B))		260,728.

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

Schedule D (Form 990) 2023

94-3227261 <sub>Pac</sub>	e '
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Pai	Reconciliation of Revenue per Audited Financial State		er Keturn	
	Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.		11 005 600
1			1	11,025,623.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	605	670	
а	Net unrealized gains (losses) on investments		678.	
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	2d		60- 6-0
е	Add lines 2a through 2d			695,678.
3	Subtract line 2e from line 1		3	10,329,945.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.	)	<u>5</u>	10,329,945.
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta	-	s per Ketur	n
	Complete if the organization answered "Yes" on Form 990, Part IV, lir			100 100 711
1	Total expenses and losses per audited financial statements		1	10,429,744.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	10,429,744.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines <b>4a</b> and <b>4b</b>		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1	8.)	5	10,429,744.
Pa	rt XIII Supplemental Information			
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	i; 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 ar	ny additional information.		
PAI	RT V, LINE 4:			
THI	E INTENDED USE OF THE ENDOWMENT FUNDS AI	RE TO SUPPORT TH	E ORGAN	IZATION'S
PRO	OGRAMS.			
PAI	RT X, LINE 2:			
THE	E ORGANIZATION BELIEVES THAT IT HAS APPI	ROPRIATE SUPPORT	FOR AN	Y TAX
				~
POS	SITIONS TAKEN, AND AS SUCH, DOES NOT HAY	/E ANY UNCERTAIN	TAX PO	SITIONS
THA	AT ARE MATERIAL TO THE FINANCIAL STATEM	ENTS.		

# SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

2023

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number

94-3227261

TAWONGA JEWISH COMMUNITY CORPORATION

Part I | Questions Regarding Compensation

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
_	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 (1958-6(c))	a		l

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

Schedule J (Form 990) 2023

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		<b>(B)</b> Breakdown of W	/-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) REBECCA MEYER	(i)	246,000.	1,689.	0.	4,725.	20,968.	273,382.	0.
CEO START 2/2023	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LISA WERTHEIM	(i)	158,550.	1,689.	1,250.	8,550.	22,533.	192,572.	0.
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) DEBBIE VAZQUEZ	(i)	165,000.	1,689.	1,250.	0.	7,684.	175,623.	0.
CHIEF OPERATING OFFICER START 3/2023	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) AARON MANDEL	(i)	140,000.	3,843.	0.	2,800.	18,621.	165,264.	0.
CAMP DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i) (ii)							
	(II)						1	

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

# **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Employer identification number 94-3227261

	TAWONGA JEWI	SH COM	MUNITY COL	RPORATION		94-3	227	261	
Pai	rt I Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	no	(d) Method of de oncash contribu		_	s
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	X	6	84,459.	FAII	R MARKET	VA:	LUE	
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14									
15	5 Real estate - Residential								
16									
17									
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies	X	1	2,176.	FAII	R MARKET	VA:	LUE	
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ()								
26	Other ()								
27	Other ()								
28	Other ( )								
29	Number of Forms 8283 received by the organiz							_	
	for which the organization completed Form 8283, Part V, Donee Acknowledgement								
								Yes	No
30a	During the year, did the organization receive by				-	hat it			
	must hold for at least 3 years from the date of t								
	exempt purposes for the entire holding period?						30a		X
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance p	-	•	•			31	X	
32a	Does the organization hire or use third parties of	or related or	ganizations to solid	cit, process, or sell noncash					
	contributions?						32a		X
b	If "Yes," describe in Part II.								
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of property	for which column (a) is che	cked,				
	describe in Part II.								

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

Schedule M (Form 990) 2023

Schedule M (Form 990) 2023

332142 09-11-23

# SCHEDULE O (Form 990)

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 the latest information.

2023
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

TAWONGA JEWISH COMMUNITY CORPORATION

Employer identification number 94-3227261

FORM 990, PART LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THEM DEVELOP AS HEALTHY AND PARTICIPATING MEMBERS OF THE JEWISH AND SECULAR COMMUNITIES, LOCALLY, NATIONALLY AND INTERNATIONALLY. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: INTERNATIONALLY. THE CORPORATION DOES THIS BY INTEGRATING THE THEMES OF: PERSONAL GROWTH AND THE DEVELOPMENT OF POSITIVE SELF-ESTEEM; CREATING COOPERATIVE COMMUNITIES THROUGH SOCIAL GROUP-WORK PROCESS; TIKKUN OLAM, OUR PARTNERSHIP WITH THE NATURAL WORLD; AND 4. POSITIVE JEWISH IDENTIFICATION AND SPIRITUALITY. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: DOWN THE MOUNTAIN PROGRAMS - PROVIDES FOR THE COMMUNITY TO INTERACT, AS WELL AS CULTURAL, ENVIRONMENTAL, AND RELIGIOUS ACTIVITIES. EXPENSES \$ 1,779,197. INCLUDING GRANTS OF \$ 0. REVENUE \$ 47,783. FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS PREPARED BY AN INDEPENDENT TAX ACCOUNTANT IN CONJUNCTION WITH THE ORGANIZATION'S ACCOUNTING AND FINANCE DEPARTMENT. A DRAFT FORM 990 IS THEN REVIEWED BY MANAGEMENT; ADJUSTMENTS ARE MADE, AS NECESSARY. COMPLETE COPY OF THE FORM 990 IS PROVIDED TO ALL MEMBERS OF THE GOVERNING BODY PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

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

INTERESTED PERSONS, AS DEFINED BY THE ORGANIZATION'S POLICY, MUST ANNUALLY
For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2023

LHA 332211 11-14-23

<u>Schedule O (Form 990) 2023</u> Page **2** 

**Employer identification number** Name of the organization TAWONGA JEWISH COMMUNITY CORPORATION 94-3227261 DISCLOSE ANY ACTUAL OR POSSIBLE CONFLICTS OF INTEREST TO THE DIRECTORS OR MEMBERS OF COMMITTEES WITH GOVERNING BOARD-DELEGATED POWERS CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT. AFTER DISCLOSURE, THE DISINTERESTED BOARD OR COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS. THE CHAIRPERSON OF THE GOVERNING BOARD OR COMMITTEE SHALL, IF APPROPRIATE, APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT. AFTER DUE DILIGENCE IS EXERCISED, THE DISINTERESTED BOARD OR COMMITTEE MEMBERS SHALL DETERMINE WHETHER THE ORGANIZATION CAN OBTAIN A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST, AND IF NOT, WHETHER TO PROCEED WITH THE PROPOSED TRANSACTION. FORM 990, PART VI, SECTION B, LINE 15A: COMPENSATION FOR THE CEO AND SENIOR MANAGEMENT IS DETERMINED BY THE BOARD ANNUALLY THROUGH A COMBINATION OF ASSESSMENT OF PERFORMANCE, DATA ASSESSMENTS, AND EXTERNAL MARKET DATA ON COMPENSATION OF SIMILARLY SITUATED INDIVIDUALS IN SIMILAR ORGANIZATIONS. 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 UPON REQUEST.