## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

Α	For the	2023 calend	lar year, or tax year beginning 04/01/2023 and ending	03/31/2	024				
в	Check if a	pplicable:	C Name of organization GREATER FARALLONES ASSOCIATION		D Employer	identification number			
	Address c	hange	9	4-3227237					
	Name cha	ange	Number and street (or P.O. box if mail is not delivered to street address) Room	/suite	E Telephone	number			
	Initial retu	rn	PO BOX 29386		415-561-6625				
	Final returi	n/terminated							
	Amended	return	SAN FRANCISCO, CA 94129		G Gross rece	ipts \$ 3,605,522			
	Applicatio	n pending	F Name and address of principal officer: JEFF LOOMANS	H(a) Is this a gro	up return for subc	ordinates? Yes V No			
			PO BOX 29386, SAN FRANCISCO, CA 94129	H(b) Are all su	bordinates ind	cluded? Yes No			
I	Tax-exem	pt status:	✓ 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527	If "No," attach	a list. See ins	tructions.			
J	Website:	www.fara	llones.org	H(c) Group ex	emption num	ber			
		ganization: 🖌	Corporation Trust Association Other L Year of formation:	1995	M State of leg	gal domicile: CA			
Ρ	art I	Summa	γ						
	1	Briefly des	cribe the organization's mission or most significant activities: TO CONSE	RVE THE W	ILDLIFE AN	ID HABITATS			
lce	-	OF THE GF	EATER FARALLONES AND CORDELL BANK NATIONAL MARINE SANCTUA	RIES THRO	UGH SCIEN	ITIFIC			
Governance	-		I, HABITAT RESTORATION, ENVIRONMENTAL EDUCATION, AND COMMUNI						
ver			box $\square$ if the organization discontinued its operations or disposed of mo		% of its ne	t assets.			
ő			voting members of the governing body (Part VI, line 1a)		3	11			
ა ა			independent voting members of the governing body (Part VI, line 1b) $\ .$		4	11			
itie			per of individuals employed in calendar year 2023 (Part V, line 2a)		5	34			
Activities &			per of volunteers (estimate if necessary)		6	175			
Ă			ated business revenue from Part VIII, column (C), line 12		7a	0			
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b	0			
		<b>.</b>		Prior Year		Current Year			
an			ns and grants (Part VIII, line 1h)		66,770	3,339,924			
Revenue		-	ervice revenue (Part VIII, line 2g)		34,327	222,656			
Re			income (Part VIII, column (A), lines 3, 4, and 7d)		11,797	37,114			
			nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,508	5,564			
	-		ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,2	15,402	3,605,258			
			similar amounts paid (Part IX, column (A), lines 1–3)			0			
			id to or for members (Part IX, column (A), line 4)	4.74	00 5 40	0			
Expenses			ner compensation, employee benefits (Part IX, column (A), lines 5–10)	1,7,	28,540	2,246,490			
Den						0			
Ĕ			aising expenses (Part IX, column (D), line 25) 169,125 nses (Part IX, column (A), lines 11a–11d, 11f–24e)		50,565	1 242 990			
			nses (rait ix, column (x), intes tra-tru, tri-24e)		79,105	<u>1,263,880</u> 3,510,370			
		-	ss expenses. Subtract line 18 from line 12		63,703	94,888			
r se				nning of Curre		End of Year			
Net Assets or Fund Balances	20 -	Total asset	s (Part X, line 16)		91,548	1,358,030			
Ass	21 -		ties (Part X, line 26)		97,544	569,129			
Pune	22		or fund balances. Subtract line 21 from line 20		94,004	788,901			
	art II	Signatu	re Block			· .			
Un	der penalt	ies of perjury	I declare that I have examined this return, including accompanying schedules and statemer b. Declaration of prepared to the than officer) is based on all information of which preparer has	nts, and to the	best of my ki	nowledge and belief, it is			
tru	e, correct,	and complete	e. Declaration of preparer (other than officer) is based on all information of which preparer has	s any knowlede	ge.				
•				01/	30/2025				
Si	-	Signature	of officer	Date	)				
He	ere		DMANS, PRESIDENT						
			int name and title						
Pa	id		preparer's name Deparer's name Date		Check if				
	eparer	JEREMY		,	self-employe	F01344030			
	e Only	Firm's nan		Firm's		26-2176601			
		Firm's add		Phone	no.	208-287-4777			
	-		his return with the preparer shown above? See instructions						
For	Paperwo	ork Reduct	Image: Second	2821		Form <b>990</b> (2023)			

Form 99	90 (2023) Page 2
Part	
-	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: GFA WORKS IN PARTNERSHIP WITH AND ON BEHALF OF THE GREATER FARALLONES AND CORDELL BANK NATIONAL
	MARINE SANCTUARIES TO PRESERVE, MONITOR, RESEARCH, EDUCATE ABOUT AND ENHANCE THESE INVALUABLE
	MARINE RESOURCES.
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
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured b
-	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 \$ 1,255,661 including grants of \$) (Revenue \$ 3,998 )
	KELP RESTORATION - RESPONDING TO A DRASTIC DECLINE IN VITAL BULL KELP HABITAT ALONG THE
	NORTH-CENTRAL CALIFORNIA COAST, THE GREATER FARALLONES KELP RESTORATION PROGRAM IS A LARGE-SCALE
	PROJECT ESTABLISHING A NETWORK OF KELP FOREST OASES ALONG CALIFORNIA'S NORTH COAST THAT CAN
	PROVIDE HABITAT FOR INVERTEBRATES AND FISHES AND SUPPLY SPORES FOR SURROUNDING AREAS,
	FACILITATING BROAD-SCALE RECOVERY OF KELP FORESTS IN THE GREATER FARALLONES NATIONAL MARINE SANCTUARY. WE USE COMPREHENSIVE SCIENCE-INFORMED METHODS INCLUDING REDUCED GRAZING PRESSURE,
	KELP CULTURING AND OUTPLANTING, AND ECOLOGICAL MONITORING.
4b	(Code:) (Expenses \$546,135 including grants of \$) (Revenue \$14,733 )
	CONSERVATION - THE GREATER FARALLONES ASSOCIATION'S CONSERVATION PROGRAM CONSERVES AND
	PROTECTS VULNERABLE WILDLIFE AND ECOSYSTEMS. PROMOTING NATURE-BASED SOLUTIONS, WE INCREASE THE RESILIENCE OF ECOLOGICALLY IMPORTANT COASTAL HABITATS TO CLIMATE CHANGE, SUPPORTING THE LONG-TERM
	HEALTH OF MIGRATING SHOREBIRDS AND COMPLEX WETLAND ECOSYSTEMS. OUR COASTAL RESILIENCE TEAM
	LEADS COLLABORATIVE EFFORTS TO BETTER MANAGE SEDIMENT ON CALIFORNIA BEACHES TO PROTECT HUMANS
	AND WILDLIFE. WE SIGNIFICANTLY REDUCE BOAT AND AIRCRAFT DISTURBANCES TO ENDANGERED WHALES AND KEY
	SEABIRD COLONIES. GREATER FARALLONES ASSOCIATION ALSO SUPPORTS THE NATIONAL OCEANIC AND
	ATMOSPHERIC AGENCY BY PROVIDING TECHNICAL EXPERTISE TO PROTECT THE SANCTUARIES NATURAL
	RESOURCES.
4 -	
4c	(Code: ) (Expenses \$ 436,830 including grants of \$ ) (Revenue \$ 6,440 )
	SCIENCE - THE GREATER FARALLONES ASSOCIATION RESEARCHES AND MONITORS COASTAL AND MARINE
	ECOSYSTEMS WITHIN THE NATIONAL MARINE SANCTUARIES. THE BEACH WATCH PROGRAM TRAINS VOLUNTEERS TO CONDUCT MONTHLY SURVEYS ALONG 200+ MILES OF SHORELINE. WE ALSO ENGAGE STUDENTS IN INTERTIDAL
	FIELDWORK THROUGH THE LIMPETS PROGRAM AND ASSISTS THE SANCTUARIES IN MONITORING MARINE WILDLIFE,
	ZOOPLANKTON, AND OCEAN CONDITIONS. DATA COLLECTED BY OUR PROGRAMS SUPPORTS SCIENCE-BASED
	MANAGEMENT DECISIONS TO PROTECT THESE VITAL HABITATS.
	······································
4 - 1	
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 1
4e	(Expenses \$ 562,192 including grants of \$ 0 ) (Revenue \$ 67,498 )Total program service expenses2,800,818
	I otal program service expenses 2,800,818

