			** PUBLIC DISCLOSURE CO		<b>T</b>	OMP No. 1545 0047
	Ω	00	Return of Organization Exempt F	rom Ir	ncome lax	OMB No. 1545-0047
Forr	n J	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue			<b>2023</b>
Depa	tment	of the Treasury	Do not enter social security numbers on this form as Go to www.irs.gov/Form990 for instructions and th	-		Open to Public
Intern	al Reve	enue Service		Inspection		
_				ending J	UN 30, 2024	
<b>В</b> С ај	heck if oplicab	ole: C Name o	f organization		D Employer identifica	ition number
	Addre Chang	ge P.F.	BRESEE FOUNDATION			
	Name Chang	ge Doing b	usiness as		95-379736	3
	Initial returr	n Number		Room/suite	E Telephone number	
	Final		SOUTH BIMINI PLACE		213-387-2	
	termi ated Amer returr	City or t	own, state or province, country, and ZIP or foreign postal code <b>ANGELES , CA</b> 90004		G Gross receipts \$ H(a) Is this a group retu	6,524,164.
	Appli tion		nd address of principal officer: SETH EKLUND		for subordinates?	
L	pend		AS C ABOVE		H(b) Are all subordinates inclu	····· = =
I T	ax-ex	empt status:		r 527		st. See instructions
_	Vebs		BRESEE.ORG		H(c) Group exemption	
			X Corporation Trust Association Other	L Year (	· · · · · · · · · · · · · · · · · · ·	State of legal domicile: CA
	rt I					<b>0</b> -
	1	Briefly describ	e the organization's mission or most significant activities: BRESE	E BAT	TLES POVERTY	ВҮ
JCe			ING YOUTH AND FAMILIES IN L.A. WITH			
Governance	2	Check this bo	x if the organization discontinued its operations or dispose	ed of more	than 25% of its net asse	ts.
INC	3	Number of vo	ting members of the governing body (Part VI, line 1a)			16
	4	Number of inc	lependent voting members of the governing body (Part VI, line 1b)		4	16
s 8	5	Total number	of individuals employed in calendar year 2023 (Part V, line 2a)		5	68
vitie	6	Total number	of volunteers (estimate if necessary)			132
Activities &	7 a		d business revenue from Part VIII, column (C), line 12			0.
4	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11			0.
					Prior Year	Current Year
ē	8	Contributions	and grants (Part VIII, line 1h)		4,554,652.	6,498,229.
Revenue	9	•	ce revenue (Part VIII, line 2g)		0.	0.
Rev	10		come (Part VIII, column (A), lines 3, 4, and 7d)		13,148.	25,935.
-			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-32,646.	0.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,535,154.	6,524,164.
			nilar amounts paid (Part IX, column (A), lines 1-3)		73,500.	80,635.
			to or for members (Part IX, column (A), line 4)		0.	0. 3,322,196.
ses			r compensation, employee benefits (Part IX, column (A), lines 5-10)		2,778,982.	<u> </u>
ens			undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25) 357,72		0.	0.
Expenses			•		1,459,666.	1,743,071.
_			es (Part IX, column (A), lines 11a-11d, 11f-24e) s. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,312,148.	5,145,902.
	19	-	expenses. Subtract line 18 from line 12		223,006.	1,378,262.
r SS		Neveriue less			ginning of Current Year	End of Year
Net Assets or -und Balances	20	Total assets (I	Part X, line 16)		3,782,070.	5,197,908.
Ass Bal	21		(Part X, line 26)		204,810.	242,386.
Net.	22		fund balances. Subtract line 21 from line 20		3,577,260.	4,955,522.
_	rt II					
Unde	er pen	alties of periurv.	I declare that I have examined this return, including accompanying schedules	and stateme	nts, and to the best of my k	nowledge and belief, it is
			. Declaration of preparer (other than officer) is based on all information of whi			
,					02/11/25	
Sigr	n	Signature of o	fficer		Date	
Here			LUND, EXECUTIVE DIRECTOR			
		Type or print r	ame and title			

	Print/Type preparer's name	Preparer's signature	Date Check	PTIN						
Paid	CATHERINE L. GRAY, CPA	CATHERINE L. GRAY,	C 02/11/25 self-emp	loyed <b>F01294460</b>						
Preparer	Firm's name EIDE BAILLY LLP			45-0250958						
Use Only	Firm's address 10681 FOOTHILL BLVD., STE. 300									
	RANCHO CUCAMONGA,	CA 91730-3831	Phone no. 9	09-466-4410						
May the IRS discuss this return with the preparer shown above? See instructions										
				~~~						

