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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Α	For the	2022 calendar year, or tax year beginning	and ending					
В	Check if	C Name of organization		D Employer identific	cation number			
	Addres change	S	MALONEY +NOVOTNY					
F	Name change		. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**-**54	9 9			
	Initial return	Number and street (or P.O. box if mail is not delivered to stre	Сору	Telephone number				
	Final	10 F MATH CT D O BOY 9// (330) 655_3580						
	Ireturn/ termin ated	City or town, state or province, country, and ZIP or foreign post	G Gross receipts \$	5,247,665.				
	Amend		ai code	H(a) Is this a group re				
F	return Applic tion			for subordinates				
	pendin	49 E. MAIN ST, HUDSON, OH 44236		H(b) Are all subordinates in				
$\overline{\Gamma}$	Tax-exe	empt status: X 501(c)(3) 501(c) () (insert no.)	4947(a)(1) or 527	1	list. See instructions			
	Websit		3 10 17 (4)(1) 61 027	H(c) Group exemption				
			her L Year		1 State of legal domicile: OH			
	art I	Summary	1					
	1	Briefly describe the organization's mission or most significant activitie	s: EMPOWER SI	MPLE, SMART	AND			
Governance		MEANINGFUL PHILANTHROPY.		•				
nar	2	Check this box if the organization discontinued its operation	ons or disposed of more	than 25% of its net ass	ets.			
Ver	3	Number of voting members of the governing body (Part VI, line 1a)		3	17			
ဗိ	4	Number of independent voting members of the governing body (Part			17			
ფ	5	Total number of individuals employed in calendar year 2022 (Part V, li			4			
itie	6	Total number of volunteers (estimate if necessary)			0			
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.			
⋖	b	Net unrelated business taxable income from Form 990-T, Part I, line 1			0.			
				Prior Year	Current Year			
4	8	Contributions and grants (Part VIII, line 1h)		3,376,176.	4,681,987.			
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.			
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		613,875.	508,825.			
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	46,542.	20,086.				
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A		4,036,593.	5,210,898.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,972,350.	2,686,470.			
	1			0.	0.			
ý	15	Salaries, other compensation, employee benefits (Part IX, column (A),	lines 5-10)	136,731.	135,475.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
ē	. b		24,657.					
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		403,160.	467,590.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 2	25)	2,512,241.	3,289,535.			
	19	Revenue less expenses. Subtract line 18 from line 12		1,524,352.	1,921,363.			
Net Assets or	g		Ве	ginning of Current Year	End of Year			
sets	20	Total assets (Part X, line 16)		29,386,115.	26,647,595.			
t As	21	Total liabilities (Part X, line 26)		305,914.	374,914.			
<u>E</u>	22	Net assets or fund balances. Subtract line 21 from line 20		29,080,201.	26,272,681.			
	art II	Signature Block						
	•	lties of perjury, I declare that I have examined this return, including accompan	•	•	knowledge and belief, it is			
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all info	ormation of which preparer	has any knowledge.				
		Signature of officer		Date				
Sig			44101157	Date				
Hei	re	JENESA LUKAC, TREASURER Type or print name and title	MALONEY +NOVOTNY LLO					
				Date Check	PTIN			
Da!	4	Print/Type preparer's name MARK P. CRAWFORD	Сору	if Clieck				
Pai				self-employ	*-***7006			
	parer	1001	TE 402	Firm's EIN *	/ 000			
use	Only	Firm's address 4774 MUNSON STREET NW, SUIT CANTON, OH 44718-3634		Dhone / 2	30) 966-9400			
1.4-	v tha IF	RS discuss this return with the preparer shown above? See instruction	20	Prilone no. (3	X Yes No			
ivid	y ա ie ih	10 GIBOGS IIIIS IEIGITI WILLI LITE PLEPALEL SHOWLI ADOVE! SEE INSTRUCTION	io		44 169 140			

I a	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
•	EMPOWER SIMPLE, SMART AND MEANINGFUL PHILANTHROPY.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
-	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
3	If "Yes," describe these changes on Schedule O.	1es 140
4		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expection 501(a)(3) and 501(a)(4) arganizations are required to report the argument of grants and allegations to others.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expe	ises, and
_	revenue, if any, for each program service reported. (Code:) (Expenses \$ 2,987,425. including grants of \$2,686,470.) (Revenue \$	
4a	(Code:) (Expenses \$2,987,425. including grants of \$2,686,470.) (Revenue \$) (Revenue \$) (CE TM
		AGE IN
	PROGRAMS & ACTIVITIES BENEFITING THE COMMUNITY OF HUDSON, OHIO.	
	EXTENDING FINANCIAL AID THROUGH GIFTS, GRANTS AND CONTRIBUTIONS	1.0
	QUALIFIED ORGANIZATIONS IN THE COMMUNITY OF HUDSON, OHIO.	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4-		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
		_
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$	
4e	Total program service expenses 2,987,425.	
		Form 990 (2022)

Form 990 (2022) HUDSON COMMUNITY FOUNDATION Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
·	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		- 21	
′		7		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	-		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			_V
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			٦,
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	•	12a	Х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
b	•	12b		\ x
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			x
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			.
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			\ . ,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			,,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	X	

Part IV Checklist of Required Schedules (contin	nued)
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> X</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	040		x
h	Schedule K. If "No," go to line 25a	24a 24b		
	Did the organization minest 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	240		
·	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			,,
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? f	28a		x
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24		х
25.2	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		
b	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	00.5		
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			Щ.
۔ ف	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1a 17 1b 0	-		
b	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C	(gambling) winnings to prize winners?	1c		
			000	

						_
	990 (2022) HUDSON COMMUNITY FOUNDATION		**-***5	499	Р	age 5
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
2 a	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	4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b	X	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority ov	er, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?		4a		X
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FE	3AR).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X

b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? <u>6a</u> b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х 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 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the Х sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a X Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 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 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? <u>13a</u> Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Х 15 If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16

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Form **990** (2022)

that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities

If "Yes," complete Form 6069

If "Yes," complete Form 4720, Schedule O.

Page 6

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 17 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 17 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed OH Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request __ Other (explain on Schedule O) Own website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records FUND ADMINISTRATOR - 330-655-3580

Form **990** (2022)