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Part	V Checklist of Required Schedules								
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No					
1	complete Schedule A	1	~						
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~						
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~					
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	~						
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? <i>If "Yes," complete Schedule C, Part III</i> .	5		~					
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		~					
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>								
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~					
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? <i>If "Yes," complete Schedule D, Part IV</i>	9		~					
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~					
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.								
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~						
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~					
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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~					
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	~						
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	~						
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	~						
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~						
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		~					
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~					
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		~					
D	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>								
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	14b	~						
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.	15							
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16							
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17							
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18							
20a	If "Yes," complete Schedule G, Part III	19 20a		レ レ					
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a							
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~					

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Part	Checklist of Required Schedules (continued)		Vee	
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	Yes	No V
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23	~	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		~
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		-
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
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? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		~
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		~ ~
29 30	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		<i>v</i> <i>v</i>
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31		<i>v</i> <i>v</i>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		~
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		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 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		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	~	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       14         Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1       1		Yes	No
		1c	~	1

Form 99			ŀ	Page 5			
Part			Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 34						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?						
	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		~			
b							
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_					
-	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	va					
-	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		~			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was						
	required to file Form 8282?	7c		~			
d	If "Yes," indicate the number of Forms 8282 filed during the year	_					
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~			
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		~ ~			
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	7h					
Ũ	sponsoring organization have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.	-					
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
	Initiation fees and capital contributions included on Part VIII, line 12						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b						
11	Section 501(c)(12) organizations. Enter:						
a b	Gross income from members or shareholders						
b	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   <b>12b</b>						
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						
	Enter the amount of reserves on hand			-			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~			
b 15	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> . Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		<u> </u>			
15	excess parachute payment(s) during the year?	15		~			
	If "Yes," see the instructions and file Form 4720, Schedule N.	13					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~			
	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 (20)	23)
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Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	ion A. Governing Body and Management			
4			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 11 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	-		
b 2	Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> 11 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6 7a		ン ン ン
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7u 7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	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? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		r
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Rever	nue C	<u> </u>	
10-	Did the experimentation have level charters, branches, as effiliated?	100	Yes	No V
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	V	
b c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b	~	
•	describe on Schedule O how this was done.	12c	~	
13	Did the organization have a written whistleblower policy?	13	~	
14	Did the organization have a written document retention and destruction policy?	14	~	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	~	
b	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 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?	40		
Seati	ion C. Disclosure	16b		
<u>Secu</u> 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 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	·T (sec	tion 5	501(c

- Own website Another's website 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.

Form 990 (2023)

<sup>20</sup> State the name, address, and telephone number of the person who possesses the organization's books and records. MONIKA KRACH, (415)561-6625