LHA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 4,317,969. including grants of \$ 80,635. ) (Revenue \$ )
	YOUTH PROGRAMS: BRESEE PROVIDES HIGH-QUALITY, AFTER-SCHOOL PROGRAMS FOR
	OVER 1,000 LOW-INCOME YOUTH IN ITS 15,000 SQUARE FOOT COMMUNITY CENTER
	IN CENTRAL LOS ANGELES ANNUALLY. MIDDLE SCHOOL PROGRAMMING INCLUDES
	SAFE PASSAGE, HOMEWORK ASSISTANCE, TUTORING, AND ENRICHMENT INCLUDING
	ARTS, DANCE, THEATER, AND ATHLETICS. HIGH SCHOOL PROGRAMMING INCLUDES
	TECHNOLOGY AND STEAM PROGRAMMING IN ITS STATE OF THE ART TEEN TECH
	CENTER, CAREER READINESS, PAID INTERNSHIPS, COLLEGE PREPARATION, AND
	COLLEGE SCHOLARSHIPS. BRESEE HAS PROVIDED OVER \$1 MILLION IN COLLEGE
	SCHOLARSHIPS TO ITS ALUMNI. FINALLY, BRESEE'S SPORT LEADERSHIP
	DEPARTMENT PROVIDES SPORTS BASED YOUTH DEVELOPMENT AND LEAGUES FOR OVER
	600 YOUTH ANNUALLY.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	FAMILY SERVICES: PROVIDES INTENSIVE, WRAP-AROUND SUPPORT FOR THE
	FAMILIES OF THE YOUTH BRESEE SERVES, AND SOCIAL AND ECONOMIC STABILITY
	FOR THE COMMUNITY AT LARGE. LAST YEAR, THE TEAM SERVED OVER 5,000
	ADULTS, HELPING THEM INCREASE THEIR AGGREGATE INCOME BY OVER \$3.5
	MILLION. PROGRAMS INCLUDE EMERGENCY FOOD AND RENTAL ASSISTANCE,
	TRANSPORTATION ASSISTANCE, PARENTING CLASSES, ACADEMIC CASE MANAGEMENT,
	ESL CLASSES, FINANCIAL LITERACY AND COACHING, VOLUNTEER INCOME TAX
	ASSISTANCE (VITA), IMMIGRATION CONSULTATION AND WORKSHOPS, COMPUTER
	CLASSES FOR ADULTS, AND REFERRALS TO A VARIETY OF SOCIAL SERVICES IN
	ADDITION, BRESEE'S INTERGENERATIONAL PROGRAMS ENGAGE SENIOR CITIZENS
	THROUGH COMMUNITY BUILDING AND CONNECTION WITH YOUTH.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	GANG PREVENTION: AS THE LEAD PROVIDER FOR THE CITY OF LA'S GANG
	REDUCTION & YOUTH DEVELOPMENT (GRYD) OLYMPIC ZONE, BRESEE PREVENTS OVER
	100, 10-15 YEAR OLD YOUTH, MOST AT-RISK, FROM JOINING GANGS ANNUALLY.
	PROGRAMS INCLUDE INTENSIVE CASE MANAGEMENT, HIGH-QUALITY YOUTH
	DEVELOPMENT ACTIVITIES, AND FAMILY COUNSELING. IN ADDITION, THROUGH
	SUMMER NIGHT LIGHTS (SNL) BRESEE'S GRYD TEAM KEEPS LOCAL LA PARKS OPEN
	WITH SAFE ACTIVITIES DURING SUMMER MONTHS, INCLUDING FOOD DISTRIBUTION
	AND YOUTH DEVELOPMENT ACTIVITIES FOR OVER 300 YOUTH AND FAMILIES.
	FINALLY, BRESEE'S MONARCH PROGRAM PROVIDES YOUTH DEVELOPMENT,
	SOCIOEMOTIONAL LEARNING, AND CONNECTION TO COLLEGE & CAREER FOR OVER 50
	RECENTLY ARRIVED, UNDOCUMENTED MINORS ANNUALLY.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	
	Form <b>990</b> (2023)

BRESEE BATTLES POVERTY BY EMPOWERING YOUTH AND FAMILIES IN L.A. WITH

THE SKILLS, RESOURCES AND RELATIONSHIPS NECESSARY TO THRIVE.