E. MAIN STREET, HUDSON,

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

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

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

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

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

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

(A)	(B)	I	mzu		<u> </u>	ipei	Jour	(D)	(E)	(F)
Name and title	Average hours per	box	not c , unle:	Posi heck i	ition more rson i	than of s both or/trus	n an	Reportable compensation	Reportable compensation	Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer B	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) AMY JORDAN	40.00							0.4.006		
PRESIDENT				Х				94,836.	0.	0.
(2) BILL SEDLACEK	2.00	ļ								
CHAIRMAN		Х		Х				0.	0.	0.
(3) JENESA LUKAC	2.00									
TREASURER	0.00	Х	_	Х				0.	0.	0.
(4) JIM SLUZEWSKI	2.00								_	
SECRETARY	2 00	Х		Х				0.	0.	0.
(5) JOHN ARCHER	2.00	3,7							_	_
BOARD MEMBER	2 00	Х						0.	0.	0.
(6) TOM SPEAKS	2.00	. ,							_	
BOARD MEMBER	2.00	Х						0.	0.	0.
(7) SHARON WHITACRE BOARD MEMBER	2.00	Х						0.	0.	
(8) BILL WOOLDREDGE	2.00	Λ						1	0.	0.
BOARD MEMBER	2.00	Х						0.	0.	0.
(9) BILL CURRIN	2.00	Δ						0.	0.	· ·
BOARD MEMBER	2.00	Х						0.	0.	0.
(10) PATRICIA MYERS	2.00							0.	0.	<u></u>
BOARD MEMBER	2.00	Х						0.	0.	0.
(11) ALEX SCHMITT	2.00	22							<u> </u>	•
BOARD MEMBER	2.00	х						0.	0.	0.
(12) KARIN STIFLER	2.00								0.1	
BOARD MEMBER		Х						0.	0.	0.
(13) BRAD WRIGHT	2.00									
BOARD MEMBER		Х						0.	0.	0.
(14) JAN GUSICH	2.00								-	
BOARD MEMBER		Х						0.	0.	0.
(15) DEXTER JAMES	2.00									
BOARD MEMBER		Х						0.	0.	0.
(16) JASON BOGNIARD	2.00									
BOARD MEMBER		Х			L	L	L	0.	0.	0.
(17) PAUL MARTIN	2.00									
BOARD MEMBER		Х						0.	0.	0.
232007 12-13-22										Form 990 (2022)

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-*5499

Part VII Section A. Officers, Directors, Trus	(B)	l	ees,	<u>and</u>		gries	,	(D)	s (continuea) (E)			(F)	
Name and title	Average hours per	rage Position (do not check more than one box, unless person is both an					n an	Reportable compensation	Reportable compensatio	n	Est	(r) imate ount c	
	week		cer ar	d a di	recto	r/trus	tee)	from	from related			ther .	
	(list any hours for	directo						the organization	organizations (W-2/1099-MIS		comp	ensat m the	
	related	tee or	ıstee			ensate		(W-2/1099-MISC/	1099-NEC)	,0,		nizati	
	organizations	al trus	onal tru		loyee	compe		1099-NEC)				relate	
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orgar	nizatio	ıns
(18) LISA RADIGAN	2.00		=	0	×	王亚	Œ						
BOARD MEMBER		Х						0.		0.			0.
		1											
		1											
		-											
		1											
		-											
								04 926		0.			_
1b Subtotal c Total from continuation sheets to Part VI	I Coation A							94,836.		0.			0.
d Total (add lines 1b and 1c)								94,836.		0.			0.
Total number of individuals (including but n compensation from the organization									000 of reportable				0
dempendation from the organization											,	Yes	No
3 Did the organization list any former officer,	, director, trust	ee, k	кеу е	empl	oye	e, or	hig	hest compensated empl	oyee on				
line 1a? If "Yes," complete Schedule J for s											3		X
4 For any individual listed on line 1a, is the su													37
and related organizations greater than \$150											4		Х
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	•				•			· ·	iuai for services		5		Х
Section B. Independent Contractors	ipiete Scrieduit	2	UI SL	ICII Ļ	JEIS	OII .					<u> </u>		
1 Complete this table for your five highest co	mpensated inc	lepe	nde	nt co	ntra	acto	rs th	nat received more than \$	100,000 of comp	ensat	tion fror	n	
the organization. Report compensation for	the calendar ye	ear e	ndir	ng w	ith c	or wi	thin		ear.				
(A) Name and business	address	NT/	\\TT					(B) Description of s	envices	C	(C) compen:		,
Traine and Business	- address	14(ONE	<u> </u>				Becomption of a	CIVIOCO		ompon	Jacioi	
							\dashv						
2 Total number of independent contractors (i	ncluding but n	ot lin	nited	d to	thos	se lis	ted	above) who received mo	ore than				
\$100,000 of compensation from the organi	zation				()						000	
											Form 9	90 (2	2022)

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Form 990 (2022) **Part VIII**

/	Statement of	of Revenue
---	--------------	------------

			Check if Schedule O contains	a response o	or note to any lin	e in this Part VIII			
			Officer if Ochedule O Contains	a response o	or flote to arry in	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenuè excluded
							function revenue	business revenue	from tax under
									sections 512 - 514
nts its	1	а	Federated campaigns	. 1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues	. 1b					
G,		С	Fundraising events	1c	64,125.				
ifts Ir A			Related organizations						
nis.			Government grants (contributions)	1 1					
Sir			All other contributions, gifts, grants, ar						
uţi.		'			617,862.				
ē₽			similar amounts not included above		605,603.				
on t		•	Noncash contributions included in lines 1a-1f	1g \$4,		4 601 007			
<u>a</u> <u>C</u>		h	Total. Add lines 1a-1f			4,681,987.			
					Business Code				
ĕ	2	а							
, Vic		b							
Ser		С							
E N		d							
gra Re									
Program Service Revenue		e	All all all						
ш			All other program service revenue						
			Total. Add lines 2a-2f						
	3		Investment income (including divident						
			other similar amounts)			508,825.			508,825.
	4		Income from investment of tax-exe	empt bond pi	roceeds				
	5		Royalties						
				(i) Real	(ii) Personal				
	6	а	Gross rents 6a						
			Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Net rental income or (loss)	Coourition	(ii) Othor				
	7	а	(7)	Securities	(ii) Other				
			assets other than inventory 7a						
		b	Less: cost or other basis						
ne			and sales expenses						
Revenue		С	Gain or (loss) 7c						
Re,			Net gain or (loss)						
herl			Gross income from fundraising events						
Oth	Ĭ	_	including \$64,125	, ,					
0			contributions reported on line 1c).						
				I .	56,635.				
			Part IV, line 18						
			Less: direct expenses		36,767.	10.000			10 000
			Net income or (loss) from fundrais			19,868.			19,868.
	9	а	Gross income from gaming activiti						
			Part IV, line 19	9a					
		b	Less: direct expenses	9b					
			Net income or (loss) from gaming						
			Gross sales of inventory, less return						
			and allowances	I .					
		h	Less: cost of goods sold						
			*						
		С	Net income or (loss) from sales of	inventory	Business Osd				
<u>s</u>			MT GGET T ANDOLIG		Business Code	010			01.0
Miscellaneous Revenue	11	а	MISCELLANEOUS		900099	218.			218.
ane		b							
eve		С							
Λisα B		d	All other revenue						
2	L		Total. Add lines 11a-11d			218.			
	12		Total revenue. See instructions			5,210,898.	0.	0.	528,911.