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A) Name and tile     (B) Average provide provide related organizations     Position (constraints one provide related organizations     Position (constraints one provide related organizations     (F) Estimated amount of differ (compensation of differ (compensation of differ (compensation)       DEBORAH SELF     40.00     Image: spice one provide (constraints)     Image: spice provide (constraints)     Image: spice one provi					(0	C)					
Name and title         Average box, unless person is both an oper week (list any determined at director trustee) per week (list any determined at director trustee) related organization (list any determined at director trustee) related organization (list any determined at director trustee) related organization (list any determined	(A)	(B)							(D)	(E)	(F)
Incrementation         Description and a director/trustee, (list any hous for related organizations below dotted ine)         Officer and a director/trustee, and below dotted ine)         Officer and a director/trustee, and below dotted ine)         Compensation from the angle director (1099-NEC)         Compensation from the organizations (M-2) (1099-NEC)           DEBORAH SELF         40.00         V         V         203.978         0         0           DEFUTY DIRECTOR         V         V         156.340         0         0         0           JEFF LOOMANS         3.00         V         V         V         0         0         0           JEFF LOOMANS         3.00         V         V         V         0         0         0           SECRETARY         1.00         V         V         V         0         0         0         0           SECRETARY         1.00         V         V         V         0         0         0         0           DIRECTOR         1.00 <t< td=""><td>Name and title</td><td>Average</td><td></td><td></td><td></td><td></td><td colspan="2"></td><td></td><td></td><td></td></t<>	Name and title	Average									
(itstary)         (itstary) <t< td=""><td></td><td></td><td colspan="5"></td><td></td><td></td><td></td><td></td></t<>											
EXECUTIVE DIRECTOR         ✓         ✓         ✓         203,978         0         0           MONIKA KRACH         40.00         ✓         156,340         0         0           DEPUTY DIRECTOR         3.00         ✓         ✓         156,340         0         0           JEFF LOOMANS         3.00         ✓         ✓         0         0         0         0           PRESIDENT         ✓         ✓         0         0         0         0         0           GEORGE BREWSTER         1.00         ✓         ✓         0         0         0         0           SECRETARY         ✓         ✓         0		(list any hours for related organizations below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the organization and
Intervention         Image: Construction         Image: Construlit         Image: Construline <t< td=""><td>DEBORAH SELF</td><td>40.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	DEBORAH SELF	40.00									
DEPUTY DIRECTOR         ✓         156,340         0         0           JEFF LOOMANS         3.00         ✓         ✓         0         0         0           PRESIDENT         ✓         ✓         0         0         0         0           THOM MASLOW         1.00         ✓         ✓         0         0         0         0           VICE PRESIDENT         ✓         ✓         0 <t< td=""><td>EXECUTIVE DIRECTOR</td><td></td><td>~</td><td></td><td>~</td><td></td><td></td><td></td><td>203,978</td><td>0</td><td>0</td></t<>	EXECUTIVE DIRECTOR		~		~				203,978	0	0
JEFF LOOMANS         3.00         v         v         v         0         0         0           PRESIDENT         1.00         v         v         0 </td <td>MONIKA KRACH</td> <td>40.00</td> <td>]</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	MONIKA KRACH	40.00	]								
PRESIDENT         ✓         ✓         ✓         0         0         0           THOM MASLOW         1.00         ✓         ✓         ✓         0	DEPUTY DIRECTOR					~			156,340	0	0
THOM MASLOW         1.00         v         v         0	JEFF LOOMANS	3.00									
VICE PRESIDENT         V         V         0         0         0           GEORGE BREWSTER         1.00         V         V         0         0         0           TREASURER         1.00         V         V         0         0         0           SUSAN KAWALA         1.00         V         V         0         0         0           SECRETARY         V         V         0         0         0         0           FRANCESCA KOE         1.00         V         V         0         0         0           DIRECTOR         1.00         V         0         0         0         0           DIRECTOR         1.00         V         0         0         0         0           DIRECTOR         V         0         0         0         0         0         0           DIRECTOR         V         0         0         0         0         0         0         0         0           DIRECTOR         V         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0 <td>PRESIDENT</td> <td></td> <td>~</td> <td></td> <td>~</td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td>	PRESIDENT		~		~				0	0	0
Direction         Image: Construction of the second se	THOM MASLOW	1.00									
TREASURER         ✓         ✓         ✓         0	VICE PRESIDENT		~		V				0	0	0
Indicating       I	GEORGE BREWSTER	1.00									
SECRETARY         ✓         ✓         ✓         0	TREASURER		~		V				0	0	0
JUNCTION       1       1       1       0       0       0         FRANCESCA KOE       1.00       1       0       0       0       0         DIRECTOR       1.00       1       0       0       0       0       0         DIRECTOR       1.00       1       0       0       0       0       0       0         DIRECTOR       1.00       1       0 </td <td>SUSAN KAWALA</td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	SUSAN KAWALA	1.00									
DIRECTOR         ✓         0         0         0           VICTOR BELFOR         1.00         ✓         0         0         0           DIRECTOR         ✓         0         0         0         0         0           DIRECTOR         ✓         0         0         0         0         0         0           DEBRA FOURNIER         1.00         ✓         0         0         0         0         0           DIRECTOR         ✓         0         0         0         0         0         0           DIRECTOR         ✓         ✓         0 <t< td=""><td>SECRETARY</td><td></td><td>~</td><td></td><td>V</td><td></td><td></td><td></td><td>0</td><td>0</td><td>0</td></t<>	SECRETARY		~		V				0	0	0
DIRECTOR         1.00         V         0 <th< td=""><td>FRANCESCA KOE</td><td>1.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	FRANCESCA KOE	1.00									
DIRECTOR         ✓         0         0         0         0           DEBRA FOURNIER         1.00         ✓         0 <td>DIRECTOR</td> <td></td> <td>~</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td>	DIRECTOR		~						0	0	0
DEBRA FOURNIER         1.00         v         0	VICTOR BELFOR	1.00									
DIRECTORV000HENRY D LINCOLN JR1.00V000DIRECTORV0000MANON BAZE1.00V000DIRECTORV0000DIRECTORV0000DIRECTOR1.00V000DIRECTORV0000DIRECTORV0000BRAD MCCREA1.00V000	DIRECTOR		~						0	0	0
Image: Direction     Image: Direction <td>DEBRA FOURNIER</td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	DEBRA FOURNIER	1.00									
DIRECTORV000MANON BAZE1.00V000DIRECTORV0000TERRY GOSILNER1.00V000DIRECTORV0000DIRECTORV0000BRAD MCCREA1.00V000	DIRECTOR		~						0	0	0
MANON BAZE     1.00     ✓     0     0     0       DIRECTOR     ✓     0     0     0       TERRY GOSILNER     1.00     ✓     0     0       DIRECTOR     ✓     0     0     0       DIRECTOR     ✓     0     0     0       DIRECTOR     ✓     0     0     0       BRAD MCCREA     1.00	HENRY D LINCOLN JR	1.00									
DIRECTORV000TERRY GOSILNER1.00V000DIRECTORV0000ED UEBER1.00V000DIRECTORV0000BRAD MCCREA1.00V000	DIRECTOR		~						0	0	0
TERRY GOSILNER1.00V00DIRECTORV000ED UEBER1.00V00DIRECTORV000BRAD MCCREA1.00V00	MANON BAZE	1.00									
DIRECTOR         ✓         0         0         0           ED UEBER         1.00         ✓         0         0         0           DIRECTOR         ✓         0         0         0         0           BRAD MCCREA         1.00	DIRECTOR		~						0	0	0
ED UEBER     1.00     0     0       DIRECTOR       0     0       BRAD MCCREA     1.00	TERRY GOSILNER	1.00									
DIRECTOR         ✓         0         0         0           BRAD MCCREA         1.00               0	DIRECTOR		~						0	0	0
BRAD MCCREA 1.00	ED UEBER	1.00									
			~						0	0	0
DIRECTOR V 0 0	BRAD MCCREA	1.00									
	DIRECTOR		~						0	0	0

Part VII	Section A. Officers, Directors,	Frustees,	Key	Em	ploy	yee	s, an	d⊦	lighest Compe	ensated E	mplo	yees (d	contir	nued)
	Name and title Average b				Pos neck ss pe	erson	e than c is both or/trust	an	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation				ount
		per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from rela organizatior 1099-MI 1099-N	is (W-2/ SC/	fr	pensati om the ization organiz	and
			-											
			-											
			-											
			-											
			-											
			-											
			-											
1b Su	btotal		-						360,318		0			0
c To d To	tal from continuation sheets to Part tal (add lines 1b and 1c)							•	360,318		0			0
	tal number of individuals (including portable compensation from the organ		limite	ed t	o t	thos	e list	ed	above) who re	eceived n	nore t	han \$1	00,00 Yes	00 0 No
em	d the organization list any <b>former</b> on the organization list any <b>former</b> of the provident of the second sec	Schedule J	for s	uch	indi	ividi	ual					3	Tes	~
org	r any individual listed on line 1a, is the ganization and related organizations <i>lividual</i>	greater th	an \$ <sup>-</sup>	150,	000	)? [	f "Yes	s,"	complete Sche				~	
5 Dic	d any person listed on line 1a receive of services rendered to the organization	or accrue co	ompe	nsa	tion	fro	m any	un	related organiza	tion or ind				~
	B. Independent Contractors											•		
	mplete this table for your five high mpensation from the organization. Rep													
	(A) Name and business add	Iress							(B) Description of ser	vices		<b>(C)</b> Compens	ation	
None														

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

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to an	y line in this Pa	rt VIII...	 	