Form **9** • (2023)

Briefly describe the organization's mission:

1

Form 990 (2	2023)	P.F.	BRESEE	FOUNDATION
Part III	Statement o	f Program	Service A	ccomplishments

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

			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		X X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		X X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		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,		37	
	Part VI	11a	X	<u> </u>
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			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	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	44-1		v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	4 4 4	х	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	- 11	<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-	х	
h	Schedule D, Parts XI and XII	12a	- 23	<u> </u>
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	12b		x
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	120		X
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
14a b	Did the organization maintain an office, employees, or agents outside of the United States?	140		<u> </u>
U	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
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			<u> </u>
	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			<u> </u>
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	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

Form 990 (2023)

			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	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	5 71 1 7 1 71 1	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	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? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c	77	X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
<b>0</b> -	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
<u></u>	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Par	Note: All Form 990 filers are required to complete Schedule O           Statements Regarding Other IRS Filings and Tax Compliance	38	Х	<u> </u>
ı al				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable <b>1a 16</b>	•		
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4.	х	
	(yanony) winnings to prize winners:	1c	17	1

Form	990 (2023) P.F. BRESEE FOUNDATION 95-3797	363	Р	age <b>5</b>						
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)									
			Yes	No						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return 2a 68	2b	х							
	<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?									
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X						
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		<u> </u>						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	4-		x						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a								
D	If "Yes," enter the name of the foreign country									
50		5a		x						
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X						
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50 50								
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	00		<u> </u>						
	any contributions that were not tax deductible as charitable contributions?	6a		x						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts									
-	were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х							
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?	7c		X						
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d									
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X						
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h								
8	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
	sponsoring organization have excess business holdings at any time during the year?									
9	9 Sponsoring organizations maintaining donor advised funds.									
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b								
10	Section 501(c)(7) organizations. Enter:									
a	Initiation fees and capital contributions included on Part VIII, line 12									
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b									
11	Section 501(c)(12) organizations. Enter:									
	Gross income from members or shareholders <b>11a</b>									
D	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b									
1 <b>2</b> a	amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a								
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
	Is the organization licensed to issue qualified health plans in more than one state?	13a								
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
	organization is licensed to issue qualified health plans									
с	Enter the amount of reserves on hand									
14a		14a		X						
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b								
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or									
	excess parachute payment(s) during the year?	15		x						
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X						
	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			1						
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17								
	If "Yes." complete Form 6069.									

## P.F. BRESEE FOUNDATION

 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
 X

	Check if Schedule O contains a response or note to any line in this Part VI					X						
Sec	tion A. Governing Body and Management											
					Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>1</b> a	16									
	If there are material differences in voting rights among members of the governing body, or if the governing											
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.											
b	b Enter the number of voting members included on line 1a, above, who are independent 1b 16											
2												
-												
3												
Ū	of officers, directors, trustees, or key employees to a management company or other person?											
4	Did the organization make any significant changes to its governing documents since the prior Form 99			3 4		X X						
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		x						
6	Did the organization have members or stockholders?			6		x						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap			•								
74	more members of the governing body?			7a		x						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st			74								
~	persons other than the governing body?			7b		x						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea											
a	The governing body?	-	-	8a	х							
b	Each committee with authority to act on behalf of the governing body?			8b		x						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			0.0								
-	organization's mailing address? <i>If "Yes." provide the names and addresses on Schedule O</i>			9		x						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re-	vonuo	Code )									
		venue	0000.)		Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?			10a	100	X						
	If "Yes," did the organization have written policies and procedures governing the activities of such cha											
			,,	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	Х							
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		C C									
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			12b	Х							
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y											
	on Schedule O how this was done	,		12c	Х							
13	Did the organization have a written whistleblower policy?			13	Х							
14	Did the organization have a written document retention and destruction policy?			14	Х							
15	Did the process for determining compensation of the following persons include a review and approval											
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?											
а	The organization's CEO, Executive Director, or top management official			15a	х							
	Other officers or key employees of the organization			15b	Х							
	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 arrangem	nent w	rith a									
	taxable entity during the year?			16a		х						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat											
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ											
	exempt status with respect to such arrangements?			16b								
Sec	tion C. Disclosure											
17	List the states with which a copy of this Form 990 is required to be filed <u>CA</u>											
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	nd 990	-T (section 501(c)(3)s	only)	availat	ole						
	for public inspection. Indicate how you made these available. Check all that apply.			-								
	X Own website X Another's website X Upon request Other (explain	on So	chedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con		,	financ	cial							
	statements available to the public during the tax year.											
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks an	d records									
	RENE LOPEZ - 213-387-2822											
	184 SOUTH BIMINI PLACE, LOS ANGELES, CA 90004											

Form 990 (2023)	P.F. BRESEE FOUNDATION	95-3797363 Page 7							
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated									
Employees, and Independent Contractors									
Check if Sch	nedule O contains a response or note to any line in this Part VII								
Section A. Officers, D	irectors, Trustees, Key Employees, and Highest Compensated Employe	ees							
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.									