Form 990 (2022) HUDSON COMMUNITY FOUNDATION Part IX Statement of Functional Expenses

04	Costion FO1/c\/2) and FO1/c\/4) exceptions must complete all solumns. All other exceptionisms must complete column (A)								
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX									
_		se or note to any line in t	this Part IX(B)	(C)	(D)				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses				
1	Grants and other assistance to domestic organizations								
	and domestic governments. See Part IV, line 21	2,686,470.	2,686,470.						
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	94,836.	33,193.	56,901.	4,742.				
6	Compensation not included above to disqualified	-							
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages	23,111.	8,088.	13,868.	1,155.				
8	Pension plan accruals and contributions (include	,	,	,	,				
_	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits	7,000.	2,450.	4,200.	350.				
10	Payroll taxes	10,528.	3,685.	6,317.	526.				
11	Fees for services (nonemployees):	==,,===	-,	-,					
	Management								
	Legal								
	Accounting	12,575.	5,030.	7,545.					
	Lobbying		2,0001	.,020					
	Professional fundraising services. See Part IV, line 17								
	Investment management fees	195,958.	195,958.						
'	Other. (If line 11g amount exceeds 10% of line 25,	230,3001	233,3301						
9	column (A), amount, list line 11g expenses on Sch 0.)	2,180.	436.	1,744.					
12	Advertising and promotion	29,430.	1301	29,430.					
13		21,250.	5,275.	13,621.	2,354.				
14	Office expenses	19,159.	6,706.	10,537.	1,916.				
	Information technology	13,133.	0,700.	10,3371	1,510.				
15	Royalties	44,949.	11,237.	22,475.	11,237.				
16	Occupancy	44,545.	11,2576	22,413.	11,2576				
17									
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
40	· · · · · · · · · · · · · · · · · · ·								
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates	8,198.	2,049.	4,100.	2,049.				
22	Depreciation, depletion, and amortization	16,243.	8,122.	8,121.	4,043.				
23	Other expenses Itemize expenses not covered	10,243.	0,122.	0,1410					
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 0.)								
а	COMMUNITY EVENTS	111,079.	15,770.	95,309.					
b	MISCELLANEOUS	6,569.	2,956.	3,285.	328.				
С									
d									
	All other expenses								
25	Total functional expenses. Add lines 1 through 24e	3,289,535.	2,987,425.	277,453.	24,657.				
26	Joint costs. Complete this line only if the organization								
	reported in column (B) joint costs from a combined								
	educational campaign and fundraising solicitation.								
	Check here if following SOP 98-2 (ASC 958-720)								
					000				

Form **990** (2022)

Form 990 (2022)

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or note t	to any line in th	nis Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1,205,004.	1	1,776,852.	
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		38,518.	3	211,075.	
	4	Accounts receivable, net			4		
	5	Loans and other receivables from any current or fo					
		trustee, key employee, creator or founder, substan	ntial contributo	r, or 35%			
		controlled entity or family member of any of these	persons			5	
	6	Loans and other receivables from other disqualified	d persons (as	defined			
		under section 4958(f)(1)), and persons described in	n section 4958	(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9					9	
	10a	Land, buildings, and equipment: cost or other		160 000			
		basis. Complete Part VI of Schedule D		160,899.	0 211		1 112
		Less: accumulated depreciation		159,786.	9,311.		1,113.
	11	Investments - publicly traded securities	28,133,282.	11	24,658,555.		
	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 16	Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal lines)			29,386,115.	15 16	26,647,595.
	17	Accounts payable and accrued expenses			0.	17	850.
	18	Grants payable			18		
	19	Deferred revenue			13,399.	19	13,974.
	20	Tax-exempt bond liabilities			•	20	· · · · · · · · · · · · · · · · · · ·
	21	Escrow or custodial account liability. Complete Pa				21	
v	22	Loans and other payables to any current or former					
Liabilities		trustee, key employee, creator or founder, substan	ntial contributo	r, or 35%			
abil		controlled entity or family member of any of these	persons			22	
Ξ	23	Secured mortgages and notes payable to unrelate	d third parties			23	
	24	Unsecured notes and loans payable to unrelated the	hird parties			24	
	25	Other liabilities (including federal income tax, paya	bles to related	third			
		parties, and other liabilities not included on lines 1	7-24). Complet	te Part X	222 - 4 -		252 222
		of Schedule D		·····	292,515.	25	360,090.
	26	Total liabilities. Add lines 17 through 25			305,914.	26	374,914.
v		Organizations that follow FASB ASC 958, check	k here X				
JCe		and complete lines 27, 28, 32, and 33.			20 211 166		25 204 105
<u>a</u>	27			·····	28,211,166. 869,035.	27	25,384,105. 888,576.
d B	28	Net assets with donor restrictions			009,033.	28	000,570.
Ë		Organizations that do not follow FASB ASC 958 and complete lines 29 through 33.	s, check here				
þ	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or equi				30	
Ass	31	Retained earnings, endowment, accumulated inco				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			29,080,201.	32	26,272,681.
Z	33	Total liabilities and net assets/fund balances		I	29,386,115.	33	26,647,595.
					-,		Farm 990 (2000)

Form **990** (2022)

Pa	rt XI Reconciliation of Net Assets				9-
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,21		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,28	9,5	35.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,92		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	29,08	0,2	01.
5	Net unrealized gains (losses) on investments	5	-4,66	0,8	08.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-6	8,0	75.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	26,27	2,6	<u>81.</u>
Pa	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				\Box
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	$ldsymbol{le}}}}}}}}$
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2022)

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SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

HUDSON COMMUNITY FOUNDATION **-**5499 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). 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: 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). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

<u>Se</u> c	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2570766.	4168643.	2626950.	3376176.	4681987.	17424522.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2570766.	4168643.	2626950.	3376176.	4681987.	17424522.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						4757897.
	Public support. Subtract line 5 from line 4.						12666625.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	2570766.	4168643.	2626950.	3376176.	4681987.	17424522.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	438,384.	507,629.	438,516.	613,875.	508,825.	2507229.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital			40=		0.1.0	4- 040
	assets (Explain in Part VI.)	8,380.	5,633.	495.	616.	218.	
	Total support. Add lines 7 through 10					<u> </u>	19947093.
	Gross receipts from related activities,	•	,			12	
13	First 5 years. If the Form 990 is for the	-					
800	organization, check this box and storetion C. Computation of Publi						
				l (f\)		44	63.50 %
	Public support percentage for 2022 (I					15	
	Public support percentage from 2021 33 1/3% support test - 2022. If the control of the control o	•		line 12 and line 1			, <u>, </u>
IUa	stop here. The organization qualifies						T
h	33 1/3% support test - 2021. If the o		-		line 15 is 33 1/3%		
	and stop here. The organization qual				III 10 13 00 17070		
17a	10% -facts-and-circumstances test						
., .	and if the organization meets the fact						
	meets the facts-and-circumstances te			=	•	on the organiz	
b	10% -facts-and-circumstances test	-		*	-	7a, and line 15 is	10% or
	more, and if the organization meets the						
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization		-	•			s
			•				(Form 990) 2022

Schedule A (Form 990) 2022

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

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

Sed	ction A. Public Support	slow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	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						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	() ()	· —
	check this box and stop here						
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

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Schedule A (Form 990) 2022

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 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		
За		
3b		
30		
20		
3c		
4 -		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
8		
0-		
9a		
01-		
9b		
0		
9c		
10a		
10b		

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Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations		1	
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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,	_		
800	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
Sec	tion 6. Type it Supporting Organizations		I., I	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	4		
<u>Sac</u>	the supported organization(s). tion D. All Type III Supporting Organizations	1		
000	Hon B. All Type in Supporting Organizations		V	NI -
4	Did the examination provide to each of its supported examinations, by the last day of the fifth month of the		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	4		
2	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			
	, ,	2		
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
3	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			
	,	3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	_		
a	The organization satisfied the Activities Test. Complete line 2 below.	-		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in.	struction	(2)	
2	Activities Test. Answer lines 2a and 2b below.	straction	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
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.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.						
	All other Type III non-functionally integrated supporting organizations must complete Sections 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):						
a	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
С	Fair market value of other non-exempt-use assets	1c					
	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other factors						
	(explain in detail in Part VI):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d.	3					
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,						
	see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by 0.035.	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, column A)	1					
2	Enter 0.85 of line 1.	2					
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3					
4	Enter greater of line 2 or line 3.	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions).	6					
7	Check here if the current year is the organization's first as a non-function	ally integrated	Type III supporting orga	nization (see			
	instructions).	. •		•			

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

e Excess from 2022

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: OTHER INCOME 2018 AMOUNT: \$ 8,380. 2019 AMOUNT: \$ 5,633. 2020 AMOUNT: \$ 495. 616. 2021 AMOUNT: \$ 2022 AMOUNT: \$ 218.