		· · · · · · · · · · · · · · · · · · ·		(A) Total revenue	<b>(B)</b> Related or exempt	<b>(C)</b> Unrelated	<b>(D)</b> Revenue excluded
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512–514
ts, ts	1a	Federated campaigns 1a	0				
nn	b	Membership dues 1b	0				
ŋ ñ	С	Fundraising events <b>1c</b>	0				
fts Ir A	d	Related organizations 1d	0				
lia Gi	е	Government grants (contributions) <b>1e</b>	2,543,398				
Contributions, Gifts, Grants, and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above <b>1f</b>	796,526				
I Othe	g	Noncash contributions included in					
Son	h			2 220 024			
0	h		Business Code	3,339,924			
ø	2a			222.454	222.454	0	0
Program Service Revenue	za b	PROGRAM REVENUE	611710	222,656	222,656	0	0
jram Ser Revenue							
e je	C h						
lrai Re	d						
- So	e						
ā	f	All other program service revenue		0	0	0	0
	g	<b>Total.</b> Add lines 2a–2f		222,656			
	3	Investment income (including dividends other similar amounts)					
				37,114	0	0	37,114
	4	Income from investment of tax-exempt bo	nd proceeds	0	0	0	0
	5	Royalties		0	0	0	0
	_	(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses <b>6b</b>					
	С	Rental income or (loss) 6c 0	0				
	d	Net rental income or (loss)					
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory <b>7a</b>					
Revenue	b	Less: cost or other basis and sales expenses . <b>7b</b>					
ver	-						
Be	C	Gain or (loss) <b>7c</b> 0	0				
ř	d	Net gain or (loss)					
Othe	8a	Gross income from fundraising					
Ŭ		events (not including \$0 of contributions reported on line					
	h						
			ata				
	C Oo	Net income or (loss) from fundraising even Gross income from gaming	nts				
	9a						
	<b>L</b>	, vu					
		Less: direct expenses 9b Net income or (loss) from gaming activitie					
	с 10а		s				
	IVa	returns and allowances <b>10a</b>	2.00/				
	h	Less: cost of goods sold 10b	2,006 264				
	с С	Net income or (loss) from sales of invento		1,742	1,742	0	0
~	U		Business Code	1,742	1,742	0	U
Miscellaneous Revenue	11a	OTHER INCOME	900099	3,822	3,822	0	0
scellaneo Revenue	b		700077	3,822	3,822	U	U
ver							
Re	c d	All other revenue		0	0	0	0
Ϊ	u e	Total. Add lines 11a–11d		3,822	U	U	U
	12	Total revenue.         See instructions         .		3,822	220 220	0	27 114
	14			3,003,238	228,220	U	<b>37,114</b> Form <b>990</b> (2023)

Part IX Statement of Functional Expenses

fundraising solicitation. Check here [] if

following ŠOP 98-2 (ASC 958-720)

#### Check if Schedule O contains a response or note to any line in this Part IX ~ . **(D)** Fundraising expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) (C) Program service expenses Management and general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 1 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 . . . . . 278,389 360,317 58,535 23,393 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages 7 . . . . . 1,508,405 245,049 97,931 1,165,425 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . . 9 236,052 191,545 30,501 14,006 10 Payroll taxes . . . . . . . . 141,716 111,118 21,590 9,008 11 Fees for services (nonemployees): Management . . . . . . . а . . Legal . . . . . . . . . . . . . b 27,240 13,641 5,750 7,849 С Accounting . . . . . . . . . . . 111,500 111,500 d Lobbying . . . . . . . . . Professional fundraising services. See Part IV, line 17 е Investment management fees . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column a (A), amount, list line 11g expenses on Schedule O.) 438,622 409,979 25,888 2,755 12 Advertising and promotion . . . . 6,144 3,538 975 1.631 13 Office expenses 6,335 . . . . . . . 147,310 134,614 6,361 14 Information technology . . . . . 20,883 18,980 1,164 739 15 Royalties . . . . . . . . . Occupancy . . . . . . . . 16 56,987 62,108 -5,121 17 Travel . . . . . . . . . . . . . . 66,311 63,268 3,043 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 13,555 11,537 2,018 20 Interest . . . . . . . . . . . . 21 Payments to affiliates . . . . . 22 Depreciation, depletion, and amortization . 8,613 5,953 2,660 23 Insurance . . . . . . . . . . . . . 16,355 14,805 1,550 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.) PROGRAM EXPENSES 209,299 1,500 2,000 а 212,799 EQUIPMENT/VESSEL RENTAL 109,035 109,035 b 0 SUBSCRIPTIONS 10,786 С 21,754 7,516 3,452 BANK AND MERCHANT FEES d 5,279 5,204 75 All other expenses -22 е 1,493 1,515 25 **Total functional expenses.** Add lines 1 through 24e 3.510.370 2,800,818 540,427 169,125 Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and

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

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0

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Form 990 (2023)

	n 990 (20	,			Page 11
P	art X		+ V		
		Check if Schedule O contains a response or note to any line in this Par	(A) Beginning of year		
	1	Cash-non-interest-bearing	201,482	1	191,591
	2	Savings and temporary cash investments	881,580	2	396,557
	3	Pledges and grants receivable, net	85,493	3	010,001
	4	Accounts receivable, net	189,782	4	468,913
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		E	,
	6	Loans and other receivables from other disqualified persons (as defined		5	
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
Assets	7	Notes and loans receivable, net		7	
SS	8	Inventories for sale or use	3,835	8	3,680
∢	9	Prepaid expenses and deferred charges	97,761	9	121,852
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 81,166			
	b	Less: accumulated depreciation 10b 39,790	31,615		41,376
	11	Investments – publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	4 404 5 40	15	134,061
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	1,491,548	16	1,358,030
	17	Accounts payable and accrued expenses	318,358	17 18	405,205
	18		470.40/	-	20.0/5
	19 20		479,186	19 20	29,865
	20	Tax-exempt bond liabilities		20	
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D . Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%		21	
lide		controlled entity or family member of any of these persons		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
				25	134,059
	26	Total liabilities. Add lines 17 through 25	797,544	26	569,129
nces		Organizations that follow FASB ASC 958, check here $\checkmark$ and complete lines 27, 28, 32, and 33.			
alaı	27	Net assets without donor restrictions	366,431	27	299,929
ä	28	Net assets with donor restrictions	327,573	28	488,972
Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
Net Assets or	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds .		31	
∍t ⊿	32	Total net assets or fund balances	694,004	32	788,901
ž	33	Total liabilities and net assets/fund balances	1,491,548	33	1,358,030

Form **990** (2023)

	90 (2023)			Pa	age <b>12</b>
Part	XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			5,258
2	Total expenses (must equal Part IX, column (A), line 25)	2			0,370
3	Revenue less expenses. Subtract line 2 from line 1	3			4,888
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		69	4,004
5	Net unrealized gains (losses) on investments	5			-7
6	Donated services and use of facilities	6			C
7	Investment expenses	7			0
8	Prior period adjustments	8			16
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		78	8,901
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	• •			
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	kplain	on		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were cor reviewed on a separate basis, consolidated basis, or both.				~
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi separate basis, consolidated basis, or both.	ted or	-		
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over the audit, review, or compilation of its financial statements and selection of an independent accounta				
				~	
	If the organization changed either its oversight process or selection process during the tax year, e. Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			~	
b			the		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	audits	. 3b	~	1

Form **990** (2023)

SCHEDULE	- /
(Form 990)	

## **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury
Internal Revenue Service

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.