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

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

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

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

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

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

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

Name and title         Average hours per week biols         Description outcome and structure biols         Personance biols         Reportable compensation from biols         Reportable compensation from the organization         Estimated aunut of compensation from the organization           (1) SETH EKLUND REXCUTTE DIRECTOR         40.00         X         122,998         9,500.           (2) REXT EKLUND REXCUTTE DIRECTOR         40.00         X         106,983.         0.         0.           (3) ROXANA BARFLETT         40.00         X         87,054.         0.         10,700.           (4) DORD RESCTOR         X         0.         0.         0.         0.         0.           (3) ROXANA BARFLETT         40.000         X         X         87,054.         0.         10,700.           (4) DORD RESTOR         X         X         0.         0.         0.         0.           (6) MARI VILLACARILLO         2.000         X         X         0.         0.         0.           (9) ORAT DERCTOR         X         X         0.         0.         0.         0.           (1) DURA PROTE         2.000         X         X         0.         0.         0.           (1) TIM MARTIN         2.000         X         X         <	(A)	(B)	(C)						(D)	(E)	(F)
hours per vex.         box.         uses         compensation from the organization week (list any hours for the indicated ind	Name and title	Average	Position				ne	Reportable	Reportable	Estimated	
Weak (i) at any hours for related organizations below line)         Total and below line)         Total and below line line)         Total and below line)		hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
(1)         SETH EXLUND         40.00         x         122,998.         0.         9,500.           C2)         RENECUTVE DIRECTOR         40.00         x         106,983.         0.         0.           C3)         RENK LOPEZ         40.00         x         106,983.         0.         0.           C4)         RENK LOPEZ         40.00         x         106,983.         0.         0.           OPERATIONS DIRECTOR         x         87,054.         0.         10,700.         (10,700.           C4)         DUNIA PERICH         40.00         x         96,296.         0.         0.           C5)         RICK DOSCO         2.00         x         x         0.         0.         0.           BOARD CHAIR         2.00         x         x         0.         0.         0.         0.           (6)         MAKI VILLACARILLO         2.00         x         x         0.         0.         0.           BOARD VICE CHAIR         2.00         x         x         0.         0.         0.           (6)         MAKI PORTENLA         2.00         x         x         0.         0.         0.           DIRACTOR         <				cer an	id a d	irecto	r/trus	tee)			
(1)         SETH EXLUND         40.00         x         122,998.         0.         9,500.           C2)         RENECUTVE DIRECTOR         40.00         x         106,983.         0.         0.           C3)         RENK LOPEZ         40.00         x         106,983.         0.         0.           C4)         RENK LOPEZ         40.00         x         106,983.         0.         0.           OPERATIONS DIRECTOR         x         87,054.         0.         10,700.         (10,700.           C4)         DUNIA PERICH         40.00         x         96,296.         0.         0.           C5)         RICK DOSCO         2.00         x         x         0.         0.         0.           BOARD CHAIR         2.00         x         x         0.         0.         0.         0.           (6)         MAKI VILLACARILLO         2.00         x         x         0.         0.         0.           BOARD VICE CHAIR         2.00         x         x         0.         0.         0.           (6)         MAKI PORTENLA         2.00         x         x         0.         0.         0.           DIRACTOR         <			recto							•	
(1)         SETH EXLUND         40.00         x         122,998.         0.         9,500.           C2)         RENECUTVE DIRECTOR         40.00         x         106,983.         0.         0.           C3)         RENK LOPEZ         40.00         x         106,983.         0.         0.           C4)         RENK LOPEZ         40.00         x         106,983.         0.         0.           OPERATIONS DIRECTOR         x         87,054.         0.         10,700.         (10,700.           C4)         DUNIA PERICH         40.00         x         96,296.         0.         0.           C5)         RICK DOSCO         2.00         x         x         0.         0.         0.           BOARD CHAIR         2.00         x         x         0.         0.         0.         0.           (6)         MAKI VILLACARILLO         2.00         x         x         0.         0.         0.           BOARD VICE CHAIR         2.00         x         x         0.         0.         0.           (6)         MAKI PORTENLA         2.00         x         x         0.         0.         0.           DIRACTOR         <			e or di	tee			sated		, , , , , , , , , , , , , , , , , , ,	•	