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization **Employer identification number** **-***5499 HUDSON COMMUNITY FOUNDATION Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one

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

contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h;

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

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

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

"N/A" in column (b) instead of the contributor name and address), II, and III.

or (ii) Form 990-EZ, line 1. Complete Parts I and II.

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Page **2**

Name of organization Employer identification number

HUDSON COMMUNITY FOUNDATION

-*5499

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 254,050.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 410,042.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Name, address, and Zir + +	\$ 929,047.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$326,313.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Page 2 Name of organization Employer identification number

		FOUNDATION
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-*5499

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>178,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>111,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ <u>100,000</u> .	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	* 100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022) Page **3**

Name of organization Employer identification number

HUDSON COMMUNITY FOUNDATION

-*5499

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	PUBLICLY-TRADED SECURITIES		
		\$\$	12/08/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	PUBLICLY-TRADED SECURITIES		
		\$\$	12/27/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	PUBLICLY-TRADED SECURITIES		
		\$\$	_05/13/22_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
4	PUBLICLY-TRADED SECURITIES		
		\$\$	11/30/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
9	PUBLICLY-TRADED SECURITIES		
		\$\$	09/22/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	Cahadula B (Farm 200) (2000)

Name of organization **Employer identification number** **-***5499 HUDSON COMMUNITY FOUNDATION Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

HUDSON COMMUNITY FOUNDATION

Employer identification number **-***5499

Par			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	99	(b) i and and other accounts
1	Total number at end of year	2,249,306.	
2	Aggregate value of grants from (during year)	2,219,119.	
3 4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		ad funds
3	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		
U	for charitable purposes and not for the benefit of the donor o		
			
Par			Part IV. line 7.
1	Purpose(s) of conservation easements held by the organization		
-	Preservation of land for public use (for example, recrea		a historically important land area
	Protection of natural habitat	·	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form o	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			_
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a		
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel		
	year		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	t holds?	Yes
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservati	ion easements during the year
8	Does each conservation easement reported on line 2(d) abov		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	•	
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stateme	nts that describes the
Par	organization's accounting for conservation easements. t III Organizations Maintaining Collections of	Art Historical Treasures or Oth	ner Similar Assets
	Complete if the organization answered "Yes" on Form		101 011111111 71000101
10	If the organization elected, as permitted under FASB ASC 95		ad balance about works
Ia	of art, historical treasures, or other similar assets held for put	, ·	
	service, provide in Part XIII the text of the footnote to its finar	, ,	•
h	If the organization elected, as permitted under FASB ASC 95		
b	art, historical treasures, or other similar assets held for public	•	
	provide the following amounts relating to these items:	exhibition, education, or research in further	erance of public service,
	(i) Revenue included on Form 990, Part VIII, line 1		\$
2	If the organization received or held works of art, historical tre		· · · · · · · · · · · · · · · · · · ·
_	the following amounts required to be reported under FASB A		gain, provide
а	Revenue included on Form 990, Part VIII, line 1	_	\$
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2022

232051 09-01-22

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

	t III Organizations Maintaining C	ollections of A			asures. o	r Other	Simila	r Assets	*5499 S (continu	
3									COMM	<u>ea)</u>
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its									
а	collection items (check all that apply): Public exhibition	,	d \square	l oan or ovo	hange progra	am				
					riarige progra					
b	Scholarly research Preservation for future generations	•		Other						
C		llootions and avalei	n haw th	av frutbar th		n'a avan	ant n	aa in Dart	VIII	
4	Provide a description of the organization's co							se in Part	AIII.	
5	During the year, did the organization solicit o to be sold to raise funds rather than to be ma				•				Yes	☐ No
Par	t IV Escrow and Custodial Arrang									NO
ı uı	reported an amount on Form 990, Par		iete ii tile	organizatio	ii alisweleu	res on	FOIIII 990	, rait iv,	iiile 9, oi	
12	Is the organization an agent, trustee, custodi		diany for o	contributions	or other acc	eate not i	ncluded			
ıa	on Form 990, Part X?								Yes	No
h	If "Yes," explain the arrangement in Part XIII								163	140
	in res, explain the arrangement in rait Ain i	and complete the le	mownig t	abic.					Amount	
_	Beginning balance						1c			
	Additions during the year									
	Distributions during the year									
f	Ending balance									
	Did the organization include an amount on Fo								Yes	No
	If "Yes," explain the arrangement in Part XIII.								_	
Par										
	·	(a) Current year		rior year	(c) Two yea		(d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance	•								
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the curr		e (line 1c	, column (a)) held as:	•				
а	Board designated or quasi-endowment	•	%		•					
b	Permanent endowment									
С	Term endowment	<u>~</u> %								
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
За	Are there endowment funds not in the posses	ssion of the organiz	ation tha	t are held ar	nd administer	red for the	е		_	
	organization by:								Y	es No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requi	red on So	chedule R?					3b	
4	Describe in Part XIII the intended uses of the		wment f	unds.						
Pai										
	Complete if the organization answered	d "Yes" on Form 99	0, Part IV	, line 11a. S	ee Form 990	, Part X,	line 10.			
	Description of property	(a) Cost or o		. ,	or other		ccumulate		(d) Book	value
		basis (invest	ment)	basis	(other)	dep	oreciation			
	Land									
	Buildings			4 -	0 000		150 0			
	Leasehold improvements				0,899.	1	L50,8			0.
	Equipment			1	0,000.		8,8	8/•		,113.
_	Other	ı						1		

Schedule D (Form 990) 2022

1,113.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B). line 10c.)

Schedule D (Form 990) 2022 HUDSON COMN	MUNITY FOUNDAT.	ION **	*-***5499	Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	id-of-year market v	alue
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
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 en	d-of-vear market v	alue
(1)	(2) 2001. Tailai	(c) means a creation and a creation	.a or your marries r	
(1)	+			
	-			
(3)	1			
	1			
	+			
<u>(6)</u>	+			
<u>(7)</u>	+			
(8)	+			
(9) Tatal (Col. (b) must squal Form 000 Port V sel. (D) line 12.)	+			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line 15		
) Description	Tra. Gee Form 330, Fare X, line 10.	(b) Book va	ماراد
	, Description		(b) Book va	iluc
<u>(1)</u>				
(2)				
(3)				
<u>(4)</u>				
(5)				
(6)				
<u>(7)</u>				
(8)			+	
(9)	45)		+	
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	<u>ie 15.)</u>			
Complete if the organization answered "Yes"	on Form 900 Part IV line	110 or 11f Soo Form 900 Part V line 26	5	
- (a) Description of liability	Off Form 990, Fart IV, line	The or Thi. See Form 990, Fait A, line 25	(b) Book va	aluo
., , , , , , , , , , , , , , , , , , ,			(b) Book va	ilue
(1) Federal income taxes			260	000
(2) FUNDS HELD AS AGENCY ENDO	MHTHI		1 300,	<u>,090.</u>
(3)			+	
(4)			+	
(5)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

360,090.