Name	of the	organization	

Employer identification number

GREATER FARALLONES ASSOCIATION	94-3227237

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

g i rovide the fellowing infermation	about the supp					
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part IISupport 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<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support			<i>/</i> 1	I	/	
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	(e) 2023	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
-	include any "unusual grants.")	868,724	574,397	922,265	1,466,770	3,339,924	7,172,080
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities						
3	furnished by a governmental unit to the						
	organization without charge	59,086	59,200	99,597	111,006	147,425	476,314
4	Total. Add lines 1 through 3	927,810	633,597	1,021,862	1,577,776	3,487,349	7,648,394
5	The portion of total contributions by			.,		5,151,511	.,
5	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)						185,753
6	Public support. Subtract line 5 from line 4						7,462,641
-	on B. Total Support	() () ()	(1) 0000	() 0001	( 1) 0000	() 0000	(0 T · · ·
	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7		927,810	633,597	1,021,862	1,577,776	3,487,349	7,648,394
8	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	7,101	1,148	385	12,503	37,121	58,258
9	Net income from unrelated business	7,101	1,140		12,000	57,121	
•	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.) . . . . . . .				1,900	3,825	5,725
11	Total support. Add lines 7 through 10						7,712,377
12	Gross receipts from related activities, etc					12	3,935,152
13	First 5 years. If the Form 990 is for the	0			,		( )( )
0	organization, check this box and <b>stop he</b>						· · · []
	on C. Computation of Public Suppor						
14 15	Public support percentage for 2023 (line Public support percentage from 2022 Scl		-			14 15	96.76 %
15 16a	<b>33</b> <sup>1</sup> / <sub>3</sub> % support test – 2023. If the organ					-	89.4 %
Tou	box and <b>stop here</b> . The organization qua					,	
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> – <b>2022.</b> If the organ			-			
	this box and stop here. The organization						
17a	10%-facts-and-circumstances test-2	023. If the orga	anization did n	ot check a bo	k on line 13, 1	6a, or 16b, and	d line 14 is
	10% or more, and if the organization m						
	Part VI how the organization meets the						
	organization						· · · 🗆
b	10%-facts-and-circumstances test-2	022. If the orga	anization did n	ot check a bo	x on line 13, 1	6a, 16b, or 17	a, and line
	15 is 10% or more, and if the organization						
	in Part VI how the organization meets the			-			
	organization						
18	Private foundation. If the organization						
						Schedule A	(Form 990) 2023

#### 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support			-			
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
	,						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
10	(Explain in Part VI.)						_
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	and 12.)	organization	 	third fourth	or fifth toy yo	or 00 0 000	1
14	organization, check this box and <b>stop he</b>	-			•		
Socti	on C. Computation of Public Suppor						· · · · _
15	Public support percentage for 2023 (line 8	-		12 column (f))		15	%
16	Public support percentage for 2023 (inter Public support percentage from 2022 Sch					16	%
	on D. Computation of Investment In						70
17	Investment income percentage for 2023 (		-	ov line 13 colu	imn (f))	17	%
18	Investment income percentage from 2022			-		18	%
19a	33 <sup>1</sup> / <sub>3</sub> % support tests – 2023. If the organ						
194	17 is not more than $33^{1/3}$ %, check this box						
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % support tests – 2022. If the organiz	-	-	-		-	
~	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this						
20	<b>Private foundation.</b> If the organization di	-	-	-			
	· ····ato roundation: in the organization di	a not oneon a		, 100, 01 100,			

Schedule A (Form 990) 2023

#### 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.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

#### Section B. Type I Supporting Organizations

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

#### Section C. Type II Supporting Organizations

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

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

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

income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

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

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			ions A through E.
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	allv i	ntegrated Type III suppo	rting organization

Schedule A (Form 990) 2023

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

Schedule A (Form 990) 2023

Schedu	le A (Form 990) 2023			Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	
Sect	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e		1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	•	<i>VI</i> ) 5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2023 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	)
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) 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 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			
3	Excess distributions carryover, if any, to 2023			
а	From 2018			
b	From 2019			
С	From 2020			
d	From 2021			
e	From 2022			
f	Total of lines 3a through 3e			
g	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: \$			
а	Applied to underdistributions of prior years			
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, <i>explain in <b>Part VI</b></i> . See instructions.			
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7	<b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2019			
b	Excess from 2020			
С	Excess from 2021			
d	Excess from 2022			
e	Excess from 2023			

Schedule A (Form 990) 2023

Schedule A (F	orm 990) 2023 Page <b>8</b>
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Schedule A	, Part II, Line 10 - OTHER MISCELLANEOUS INCOME

(3)

(4)

(5)

(6)

## Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name	of organization			Employer ic	lentification number
GREA	TER FARALLONES ASSOC	IATION			94-3227237
Part	I-A Complete if the	e organization is exempt und	er section 501(	c) or is a section 52	7 organization.
1	Provide a description of definition of "political can	the organization's direct and in npaign activities."	direct political ca	mpaign activities in P	art IV. See instructions for
2	Political campaign activit	y expenditures. See instructions			\$
3	Volunteer hours for polition	cal campaign activities. See instru	ctions		
Part	I-B Complete if the	e organization is exempt und	er section 501(d	c)(3).	
1	Enter the amount of any e	excise tax incurred by the organiza	ation under sectior	1 4955	\$
2	Enter the amount of any e	excise tax incurred by organization	n managers under	section 4955	\$
3	If the organization incurre	ed a section 4955 tax, did it file Fo	rm 4720 for this ye	ear?	🗌 Yes 🗌 No
4a	Was a correction made?				🗌 Yes 🗌 No
b	If "Yes," describe in Part				
Part	I-C Complete if the	e organization is exempt und	er section 501(	c), except section 5	D1(c)(3).
1		y expended by the filing organiz		527 exempt function	\$
2		filing organization's funds contrib vities			\$
3	Total exempt function e line 17b	expenditures. Add lines 1 and 2		on Form 1120-POL,	\$
4	Did the filing organization	file Form 1120-POL for this year	?		Yes No
5	organization made payme the amount of political co	es, and employer identification nu- ents. For each organization listed, ontributions received that were pro fund or a political action committe	enter the amount mptly and directly	baid from the filing organized delivered to a separate	anization's funds. Also enter political organization, such
	<b>(a)</b> Name	<b>(b)</b> Address	(c) EIN	<b>(d)</b> Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)			-		
(2)			-		