(1)         SETH EXLUND         40.00         x         122,998.         0.         9,500.           C2)         RENECUTVE DIRECTOR         40.00         x         106,983.         0.         0.           C3)         RENK LOPEZ         40.00         x         106,983.         0.         0.           C4)         RENK LOPEZ         40.00         x         106,983.         0.         0.           OPERATIONS DIRECTOR         x         87,054.         0.         10,700.         (10,700.           C4)         DUNIA PERICH         40.00         x         96,296.         0.         0.           C5)         RICK DOSCO         2.00         x         x         0.         0.         0.           BOARD CHAIR         2.00         x         x         0.         0.         0.         0.           (6)         MAKI VILLACARILLO         2.00         x         x         0.         0.         0.           BOARD VICE CHAIR         2.00         x         x         0.         0.         0.           (6)         MAKI PORTENLA         2.00         x         x         0.         0.         0.           DIRACTOR         <			rustee	trust		ee	n pe ns			1099-NEC)	, v
(1)         SETH EXLUND         40.00         x         122,998.         0.         9,500.           C2)         RENECUTVE DIRECTOR         40.00         x         106,983.         0.         0.           C3)         RENK LOPEZ         40.00         x         106,983.         0.         0.           C4)         RENK LOPEZ         40.00         x         106,983.         0.         0.           OPERATIONS DIRECTOR         x         87,054.         0.         10,700.         (10,700.           C4)         DUNIA PERICH         40.00         x         96,296.         0.         0.           C5)         RICK DOSCO         2.00         x         x         0.         0.         0.           BOARD CHAIR         2.00         x         x         0.         0.         0.         0.           (6)         MAKI VILLACARILLO         2.00         x         x         0.         0.         0.           BOARD VICE CHAIR         2.00         x         x         0.         0.         0.           (6)         MAKI PORTENLA         2.00         x         x         0.         0.         0.           DIRACTOR         <		1 °	dual ti	ıtiona		nploy	st cor yee	-	1000 NEO		
(1) SETE EXLUND       40.00       x       122,998.       0.       9,500.         EXECUTIVE DIRECTOR       x       106,983.       0.       0.         0PERATIONS DIRECTOR       x       106,983.       0.       0.         (3) ROXXANA BARTLETT       40.00       x       87,054.       0.       10,700.         (4) DUNIA PERICH       40.00       x       96,296.       0.       0.         ASSOCIATE EXECUTIVE DIRECT       x       96,296.       0.       0.       0.         (5) RICI OROSCO       2.00       x       0.       0.       0.       0.       0.         (6) MARI VILACARILLO       2.00       x       x       0.       0.       0.       0.       0.       0.         (7) HEIDI FENG       2.00       x       x       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0. <t< td=""><td></td><td></td><td>ndivid</td><td>nstitu</td><td>Officer</td><td>(ey er</td><td>Highe</td><td>orme</td><td></td><td></td><td>organizatione</td></t<>			ndivid	nstitu	Officer	(ey er	Highe	orme			organizatione
(2)         RENE LOPEZ         40.00         X         106,983.         0.         0.           (3)         ROXANN BARTLETT         40.00         X         87,054.         0.         10,700.           (4)         JUNAN BARTLETT         40.00         X         87,054.         0.         10,700.           (4)         JUNAN BARTLETT         40.00         X         87,054.         0.         10,700.           (4)         JUNAN BARTLETT         40.00         X         96,296.         0.         0.           (5)         RICH OROSCO         2.00         X         X         0.         0.         0.           BOARD VICLACRILLO         2.00         X         X         0.         0.         0.           BOARD SECHARY         X         X         0.         0.         0.         0.         0.           UIRECTOR         X         <	(1) SETH EKLUND	40.00				-		4			
(2) RENE LOPEZ       40.00       X       106,983.       0.       0.         OPERATIONS DIRECTOR       X       87,054.       0.       10,700.         (3) ROXANA BARTLETT       40.00       X       87,054.       0.       10,700.         (4) DUNIA PERICH       40.00       X       96,296.       0.       0.         ASSOCIATE EXECUTIVE DIRECT       X       X       0.       0.       0.         BOARD CHAIR       X       X       0.       0.       0.       0.         BOARD CHAIR       X       X       0.       0.       0.       0.       0.         (6) MAKI VILLACARILLO       2.00       X       X       0.       0.       0.       0.         BOARD VICE CHAIR       X       X       0.       0.       0.       0.       0.       0.         (8) JUAN FONTERILA       2.00       X       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.	EXECUTIVE DIRECTOR				х				122,998.	0.	9,500.