(6) (7) (8)

Schedu	ule D (Form 990) 2022 HUDSON COMMUNITY FOUNDATION			* * _ :	***5499 Pag	ge 4
Part		ts Wit	h Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				269,50	
				1	209,50	<u>U •</u>
	Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments	2a	-4,660,808.			
	Ponated services and use of facilities	2b	20,000.	-		
	Recoveries of prior year grants	2c		-		
	Other (Describe in Part XIII.)	2d				
	Add lines 2a through 2d			2e	-4,640,80	8.
	Subtract line 2e from line 1			3	4,910,30	
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
a lı	nvestment expenses not included on Form 990, Part VIII, line 7b	4a	195,958.			
b 0	Other (Describe in Part XIII.)	4b	104,632.			
c A	Add lines 4a and 4b			4c	300,59	
5 T	otal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	5,210,89	8.
Part	Reconciliation of Expenses per Audited Financial Statemen	nts W	ith Expenses per F	Returi	1.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
	otal expenses and losses per audited financial statements			1	3,077,02	<u>0.</u>
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	20 000			
	Donated services and use of facilities	2a	20,000.	- 1		
	Prior year adjustments	2b		-		
	Other losses	2c		- 1		
	Other (Describe in Part XIII.)	2d		-	20,00	Λ
	Add lines 2a through 2d			2e 3	3,057,02	0 •
	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:			3	3,031,02	<u> </u>
	nvestment expenses not included on Form 990, Part VIII, line 7b	4a	195,958.			
	Other (Describe in Part XIII.)		36,557.			
	Add lines 4a and 4b			4c	232,51	5.
	otal expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	3,289,53	
	XIII Supplemental Information.					
Provide	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	/, lines [·]	1b and 2b; Part V, line 4	; Part >	(, line 2; Part XI,	
lines 20	d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additi	onal inf	ormation.			
-						
	4					
PART	TX, LINE 2:					
			a		E01/a)/2)	
THE	FOUNDATION IS EXEMPT FROM FEDERAL INCOME '	I'AXE	S UNDER SECT	TON	501(C)(3)	
OT: 11	NIE TMMEDNAI DEWENUE CODE EVCEDO ON NEW TI	TCOM	ממ ממעדעמת מ	OM I	INTO DE A MDO	
OF 1	THE INTERNAL REVENUE CODE, EXCEPT ON NET I	NCOM	E DEKIVED EK	OM (NKELATED	
BIICI	INESS ACTIVITIES. NO PROVISION FOR FEDERAL	TNC	ОМЕ ТАУ МАС	DEC(DEDED FOR	
D021	TRANSPORT ACTIVITIES: NO FROVISION FOR FEDERAL	TIVC	OME IAN WAS	KEC	DRDED FOR	—
THE	YEARS ENDED DECEMBER 31, 2022 AND 2021. THE	я ян	OUNDATTON BE	LTEN	/ES THAT	
	THIRD BRODE DECEMBER 31, 2022 TRO 2021. II		CONDITION DD		710 111111	
IT H	HAS APPROPRIATE SUPPORT FOR ANY TAX POSITION	ONS	TAKEN. AND A	S SI	JCH. DOES	
					2011, 2012	
NOT	HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE	MAT	ERIAL TO THE	FII	NANCIAL	
			-			
STAT	PEMENTS.					
PART	T XI, LINE 4B - OTHER ADJUSTMENTS:					
AGEN	NCY ENDOWMENT CONTRIBUTIONS				138,733	•
7 ~	IOV ENDOUMENT LOCG				24 101	
AGEN	NCY ENDOWMENT LOSS				-34,101	•

SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization	<u> </u>					Employer ide	ntification number
HUDSON	COMMUNITY FOUNDATION	NC				**-***5	499
Part I Fundraising Activities. required to complete this par	Complete if the organization answett.	red "Y	es" or	ı Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individendments b If "Yes," list the 10 highest paid individendments 	sed funds through any of the followin e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-g gover aising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody itrol of	(iv) Gross receipts from activity	to (Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total							
3 List all states in which the organization or licensing.			utions	or has been notified	it is	exempt from re	gistration

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

Schedule G (Form 990) 2022

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gro	oss income on Form 990	-EZ, lines 1 and 6b. List e	vents with gross receipt	s greater than \$5,000.
				(b) Event #2 GARDEN	(c) Other events NONE	(d) Total events (add col. (a) through
			BASH (avent type)	GATHERING	(total number)	col. (c))
ē			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	117,460.	3,300.		120,760.
	2	Less: Contributions	64,125.			64,125.
	3	Gross income (line 1 minus line 2)	53,335.	3,300.		56,635.
	4	Cash prizes				
S	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
irect E	7	Food and beverages	24,567.			24,567.
	8	Entertainment	600.			600.
	9	Other direct expenses	11,600.			11,600.
	10					36,767.
	11	Net income summary. Subtract line 10 from li				19,868.
Pa	rt I		answered "Yes" on Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.	Γ	T =		Γ
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
	8	Not coming income cummany Subtract line 7	from line 1 column (d)			
	0	Net gaming income summary. Subtract line 7	from line 1, column (a)			<u> </u>
9	En	ter the state(s) in which the organization condu	cts gaming activities:			
а	ls t	the organization licensed to conduct gaming ac No," explain:	tivities in each of these	states?		Yes No
	_					
		ere any of the organization's gaming licenses re Yes," explain:				Yes No
	_					

Schedule G (Form 990) 2022

232082 10-27-22

Sch	edule G (Form 990) 2022 HUDSON COMMUNITY FOUNDATION *	× _ × 7	**54	99	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Y	'es	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?		Y	'es	☐ No
13	Indicate the percentage of gaming activity conducted in:				
а	The organization's facility		13a		<u>%</u>
b	An outside facility	[13b		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
	Name				
	Address				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Y	'es	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization \$ and the amount	nt			
	of gaming revenue retained by the third party \$				
c	: If "Yes," enter name and address of the third party:				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation \$				
	Description of services provided				
	☐ Director/officer ☐ Employee ☐ Independent contractor				
17	Mandatory distributions:				
	s the organization required under state law to make charitable distributions from the gaming proceeds to				
-	retain the state gaming license?		Пу	'es	☐ No
b	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	ne			
	organization's own exempt activities during the tax year \$				
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); an	d Part	III, line	s 9, 9	b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				
					_

Schedule G (Form 990) HUDSON COMMUNITY FOUNDATION	**-***5499 Pa	ige 4
Schedule G (Form 990) HUDSON COMMUNITY FOUNDATION Part IV Supplemental Information (continued)		
· · · (continued)		

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2022

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection
Employer identification number