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

Cat. No. 50084S

Schedule C (Form 990) 2023



Inspection

OMB No. 1545-0047

Scheo	lule C (Form 990) 2023			Page <b>2</b>
Par	t II-A Complete if the organization section 501(h)).	is exempt under section 501(c)(3) and file	d Form 5768 (ele	ection under
Α	Check i if the filing organization belongs to EIN, expenses, and share of exce	o an affiliated group (and list in Part IV each affiliate ss lobbying expenditures).	ed group member's	s name, address,
BC	Check 🔲 if the filing organization checked b	box A and "limited control" provisions apply.		
		ving Expenditures	(a) Filing	(b) Affiliated
	(The term "expenditures" me	ans amounts paid or incurred.)	organization's totals	group totals
1a	Total lobbying expenditures to influence	oublic opinion (grassroots lobbying)		
b	Total lobbying expenditures to influence a	a legislative body (direct lobbying)		
c	<ul> <li>Total lobbying expenditures (add lines 1a</li> </ul>	and 1b)		
c	Other exempt purpose expenditures			
e	Total exempt purpose expenditures (add	lines 1c and 1d)		
f	Lobbying nontaxable amount. Enter the columns.	he amount from the following table in both		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	not over \$500,000,	20% of the amount on line 1e.		
	over \$500,000 but not over \$1,000,000,	\$100,000 plus 15% of the excess over \$500,000.		
	over \$1,000,000 but not over \$1,500,000,	\$175,000 plus 10% of the excess over \$1,000,000.		
	over \$1,500,000 but not over \$17,000,000,	\$225,000 plus 5% of the excess over \$1,500,000.		
	over \$17,000,000,	\$1,000,000.		
g	Grassroots nontaxable amount (enter 259	% of line 1f)		
h	-	ss, enter -0		
i	Subtract line 1f from line 1c. If zero or les	s, enter -0		
j		on either line 1h or line 1i, did the organization		Yes No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period									
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2020	<b>(b)</b> 2021	(c) 2022	( <b>d)</b> 2023	<b>(e)</b> Total				
2a	Lobbying nontaxable amount									
b	Lobbying ceiling amount (150% of line 2a, column (e))									
с	Total lobbying expenditures									
d	Grassroots nontaxable amount									
e	Grassroots ceiling amount (150% of line 2d, column (e))									
f	Grassroots lobbying expenditures									

Schedule C (Form 990) 2023

Part	I-B Complete if the organization is exempt under section 501(c)(3) and has NOT file (election under section 501(h)).	ed l	Form	1 5768
For ea	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(a	I)	(b)
		/es	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
а			~	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	~		
с	Media advertisements?		~	
d	Mailings to members, legislators, or the public?		~	
е	Publications, or published or broadcast statements?		~	
f	Grants to other organizations for lobbying purposes?		~	
g		~		7,115
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		~	
i	Other activities?		~	ļ
j	Total. Add lines 1c through 1i			7,115
2a	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		~	
b	If "Yes," enter the amount of any tax incurred under section 4912			J
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .			
d Part	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? II-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5)	5)		ation
Fall	501(c)(6).	5), C	n se	cuon
1 2 3 Part I	Were substantially all (90% or more) dues received nondeductible by members?	 orior 5), c	year? <b>or se</b>	ction 501(c)(6)
1	Dues, assessments and similar amounts from members		1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	of		
а	Current year	.	2a	
b	Carryover from last year		2b	
С	Total		2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying	ng		
_	and political expenditures next year?		4	
5	Taxable amount of lobbying and political expenditures. See instructions		5	L
Part				+ 11 A Base of social
	e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group instructions); and Part II-B, line 1. Also, complete this part for any additional information.	) IISI	i); Par	t II-A, lines I and
Scheo	ule C, Part II-B, Line 1 - GREATER FARALLONES ASSOCIATION'S EXECUTIVE DIRECTOR MET WITH US LI	EGIS	SLATO	ORS TO
ENCO	URAGE THE PROTECTION AND CONSERVATION OF THE GREATER FARALLONES NATIONAL MARINE SA		<b>TUAR</b>	Y, AS
WELL	AS TESTIFIED TO CONGRESS ON THE IMPORTANCE OF KELP FOREST ECOSYSTEMS.			

\_\_\_\_\_

Schedule C (Form 990) 2023

SCHE	DULE	D
(Form	990)	

Department of the Treasury

## **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.

2023 **Open to Public** 

OMB No. 1545-0047

Internal	Revenue Service	Go to www.irs.gov/Form99	0 for instructions and the latest informa	tion. Inspection
Name o	of the organization	•		Employer identification number
GREA	TER FARALLON	IES ASSOCIATION		94-3227237
Par	t I Organi	izations Maintaining Donor Advi	sed Funds or Other Similar Fund	Is or Accounts
	Comple	ete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
	•		(a) Donor advised funds	(b) Funds and other accounts
1	Total number a	at end of year		
2		ue of contributions to (during year) .		
3		ue of grants from (during year)		
4		ue at end of year		
5			advisors in writing that the assets he	ld in donor advised
•	•		organization's exclusive legal control	
6			d donor advisors in writing that grant	
			t of the donor or donor advisor, or for	
Par		rvation Easements		
r ai		ete if the organization answered "	Ves" on Form 990 Part IV line 7	
-				
1	• • • •	conservation easements held by the o		f a bistovia allu ivan avtent lavad avaa
		of land for public use (for example, recrea	,	f a historically important land area
	_	of natural habitat		f a certified historic structure
0		n of open space	d a qualified conservation contributior	in the form of a concervation
2		he last day of the tax year.	a quaimed conservation contribution	
				Held at the End of the Tax Year
a				
b	•	-		
C			storic structure included on line 2a	
d			e 2c acquired after July 25, 2006, and	
_		tructure listed in the National Register		· 2d
3	tax year		-	ninated by the organization during the
4 5	Does the org		vation easement is located arching the periodic monitoring, insp ements it holds?	
6	Staff and volunt	teer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year
8			2d above satisfy the requirements of s	
•			onservation easements in its revenue	
9	sheet, and inc		note to the organization's financial sta	
Part	<u> </u>		of Art, Historical Treasures, or (	Other Similar Assets
	Comple	ete if the organization answered "	Yes" on Form 990, Part IV, line 8.	
1a				e statement and balance sheet works
			held for public exhibition, education, o its financial statements that describe	, or research in furtherance of public es these items.
b	art, historical t provide the fol	reasures, or other similar assets held lowing amounts relating to these item	for public exhibition, education, or res s.	tatement and balance sheet works of earch in furtherance of public service,
	(i) Revenue in	cluded on Form 990, Part VIII, line 1		\$
	(ii) Assets inclu	uded in Form 990, Part X		\$
2	If the organization	ation received or held works of art, unts required to be reported under FA	historical treasures, or other similar	assets for financial gain, provide the
а	Revenue inclu	ded on Form 990. Part VIII. line 1		\$

. . . . . .

.