(3)         ROXXANA BARTLETT         40.00         X         87,054.         0.         10,700.           (4)         DUNIA FERICH         40.00         X         96,296.         0.         0.           (5)         RICH OROSCO         2.00         X         X         0.         0.         0.           BOARD CHAIR         X         X         0.         0.         0.         0.         0.           BOARD CHAIR         X         X         0.         0.         0.         0.         0.         0.           BOARD CHAIR         2.00         X         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.	(2) RENE LOPEZ	40.00									
(3) ROXANA BARTLETT       40.00       X       87,054.       0.       10,700.         DEVELOPMENT DIRECTOR       40.00       X       96,296.       0.       0.         ASSOCIATE EXECUTIVE DIRECT       X       96,296.       0.       0.       0.         BOARD CHAIR       X       X       0.       0.       0.       0.         BOARD CHAIR       X       X       0.       0.       0.       0.         BOARD CHAIR       2.00       X       X       0.       0.       0.         BOARD VILLACARILLO       2.000       X       X       0.       0.       0.         BOARD VICE CHAIR       X       X       0.       0.       0.       0.       0.         BOARD TREASURER       2.000       X       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0. <td>OPERATIONS DIRECTOR</td> <td></td> <td></td> <td></td> <td>х</td> <td></td> <td></td> <td></td> <td>106,983.</td> <td>0.</td> <td>0.</td>	OPERATIONS DIRECTOR				х				106,983.	0.	0.
(4) DUNIA FERICH       40.00       X       96,296.       0.       0.         ASSOCIATE EXECUTIVE DIRECT       X       X       96,296.       0.       0.         (5) RICH OROSCO       2.00       X       X       0.       0.       0.         (6) MAKI VILLACARILLO       2.00       X       X       0.       0.       0.         (7) HEIDI FENG       2.00       X       X       0.       0.       0.         (7) HEIDI FEASURER       2.00       X       X       0.       0.       0.         (8) JUAN FONTENLA       2.00       X       X       0.       0.       0.         (9) CRAIG BEATTY       2.00       X       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (10) TIM MARTIN       2.000       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.         (11) CHRIS GARCIA       2.00       X       0.       0.       0.       0.       0.       0.         DIRECTOR       X	(3) ROXXANA BARTLETT	40.00									
(4) DUNIA FERICH       40.00       x       96,296.       0.       0.         ASSOCIATE EXECUTIVE DIRCT       X       X       0,0.       0.       0.       0.         (5) RICH OROSCO       2.00       X       X       0.       0.       0.       0.         (6) MARI VILLACARILLO       2.00       X       X       0.       0.       0.       0.         BOARD CHAIR       X       X       0.       0.       0.       0.       0.       0.         (7) HEDI FENG       2.00       X       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.	DEVELOPMENT DIRECTOR				х				87,054.	0.	10,700.
(5) RICH OROSCO       2.00       X       X       X       0.       0.       0.         BOARD CHAIR       X       X       X       0.       0.       0.       0.         GO MAKI VILLACARILLO       2.00       X       X       0.       0.       0.       0.         BOARD VICE CHAIR       X       X       0.       0.       0.       0.       0.         BOARD VICE CHAIR       X       X       0.       0.       0.       0.       0.         BOARD TREASURER       2.00       X       X       0.       0.       0.       0.         BOARD SECRETARY       2.00       X       X       0.       0.       0.       0.         (9) CRAIG BEATY       2.00       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0. <td>(4) DUNIA PERICH</td> <td>40.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(4) DUNIA PERICH	40.00									
(5)       RICH OROSCO       2.00       X       X       X       0.       0.       0.         BOARD CHAIR       X       X       X       0.       0.       0.       0.       0.         (6)       MARI VILLACARILLO       2.00       X       X       0.       0.       0.       0.         BOARD VICE CHAIR       X       X       0.       0.       0.       0.       0.         BOARD VICE CHAIR       X       X       0.       0.       0.       0.       0.         BOARD TREASURER       X       X       0.       0.       0.       0.       0.         BOARD SECRETARY       X       X       0.       0.       0.       0.       0.         BOARD SECRETARY       2.00       X       X       0.       0.       0.       0.         (9)       CRAIG BEATY       2.00       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0. </td <td>ASSOCIATE EXECUTIVE DIRECT</td> <td></td> <td></td> <td></td> <td>х</td> <td></td> <td></td> <td></td> <td>96,296.</td> <td>0.</td> <td>0.</td>	ASSOCIATE EXECUTIVE DIRECT				х				96,296.	0.	0.
(6) MAKI VILLACARILLO       2.00       X       X       0.       0.       0.         BOARD VICE CHAIR       X       X       0.       0.       0.       0.         (7) HEIDI FENG       2.00       X       X       0.       0.       0.         BOARD TREASURER       X       X       0.       0.       0.       0.         BOARD SECRETARY       X       X       0.       0.       0.       0.         (8) JUAN FONTENLA       2.00       X       X       0.       0.       0.         (9) CRAIG BEATTY       2.00       X       0.       0.       0.       0.         DIRECTOR       X       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.	(5) RICH OROSCO	2.00									