Name of the organization HUDSON CO	MMUNITY F	OUNDATION					Employer identification number **-**5499
Part I General Information on Grants a							
 Does the organization maintain records criteria used to award the grants or assis Describe in Part IV the organization's pro 	stance?				-		
Part II Grants and Other Assistance to recipient that received more than	Domestic Organiz	zations and Domestic	c Governments. C	omplete if the orga	anization answered "\	es" on Form 990, Par	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ADIRONDACK EXPERIENCE PO BOX 99 BLUE MOUNTAIN LAKE, NY 12812-0099	**-***5801	501(C)(3)	67,500.	0.			PROGRAMS
ADIRONDACK LAKES CENTER FOR THE ARTS - P.O. BOX 205 - BLUE MOUNTAIN LAKE, NY 12812-0099	**-***1361	501(C)(3)	5,900.	0.			PROGRAMS
AKRON CHILDREN'S HOSPITAL FOUNDATION - ONE PERKINS SQUARE - AKRON, OH 44308-1062	**-***4013	501(C)(3)	15,500.	0.			PROGRAMS
AKRON COMMUNITY FOUNDATION 345 W CEDAR ST AKRON, OH 44307	**-***7615	501(C)(3)	13,600.	0.			PROGRAMS
AKRON/CANTON REGIONAL FOODBANK 350 OPPORTUNITY PARKWAY AKRON, OH 44307-2234	**-***9388	501(C)(3)	24,000.	0.			PROGRAMS
ALLEGHENY COLLEGE 520 N MAIN ST MEADVILLE, PA 16335	**-***5212	1	12,000.	0.			PROGRAMS
2 Enter total number of section 501(c)(3) a3 Enter total number of other organization.	•	-	e line 1 table				

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

Schedule I (Form 990) 2022

		()					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR WORKING TOGETHER							
FOUNDATION - TRANSFORMATIONAL							
FRAINING CENTER - 8990 TYLER BLVD - MENTOR, OH 44060	**-***6062	501 (C) (3)	10,000.	0.			PROGRAMS
MENTOR, OII 44000	0002	301(0)(3)	10,000.	• •			I ROGRAMO
AMBASSADORS IN SPORTS INC							
P.O. BOX 847							
TWINSBURG, OH 44114	**-***0615	501(C)(3)	5,235.	0.			PROGRAMS
AMERICAN FLORAL ENDOWMENT							
610 MADISON STREET SUITE 101, PMB80							
ALEXANDRIA, VA 22314	**-***8380	501(C)(3)	20,000.	0.			PROGRAMS
AURORA CITY SCHOOLS							
102 EAST GARFIELD RD							
AURORA, OH 44202	**-***4249	115	16,000.	0.			PROGRAMS
nonciui, on 44202	1217	113	10,000.	•			I ROGRAMO
BALDWIN WALLACE UNIVERSITY							
275 EASTLAND RD.							
BEREA, OH 44017-2088	**-***4629	501(C)(3)	32,513.	0.			PROGRAMS
BEN CURTIS FAMILY FOUNDATION							
1675 EAST MAIN STREET, SUITE 260							
KENT, OH 44240	**-***1932	501(C)(3)	18,000.	0.			PROGRAMS
BIG LOVE NETWORK							
1111 CAREY AVE STE 1	**-***6170	501/91/21	10.000				
AKRON, OH 44314		501(C)(3)	12,000.	0.			PROGRAMS
BLUE MOUNTAIN LAKE ASSOCIATION,							
INC PO BOX 245 - BLUE MOUNTAIN							
LAKE, NY 12812	**-***1231	501(C)(3)	10,000.	0.			PROGRAMS
, , , , , , , , , , , , , , , , , , , ,				••			
BOWLING GREEN STATE UNIVERSITY							
FOUNDATION - 136 N. MERCER ROAD -							
BOWLING GREEN, OH 43403	**-***7199	501(C)(3)	102,000.	0.			PROGRAMS

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPE ELIZABETH LAND TRUST							
330 OCEAN HOUSE ROAD							
CAPE ELIZABETH, ME 04107	**-***6834	501(C)(3)	10,000.	0.			PROGRAMS
CARE							
151 ELLIS STREET NE							
ATLANTA, GA 30303	**-***5039	501(C)(3)	11,500.	0.			PROGRAMS
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE							
CLEVELAND, OH 44106-7035	**-***8992	501(C)(3)	32,513.	0.			PROGRAMS
CATHOLIC CHARITIES 1404 EAST NINTH STREET							
CLEVELAND, OH 44114-1722	**-***8541	501(C)(3)	6,350.	0.			PROGRAMS
CATHOLIC COMMUNITY FOUNDATION							
CLEVELAND, OH 44114	**-***8579	501(C)(3)	11,000.	0.			PROGRAMS
CELEBRATE KI 138 DIVISION ST. KELLYS ISLAND, OH 43438	**-***8512	501(C)(3)	7,000.	0.			PROGRAMS
CHAUTAUQUA INSTITUTION PO BOX 28			,				
CHAUTAUQUA, NY 14722	**-***8844	501(C)(3)	7,500.	0.			PROGRAMS
CHI OMEGA FOUNDATION 3395 PLAYERS CLUB PARKWAY				٠			
MEMPHIS, TN 38125	**-***6294	501(C)(3)	9,600.	0.			PROGRAMS
CHRIST COMMUNITY CHAPEL - HUDSON CAMPUS - 750 W. STREETSBORO STREET							
HUDSON, OH 44236	**-***9610	501(C)(3)	6,000.	0.			PROGRAMS

Part II Continuation of Grants and Other	Assistance to Boi	nestic Organizations	dia Domestic do	Verninents (Con			
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEVELAND BOTANICAL GARDEN -							
HOLDEN FOREST AND GARDENS - P.O.							
BOX 74422 - CLEVELAND, OH							
44194-0002	**-***9538	501(C)(3)	6,000.	0.			PROGRAMS
CLEVELAND STATE UNIVERSITY							
FOUNDATION - 2121 EUCLID AVE -							
CLEVELAND, OH 44115	**-***6665	501(C)(3)	65,027.	0.			PROGRAMS
			-				
COMMUNITY HALL FOUNDATION PROGRAM							
ENDOWMENT - 182 S MAINT ST -							
AKRON, OH 44308	**-***5948	501(C)(3)	7,500.	0.			PROGRAMS
CONSERVANCY FOR CUYAHOGA VALLEY							
NATIONAL PARK - 1403 W HINES HILL							
	-*7257	501/01/31	21,200.	0.			PROGRAMS
RD - PENINSULA, OH 44264	- 7257	501(0)(3)	21,200.	0.			FROGRAMS
CORNERSTONE OF HOPE							
5905 BRECKSVILLE RD							
INDEPENDENCE, OH 44131	**-***5499	501(C)(3)	10,000.	0.			PROGRAMS
•			,				
FAITH FAMILY CHURCH							
8200 FREEDOM AVENUE N.W.							
CANTON, OH 44720	**-***2863	501(C)(3)	215,000.	0.			PROGRAMS
FIDELITY CHARITABLE							
PO BOX 770001	** ***	F01/G1/21	10.000	_			DD CGD WG
CINCINNATI, OH 45277	**-***3001	DUI(C)(3)	10,000.	0.			PROGRAMS
FIRST CHURCH OF CHRIST SCIENTIST							
1460 WAGAR RD.							
ROCKY RIVER, OH 44116	**-***6305	501(C)(3)	65,027.	0.			PROGRAMS
,			00,027.				
FIRST CONGREGATIONAL CHURCH							
47 AURORA STREET							
HUDSON, OH 44236	**-***2813	501(C)(3)	40,743.	0.			PROGRAMS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
RIENDS OF BREAKTHROUGH SCHOOLS								
615 SUPERIOR AVENUE - SUITE 3103A								
CLEVELAND, OH 44114	**-***8838	501(C)(3)	15,000.	0.			PROGRAMS	
·								
GRACE HOUSE AKRON INC								
475 N HOWARD ST								
AKRON, OH 44310	**-***0042	501(C)(3)	45,000.	0.			PROGRAMS	
GREATER CLEVELAND FOOD BANK, INC.								
13815 COIT RD								
CLEVELAND, OH 44110	**-***2848	501(C)(3)	5,850.	0.			PROGRAMS	
,			,					
GROVE CITY COLLEGE								
100 CAMPUS DRIVE								
GROVE CITY, PA 16127-2104	**-***5148	501(C)(3)	13,500.	0.			PROGRAMS	
VINCEN OF DEGR. MINISTER								
HAVEN OF REST MINISTRIES PO BOX 547								
AKRON, OH 44308	**-***0345	501(C)(3)	10,000.	0.			PROGRAMS	
inition, on 11000	0313	301(0)(3)	10,000.				I ROGIUMB	
HEALTH NETWORK FOUNDATION								
3550 LANDER RD SUITE 225								
PEPPER PIKE, OH 44124	**-***4600	501(C)(3)	10,000.	0.			PROGRAMS	
HOLY TRINITY ANGLICAN CHURCH								
55 ATTERBURY BOULEVARD	** ***0445	E01/G)/3)	24 500	_			DD CGD AMG	
HUDSON, OH 44236	**-***9445	DUI(C)(3)	24,500.	0.			PROGRAMS	
HOPE LUTHERAN CHURCH								
2201 SECOR ROAD								
TOLEDO, OH 43606-3160	**-***6840	501(C)(3)	9,600.	0.			PROGRAMS	
HUDSON CITY SCHOOLS								
76 NORTH HAYDEN PARKWAY								
HUDSON, OH 44236	**-***1451	115	43,150.	0.			PROGRAMS	