**b** Assets included in Form 990, Part X . .

\$

Schedu	le D (Form 990) 2023									Page <b>2</b>
Part	III Organizations Maintaining	Coll	ections of	Art, His	torical 1	<b>Freasures</b>	, or Ot	her Similar As	sets (co	ntinued)
3	Using the organization's acquisition, collection items (check all that apply).		ssion, and of	her reco	rds, chec	k any of th	e follov	ving that make s	ignificant	use of its
а	Public exhibition			d	🗌 Loan	or exchang	e progr	am		
b	Scholarly research			e						
с	Preservation for future generations	5								
4	Provide a description of the organiza XIII.		collections	and expla	ain how t	hey further	the org	anization's exen	npt purpo	ose in Part
5	During the year, did the organization assets to be sold to raise funds rathe								ar	s 🗌 No
Part	IV Escrow and Custodial Arra	ange	ments							
	Complete if the organizatior 990, Part X, line 21.	n ansv	wered "Yes	" on For	m 990, I	Part IV, line	e 9, or	reported an an	ount on	Form
1a	Is the organization an agent, trustee included on Form 990, Part X?								ot	s 🗌 No
b	If "Yes," explain the arrangement in P									
	, i				0			A	mount	
с	Beginning balance						10	;		
d	Additions during the year						1d	I		
е	Distributions during the year						1e	•		
f	Ending balance						1f			
2a	Did the organization include an amou						ustodia	l account liability	? 🗌 Ye	s 🗌 No
b	If "Yes," explain the arrangement in P	art XI	II. Check her	e if the e	xplanatio	n has been	provide	ed in Part XIII		
Par	V Endowment Funds									
	Complete if the organizatior	ans	wered "Yes	" on For	m 990, l	Part IV, line	e 10.			
		(a)	Current year	<b>(b)</b> Pri	or year	(c) Two year	rs back	(d) Three years back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
с	Net investment earnings, gains, and losses									
d	Grants or scholarships									
e	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of	the cu	irrent year er	nd baland	e (line 1c	, column (a	i)) held	as:		
а	Board designated or quasi-endowme		=	%			,,			
b	Permanent endowment	0/								
с	Term endowment %									
	The percentages on lines 2a, 2b, and	2c sh	ould equal 1	00%.						
3a	Are there endowment funds not in th				zation th	at are held	and ad	ministered for th	е	
	organization by:								Γ	Yes No
	(i) Unrelated organizations?								3a(i)	
	(ii) Related organizations?								3a(ii)	
b	If "Yes" on line 3a(ii), are the related of								3b	
4	Describe in Part XIII the intended use									I
Part	VI Land, Buildings, and Equip	omen	nt							
	Complete if the organization	n ansv	wered "Yes	" on For	m 990, l	Part IV, line	e 11a.	See Form 990,	Part X, I	ine 10.
	Description of property		(a) Cost or o (investm			or other basis other)	• • •	Accumulated epreciation	( <b>d</b> ) Bool	k value
1a	Land			0		0				0
b	Buildings			0		0		0		0
c	Leasehold improvements			0		0		0		0
d	Equipment			0		36,953		33,407		3,546
e	Other			0		44,213		6,383		37,830
-	Add lines 1a through 1e. (Column (d) r	nust e	equal Form 9	90, Part 2	X, line 10		B)) .			41,376

Schedule D (Form 990) 2023

#### Investments-Other Securities Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, line 12, col. (B)) Investments – Program Related Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)) **Other Assets** Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) RIGHT OF USE ASSET 133,905 (2) EMPLOYEE PERSONAL CHARGES 156 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) . . . 134,061 **Other Liabilities** Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes 0 LEASE LIABILITY 134,059 (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 134,059 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

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 .

Schedu	e D (Form 990) 2023				Page <b>4</b>
Part				Return	
	Complete if the organization answered "Yes" on Form 990,	Part IV,	line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	4,255,531
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	7		
b	Donated services and use of facilities	2b	650,266		
С	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines 2a through 2d			2e	650,273
3	Subtract line <b>2e</b> from line <b>1</b>			3	3,605,258
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				· · ·
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)		0		
c	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	3,605,258
Part				-	
- ar c	Complete if the organization answered "Yes" on Form 990,				
1	Total expenses and losses per audited financial statements			1	4,160,636
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			•	4,100,030
	Donated services and use of facilities	2a	(50.244		
a L			650,266		
b	Prior year adjustments		0		
c	Other losses		0		
d	Other (Describe in Part XIII.)		0	-	
е	Add lines <b>2a</b> through <b>2d</b>			2e	650,266
3	Subtract line <b>2e</b> from line <b>1</b>	· · ·		3	3,510,370
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	-	0		
b	Other (Describe in Part XIII.)	4b	0		
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, lines 3 and 4c.)	ne 18.) .		5	3,510,370
Part					
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar				
2; Par	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par	t to provic	le any additional in	formation.	
Schee	ule D, Part X, Line 2 - GFA IS EXEMPT FROM FEDERAL INCOME TAX ON REL	ATED INC	OME UNDER SECTI	ON 501(C)	(3) OF
THE I	ITERNAL REVENUE CODE (IRC), AND FROM CALIFORNIA FRANCHISE AND/	OR INCOM	IE TAXES UNDER S	ECTION 23	701D OF
THE R	EVENUE AND TAXATION CODE. GFA EVALUATES ITS TAX POSITIONS TAK	EN OR EXI	PECTED TO BE TAK	EN TO DE	FERMINE
WHET	HER THE TAX POSITIONS ARE "MORE-LIKELY-THAN-NOT" OF BEING SUST	AINED BY	THE APPLICABLE 1	ΓΑΧ Αυτη	ORITY.
TAX P	OSITIONS NOT DEEMED TO MEET THE "MORE-LIKELY-THAN-NOT" THRESH	IOLD ARE	RECORDED AS AN	EXPENSE	IN THE
APPL	CABLE YEAR. MANAGEMENT HAS EVALUATED GFA'S TAX POSITIONS AS	OF MARCH	1 31, 2024 AND 2023	AND CON	CLUDED
	IAD MAINTAINED ITS TAX-EXEMPT STATUS AND HAD TAKEN NO UNCERTA				
	STMENT TO THE FINANCIAL STATEMENTS.				

Schedule D (Form 990) 2023

	EDULE F	State	ement of	f Activitie	s Outside the Uni	ited States	OMB No. 1545-0047
(Forr	n 990)				d "Yes" on Form 990, Part IV		2023
Departi	ment of the Treasury			Attao	ch to Form 990.		Open to Public
	Revenue Service	G	o to www.irs.g	gov/Form990 to	or instructions and the latest		Inspection
	of the organization					Employe	er identification number 94-3227237
Par				ties Outside	the United States. Con	nplete if the organization	
		, Part IV, line					
1	other assistan award the grar	ce, the grantents or assistan	ees' eligibility ce?	/ for the grant		selection criteria used t	o . 🗌 Yes 🗌 No
2	outside the Un		in Part V the	e organization	's procedures for monitorir	ig the use of its grants a	and other assistance
3	Activities per F	Region. (The fo	llowing Part	1	an be duplicated if addition	nal space is needed.)	
	<b>(a)</b> Regior		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	Sch F, Stmt 1						
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							

 3a
 Subtotal
 .
 .
 .
 .

 b
 Total
 from continuation sheets to Part I
 .
 .
 .

 c
 Totals (add lines 3a and 3b)
 0
 0
 0

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

0

# Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	<b>(a)</b> Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2 3	exempt 501(c	)(3) organization	h by the IRS, or for	sted above that are which the grantee or ities .	counsel has provid	ed a section 501(c)(3	B) equivalency letter		

Schedule F (Form 990) 2023

Page **2** 

Part III

				(h) Method of valuation (book, FMV, appraisal, other)
-				
	Image:	Image: Second	Image: set of the	Image: selection of the

## Page **3** Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Schedule F (Form 990) 2023

hedı	ıle F (Form 990) 2023		Page 4
art	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)	☐ Yes	🗹 No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)	☐ Yes	ビ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)	Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)	Yes	🖌 No

Did the organization have any operations in or related to any boycotting countries during the tax year? If 6 "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990) Yes 🖌 No

Schedule F (Form 990) 2023

### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Schedule F, Part I, Line 3 - THERE ARE NO EXPENSES FOR FOREIGN DONATIONS.					