BOARD VICE CHAIRXXX0.0.0.(7) HEIDI FENG2.00XX0.0.0.BOARD TREASURERXXX0.0.0.(8) JUAN FONTENLA2.00XX0.0.0.BOARD SECRETARYXX0.0.0.0.(9) CRAIG BEATTY2.00X0.0.0.0.DIRECTORX0.0.0.0.0.(10) TIM MARTIN2.00X0.0.0.0.DIRECTORX0.0.0.0.0.(11) CHRIS GARCIA2.00X0.0.0.0.DIRECTORX0.0.0.0.0.(12) JENNIFER BROWN2.000X0.0.0.0.DIRECTORX0.0.0.0.0.(13) LINDA KIM2.000X0.0.0.0.DIRECTORX0.0.0.0.0.(14) ANI JINIAN2.000X0.0.0.0.DIRECTORX0.0.0.0.0.(15) RAMON PACK III2.000X0.0.0.0.DIRECTORX0.0.0.0.0.(16) MIREI TAKASHIMA CLAREMON2.000X0.0.0.(17) REMCO WALLER2.0000.0.0.0.<	BOARD CHAIR		х		х				0.	0.	0.
(7) HEIDI FENG2.00XXX0.0.BOARD TREASURERXXX0.0.0.(8) JUAN FONTENLA2.00XX0.0.0.BOARD SECRETARYXXX0.0.0.(9) CRAIG BEATTY2.000.0.0.0.DIRECTORX0.0.0.0.(10) TIM MARTIN2.00X0.0.0.DIRECTORX0.0.0.0.(11) CHRIS GARCIA2.00X0.0.0.DIRECTORX0.0.0.0.(12) JENNIFER BROWN2.00X0.0.0.DIRECTORX0.0.0.0.(13) LINDA KIM2.00X0.0.0.DIRECTORX0.0.0.0.(14) ANI JINIAN2.00X0.0.0.DIRECTORX0.0.0.0.(16) MIREI TAKASHIMA CLAREMON2.00X0.0.0.DIRECTORX0.0.0.0.(17) REMCO WALLER2.00X0.0.0.	(6) MAKI VILLACARILLO	2.00									
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(8) JUAN FONTENLA       2.00       X       X       0.       0.       0.         BOARD SECRETARY       2.00       X       X       0.       0.       0.         (9) CRAIG BEATTY       2.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (10) TIM MARTIN       2.00       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.         (11) CHRIS GARCIA       2.00       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.	(7) HEIDI FENG	2.00									
BOARD SECRETARY         X         X         X         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.	BOARD TREASURER		Х		Х				0.	Ο.	0.
(9)       CRAIG BEATTY       2.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (10)       TIM MARTIN       2.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (11)       CHRIS GARCIA       2.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (12)       JENNIFER BROWN       2.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (13)       LINDA KIM       2.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.         (14)       ANI JINIAN       2.00       X       0.       0.       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.	(8) JUAN FONTENLA	2.00									
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(10) TIM MARTIN       2.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.         (11) CHRIS GARCIA       2.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0. <t< td=""><td>(9) CRAIG BEATTY</td><td>2.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	(9) CRAIG BEATTY	2.00									
DIRECTOR         X         0.         0.         0.         0.           (11) CHRIS GARCIA         2.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (12) JENNIFER BROWN         2.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (13) LINDA KIM         2.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (14) ANI JINIAN         2.00         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.	DIRECTOR		Х						0.	0.	0.
(11) CHRIS GARCIA       2.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.         (12) JENNIFER BROWN       2.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         01RECTOR       X       0.       0.       0.       0.       0.       0.       0.         01RECTOR       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.	(10) TIM MARTIN	2.00									
DIRECTOR         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0. <t< td=""><td>DIRECTOR</td><td></td><td>Х</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>	DIRECTOR		Х						0.	0.	0.
(12) JENNIFER BROWN       2.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.         (13) LINDA KIM       2.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (14) ANI JINIAN       2.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (15) RAMON PACK III       2.00       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.         (16) MIREI TAKASHIMA CLAREMON       2.00       X       0.       0.       0.       0.       0.       0.         (17) REMCO WALLER       2.00	(11) CHRIS GARCIA	2.00									
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(13) LINDA KIM       2.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.         (14) ANI JINIAN       2.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.         (16) MIREI TAKASHIMA CLAREMON       2.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.         (17) REMCO WALLER       2.00       0       0       0       0       0       0	(12) JENNIFER BROWN	2.00									
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(14) ANI JINIAN2.00X0.0.0.DIRECTORX0.0.0.0.0.(15) RAMON PACK III2.00X0.0.0.0.DIRECTORX0.0.0.0.0.(16) MIREI TAKASHIMA CLAREMON2.00X0.0.0.DIRECTORX0.0.0.0.(17) REMCO WALLER2.00000.0.	(13) LINDA KIM	2.00									
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(15) RAMON PACK III2.00X0.0.0.DIRECTORX0.0.0.0.(16) MIREI TAKASHIMA CLAREMON2.00X0.0.0.DIRECTORX0.0.0.0.(17) REMCO WALLER2.00000.0.	(14) ANI JINIAN	2.00									
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(16) MIREI TAKASHIMA CLAREMON2.00X0.0.0.DIRECTORX0.0.0.0.(17) REMCO WALLER2.00000.0.	(15) RAMON PACK III	2.00									
DIRECTOR         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0. <t< td=""><td>DIRECTOR</td><td></td><td>Х</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>	DIRECTOR		Х						0.	0.	0.
(17) REMCO WALLER 2.00	(16) MIREI TAKASHIMA CLAREMON	2.00									
	DIRECTOR		Х						0.	0.	0.
DIRECTOR (MAR - JUNE)   X     0. 0. 0.		2.00									
F	DIRECTOR (MAR - JUNE)		Х						0.	0.	