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUDSON CITY SCHOOLS/HPSEF							
76 NORTH HAYDEN PARKWAY							
HUDSON, OH 44236	**-***7615	 115	6,000.	0.			PROGRAMS
	, , , , ,		1,333				
HUDSON COMMUNITY SERVICE							
ASSOCIATION - PO BOX 1472 -							
HUDSON, OH 44236	**-***8847	501(C)(3)	6,245.	0.			PROGRAMS
HUDSON ROTARY FOUNDATION INC.							
PO BOX 2260							
HUDSON, OH 44236	**-***6507	501(C)(3)	6,450.	0.			PROGRAMS
HUDSON UNITED METHODIST CHURCH							
2600 HUDSON AURORA ROAD				_			
HUDSON, OH 44236	**-***3980	501(C)(3)	24,000.	0.			PROGRAMS
INTERNATIONAL INSTITUTE OF AKRON							
INC - 20 OLIVE ST. STE 201 -							
AKRON, OH 44310	**-***3161	501(C)(3)	50,000.	0.			PROGRAMS
intion, on 11310	3101	301(0)(3)	30,000.	•			roomin
LHS FOUNDATION INC							
2021 NORTH MCCORD SUITE B							
TOLEDO, OH 43615	**-***8593	501(C)(3)	9,600.	0.			PROGRAMS
·			,				
MARIETTA COLLEGE							
215 FIFTH STREET							
MARIETTA, OH 45750	**-***9584	501(C)(3)	32,513.	0.			PROGRAMS
MASONTOWN HELPING HANDS MINISTRY							
14 S MAIN ST	1						
MASONTOWN, PA 15461	**-***8858	501(C)(3)	10,000.	0.			PROGRAMS
MANO GLINIG TAGUGONIZITE							
MAYO CLINIC JACKSONVILLE							
200 FIRST ST SW	**-***7028	E01/G\/2\	20.000	0.			DDOGDAMG
ROCHESTER, MN 55905	- /028	POT(C)(3)	20,000.	0.	ĺ	1	PROGRAMS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
USIC FROM THE WESTERN RESERVE								
O BOX 265 UDSON, OH 44236	**-***4541	501(C)(3)	6,644.	0.			PROGRAMS	
NEW MEXICO HIGHLANDS UNIVERISTY POUNDATION - P.O. BOX 9000 - LAS								
/EGAS, NM 87701	**-***1368	501(C)(3)	6,984.	0.			PROGRAMS	
NORDONIA HILLS VETERANS MEMORIAL PARK FOUNDATION - PO BOX 560165 - MACEDONIA, OH 44056	**-***2411	501(C)(3)	12,500.	0.			PROGRAMS	
NOW I LAY ME DOWN TO SLEEP	** ****	501/61/21	6.050				DECEDING	
JITTLETON, CO 80162	**-***6322	501(C)(3)	6,250.	0.			PROGRAMS	
OLD TRAIL SCHOOL PO BOX 827								
BATH, OH 44210	**-***7805	501(C)(3)	41,000.	0.			PROGRAMS	
OMNIA INSTITUTE FOR CONTEXTUAL BEADERSHIP - 3338 N. BROADWAY ST. BOOM 101 - CHICAGO, IL 60657	**_***7286	501(C)(3)	200,000.	0.			PROGRAMS	
TTERBEIN UNIVERSITY SOUTH GROVE STREET								
WESTERVILLE, OH 43081-0000	**-***9532	501(C)(3)	7,221.	0.			PROGRAMS	
PARKSIDE CHURCH 7100 PETTIBONE RD. CHAGRIN FALLS, OH 44023	**-***7025	501(C)(3)	15,000.	0.			PROGRAMS	
PLAYHOUSE SQUARE FOUNDATION	7,525	(0)(0)	15,000.					
CLEVELAND, OH 44115	**-***4942	501(C)(3)	8,000.	0.			PROGRAMS	