Schedule F	, Part V, Statement 1	GREAT	GREATER FARALLONES ASSOCIATION			
Form: Schee	dule F (2023)		EIN	: 94-3227237		
Page: 1				Part I, Line 3		
	Accounts and Activities Ou	Itside the United States				
		Offices	Employees	Total		
Region	Europe (including Iceland and Greenland)			0		
Activities	Fundraising					
Services						
	Total:	0	0	0		

SCHEDULE J		Compensa	ation Information		OMB No.	1545-0	047
(Form 990)		For certain Officers, Directors	s, Trustees, Key Employees, and Hig	ghest	୬ଲ	2023	
			nsated Employees swered "Yes" on Form 990, Part IV,	line 23.			
	ent of the Treasury	Atta	ch to Form 990. or instructions and the latest inform		Open to Inspe		
	Revenue Service f the organization			Employer identification			
GREA	TER FARALLON	ES ASSOCIATION		94-3	227237		
Part	Questio	ns Regarding Compensation					
						Yes	No
1a		ropriate box(es) if the organization provide ection A, line 1a. Complete Part III to provid			orm		
	First-class	or charter travel	Housing allowance or residence t	for personal use			
	Travel for c	ompanions	Payments for business use of per	rsonal residence			
		5 11 , _	Health or social club dues or initia				
	Discretiona	ry spending account	Personal services (such as maid,	chauffeur, chef)			
b	or reimbursen	oxes on line 1a are checked, did the o nent or provision of all of the expens	ses described above? If "No,"				
2	directors, trus	nization require substantiation prior to ees, and officers, including the CEO/Ex	ecutive Director, regarding the it	ems checked on I	ine		
	1a?				. 2		
3	organization's related organiz	, if any, of the following the organization CEO/Executive Director. Check all that a tation to establish compensation of the C	apply. Do not check any boxes for CEO/Executive Director, but expla	r methods used by	a		
	•		Written employment contract				
		•	Compensation survey or study Approval by the board or comper	neation committee			
			Approval by the board of compet	Isation committee			
4		r, did any person listed on Form 990, Par <sup>r</sup> a related organization:	rt VII, Section A, line 1a, with resp	pect to the filing			
а		erance payment or change-of-control pay					~
b		or receive payment from a supplemental nonqualified retirement plan?					レ レ
С	Participate in or receive payment from an equity-based compensation arrangement?						
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
5	For persons I	501(c)(3), 501(c)(4), and 501(c)(29) organ isted on Form 990, Part VII, Section contingent on the revenues of:	-		any		
а	The organizati	on?			. 5a		~
b		ganization?			. <b>5</b> b		~
	If "Yes" on line	5a or 5b, describe in Part III.					
6		sted on Form 990, Part VII, Section contingent on the net earnings of:	A, line 1a, did the organization	a pay or accrue a	any		
а	The organizati	on?			. 6a		~
b	•	ganization?			. <u>6b</u>		~
7		sted on Form 990, Part VII, Section A described on lines 5 and 6? If "Yes," des					~
8	to the initial	unts reported on Form 990, Part VII, paic contract exception described in Regi	ulations section 53.4958-4(a)(3)	? If "Yes," descr	ibe		
	in Part III				. 8		~
9		ne 8, did the organization also follow oction 53.4958-6(c)?					

#### 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.

		(B) Breakdown of W-2 ar				(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	<b>(iii)</b> Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
DEBORAH SELF, EXECUTIVE	(i)	203,978	0	0	0	0	203,978	0
1 DIRECTOR	(ii)	0	0	0	0	0	0	0
MONIKA KRACH, DEPUTY	(i)	156,340	0	0	0	0	156,340	0
DIRECTOR	(ii)	0	0	0	0	0	0	0
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2023

#### 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.


#### 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.



Internal Revenue Service Name of the organization

Department of the Treasury

GREATER FARALLONES ASSOCIATION

Employer identification number 94-3227237

Form 990, Part VI, Section A, Line 4 - BYLAWS WERE AMENDED ON AUGUST 18, 2023

Form 990, Part VI, Section B, Line 11b - THE AUDIT AND RISK COMMITTEE REVIEWS THE AUDITED FINANCIAL STATEMENTS. THE EXECUTIVE DIRECTOR, AUDIT AND RISK, AND GOVERNANCE COMMITTEES REVIEW FORM 990 AND DETERMINES WHETHER TO RECOMMEND THE BOARDS ACCEPTANCE.

Form 990, Part VI, Section B, Line 12c - ANNUALLY, EVERY BOARD MEMBER IS REQUIRED TO SUBMIT IN WRITING AN ACKNOWLEDGEMENT OF THE CONFLICT OF INTEREST POLICY AND PROVIDE REQUESTED INFORMATION.

Form 990, Part VI, Section B, Line 15 - THE EXECUTIVE COMMITTEE REVIEWS PUBLISHED NON-PROFIT SALARY INFORMATION OF THE SAN FRANCISCO BAY AREA, THE PERFORMANCE OF THE EXECUTIVE DIRECTOR AND THE ORGANIZATION BUDGET TO SET THE COMPENSATION FOR THE EXECUTIVE DIRECTOR.

Form 990, Part VI, Section C, Line 19 - GFA PROVIDES ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICIES UPON REQUEST AND FINANCIAL STATEMENTS ON ITS OWN WEBSITE. FORM 990S CAN BE FOUND VIA IRS.GOV AND GUIDESTAR.ORG.

Form 990, Part IX, Line 11g - GENERAL CONTRACTORS, IT CONSULTANT, HR CONSULTANT, CONTRACT SERVICES

Schedule	O, Statement 1	GREATER FARALLONES ASSOCIATION EIN: 94-3227237 Part III, Line 4d			
Form: For	rm 990 (2023)				
Page: 2					
	Other Program Services Accomplishments				
Activity Code	Description	Expense	Grants	Revenue	
	OTHER PROGRAMS - EDUCATION, SANCTUARY SUPPORT, COMMUNICATIONS, JEDI, GENERAL PROGRAMS.	562,192		67,498	
Total:		562,192	0	67,498	