(a) Name and address of	/b) [[N]	(a) IDC continu	(d) Amount of	(a) Amount of	(f) Mothod of	(a) Description of	(h) Durage of great
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT MARTIN DE PORRES HIGH SCHOOL							
5202 ST CLAIRE AVE.							
CLEVELAND, OH 44103	**-***1852	501(C)(3)	27,000.	0.			PROGRAMS
,			,				
SETON CATHOLIC SCHOOL							
5923 STOW ROAD							
HUDSON, OH 44236	**-***3244	501(C)(3)	15,250.	0.			PROGRAMS
NUADING GAGDED GDAGEG ING							
SHARING SACRED SPACES, INC.							
GREENWICH, CT 06831	**-***0100	501(C)(3)	91,000.	0.			PROGRAMS
SKIDANICH, CI 00031	0100	301(0)(3)	31,000.	<u> </u>			r ROGRAMS
SPIRITUAL LIFE SOCIETY							
44 WEST CASE DRIVE							
HUDSON, OH 44236	**-***6733	501(C)(3)	59,000.	0.			PROGRAMS
ST. JUDE CHILDREN'S RESEARCH							
HOSPITAL, INC 501 ST. JUDE	** ***	504 (5) (0)					
PLACE - MEMPHIS, TN 38105	**-***6012	501(C)(3)	5,400.	0.			PROGRAMS
ST. MARY CHURCH							
340 NORTH MAIN STREET							
HUDSON, OH 44236	**-***4516	501(C)(3)	21,840.	0.			PROGRAMS
STEWART'S CARING PLACE							
3501 RIDGE PARK DRIVE							
FAIRLAWN, OH 44333	**-***1338	501(C)(3)	10,000.	0.			PROGRAMS
SUFFIELD FELLOWSHIP CHURCH							
.669 E. WATERLOO ROAD							
MOGADORE, OH 44260	**-***3824	501(C)(3)	10,800.	0.			PROGRAMS
ionizoniz, on 11200	5524		10,000.	· ·			
PEMPLE BETH SHALOM							
50 DIVISION ST.							
HUDSON, OH 44236	**-***3101	501(C)(3)	16,268.	0.			PROGRAMS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CATHEDRAL OF ST. JOHN THE EVANGELIST - 1007 SUPERIOR AVENUE E - CLEVELAND, OH 44114	**-***6744	501(C)(3)	8,000.	0.			PROGRAMS
THE E.P.I.C. PROJECT 14320 VENTURA BLVD #123 SHERMAN OAKS, CA 91423	**-***9862	501(C)(3)	15,000.	0.			PROGRAMS
THE LEUKEMIA AND LYMPHOMA SOCIETY P.O. BOX 22324 NEW YORK, NY 10087	**-***4916	501(C)(3)	25,350.	0.			PROGRAMS
THE NAVIGATORS P.O. BOX 6079 ALBERTLEA, MN 56007	**-***7896	501(C)(3)	6,000.	0.			PROGRAMS
THE OHIO STATE UNIVERSITY FOUNDATION - PO BOX 183248 - COLUMBUS, OH 43218-3248	**-***5986	501(c)(3)	27,000.	0.			PROGRAMS
THE SALVATION ARMY OF SUMMIT COUNTY - 190 SOUTH MAPLE STREET - AKRON, OH 44302	**-***6433	501(c)(3)	7,600.	0.			PROGRAMS
UNITED WAY OF SUMMIT COUNTY 37 NORTH HIGH STREET AKRON, OH 44308	**-***9257	501(c)(3)	36,375.	0.			PROGRAMS
UNIVERSITY OF DAYTON 300 COLLEGE PARK AVENUE DAYTON, OH 45469-7055	**-***6715	501(C)(3)	200,000.	0.			PROGRAMS
UNIVERSITY OF NOTRE DAME 1100 GRACE HALL NOTRE DAME, IN 46556	**-***8188	501(C)(3)	10,200.	0.			PROGRAMS

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(b) Eliv	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
JNIVERSITY SCHOOL							
2785 SOM CENTER ROAD							
HUNTING VALLEY, OH 44022	**-***4720	501(C)(3)	12,500.	0.			PROGRAMS
,							
VASHINGTON AND JEFFERSON COLLEGE							
50 S LINCOLN ST							
WASHINGTON, PA 15301	**-***5601	501(C)(3)	55,000.	0.			PROGRAMS
,			, -				
VITTENBERG UNIVERSITY							
РО ВОХ 720							
SPRINGFIELD, OH 44501	**-***7177	501(C)(3)	10,600.	0.			PROGRAMS
WORLD FOOD PROGRAM USA							
P.O. BOX 96316							
NASHINGTON, DC 20090	**-***3435	501(C)(3)	8,000.	0.			PROGRAMS
RONALD MCDONALD HOUSE OF AKRON							
41 WEST STATE STREET							
AKRON, OH 44302	**-***0682	501(C)(3)	5,100.	0.			PROGRAMS
	1						
	+						
	1						

Part III Grants and Other Assistance to Domestic Individuals. Part III can be duplicated if additional space is needed.	Complete if the	organization answe	ered "Yes" on Form 9	90, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ad	ditional information.	
PART I, LINE 2:					
MONITORING THE USE OF GRANT FUNDS,					
ALL ORGANIZATIONS ARE QUALIFIED BY	USING GU	IDESTAR.OR	G AND IRS		
DETERMINATION LETTERS.					

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

HUDSON COMMUNITY FOUNDATION

Inspection Employer identification number

-*5499

Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu		_	S
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	36	2.605.603.	FAIR MARKET	VAT	JUE:	
10	Securities - Closely held stock			2,000,0001				
11	Securities - Partnership, LLC, or							
••								
12	securities - Miscellaneous							
13	Qualified conservation contribution -							
10	10.1.1.1.1							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	<u> </u>							
26	Other () Other ()							
27	Other ()							
28	Other (
29	Number of Forms 8283 received by the organization	ation during	the tay year for co	ontributions				
25	for which the organization completed Form 828	-						
	101 Which the organization completed form 620	o, rait v, b	once Acknowledg	CITICITE			Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I lines 1 throug	sh 28 that it		-00	110
ooa								
	must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?							
b						OGG		X
31	Does the organization have a gift acceptance po	olicy that re	equires the review o	of any nonstandard contribu	tions?	31	х	
	Does the organization hire or use third parties o					"		
UZA			_	•		32a	x	
h	If "Yes," describe in Part II.					JEa		
33	If the organization didn't report an amount in co	olumn (c) for	r a type of property	for which column (a) is cho	rked			
00	describe in Part II.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	a type of property	To willon column (a) is one	sicu,			

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

Schedule M (Form 990) 2022

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

HUDSON COMMUNITY FOUNDATION

Employer identification number **-**5499

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

BEFORE SIGNING THE FORM 990, IT IS REVIEWED BY THE FINANCE COMMITTEE AND
THEN PRESENTED TO THE EXECUTIVE COMMITTEE FOR APPROVAL. IT IS SIGNED BY THE
TREASURER AND FILED WITH THE INTERNAL REVENUE SERVICE.

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

EACH BOARD MEMBER IS GIVEN THE CONFLICT OF INTEREST POLICY ALONG WITH AN ACKNOWLEDGEMENT FORM. EACH BOARD MEMBER IS REQUIRED TO DISCLOSE, IN WRITING, ANY CONFLICTS OF INTEREST AND SIGN THE ACKNOWLEDGEMENT FORM. THIS PROCESS IS DONE ANNUALLY DURING THE FIRST BOARD MEETING OF THE CALENDAR YEAR. ANY CONFLICTS ARE VERBALLY DISCLOSED AND DISCUSSED BEFORE A VOTE.

DURING THE YEAR, BOARD MEMBERS MUST VOTE ON GRANTS MADE BY HUDSON COMMUNITY FOUNDATION AND ARE ASKED IF THERE ARE ANY CONFLICTS OF INTEREST BEFORE VOTING.

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

DETERMINATION OF COMPENSATION,

THE PRESIDENT'S COMPENSATION IS REVIEWED BY THE CHAIRMAN.

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

HUDSON COMMUNITY FOUNDATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF

INTEREST POLICY AVAILABLE TO THE PUBLIC UPON REQUEST. THE ORGANIZATION'S

ANNUAL REPORTS ARE AVAILABLE ON ITS WEBSITE AT WWW.MYHCF.ORG. HUDSON

COMMUNITY FOUNDATION IS ALSO REGISTERED WITH GUIDESTAR, WHO PUBLISHES THE

FORM 990 WHEN IT BECOMES AVAILABLE.

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page 2
Name of the organization HUDSON COMMUNITY FOUNDATION	Employer identification number **-**5499
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
AGENCY ENDOWMENT REVENUE AND EXPENSE	-68,075.

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

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

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print **-**5499 HUDSON COMMUNITY FOUNDATION File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 49 E. MAIN ST P.O. BOX 944 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions 44236 HUDSON, OH Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) FUND ADMINISTRATOR The books are in the care of ► 49 E. MAIN STREET - HUDSON, OH 44236 Telephone No. ► 330-655-3580 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this If it is for part of the group, check this box 🕨 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023 to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or tax year beginning and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

223841 04-01-22

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

Form 8868 (Rev. 1-2022)