95-3797363

Form 990 (2023) P.F. BRES	SEE FOUN	DA	TI	ON	[				95-3797	363	Р	age <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	d Hig	ghes	t C	ompensated Employee	s (continued)			
(A) (B) Name and title Average hours per week			Average Position					(D) Reportable compensation from	<b>(E)</b> Reportable compensation from related	able Es sation ar		ed of
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	f org ar	other npensa from th ganizat nd relat janizati	e ion ed
(18) JOHN TORRES DIRECTOR	2.00	x						0.	0.			0.
(19) FRANK CHEN	2.00	Λ						0.	0.			0.
DIRECTOR (DEC - JUNE)		х						0.	0.			0.
(20) JOSE PUENTES-ADAME	0.00											
DIRECTOR		Х						0.	0.			0.
								44.0.004				
1b Subtotal								413,331.	0.		0,2	00.
c Total from continuation sheets to Part VI <u>d</u> Total (add lines 1b and 1c)								413,331.	0.		0,2	
2 Total number of individuals (including but n												
compensation from the organization											N	2
<b>3</b> Did the organization list any <b>former</b> officer,	director, truste	e. k	ev e	empl	ove	e. or	hia	hest compensated emp	lovee on		Yes	No
line 1a? If "Yes," complete Schedule J for s	-		•	•	•		Ŭ	• •	•	3		Х
4 For any individual listed on line 1a, is the su			-					-	-	4		X
<ul><li>and related organizations greater than \$150</li><li>5 Did any person listed on line 1a receive or a</li></ul>										-		
rendered to the organization? <i>If</i> "Yes," com Section B. Independent Contractors	plete Schedule	e J fo	or su	ich i	bers	on .				5		X
1 Complete this table for your five highest con	npensated ind	ере	nder	nt co	ontra	actor	rs th	nat received more than \$	100,000 of compens	ation fr	om	
the organization. Report compensation for t	he calendar ye	ear e	endin	ıg w	rith c	or wi	thin		ear.			
(A) Name and business	address	NC	ONE	C				<b>(B)</b> Description of s	ervices		<b>C)</b> ensatio	n
							$\dashv$					
2 Total number of independent contractors (ir \$100.000 of compensation from the organized statement of	•	ot lin	nitec	d to i	thos C		ted	above) who received mo	ore than			

Pa	rt VI		Statement of Re				ar nata ta any lin	a in this Dort VIII			
		(	Check if Schedule O	CONT	ans a respo	nse (	or note to any IIr	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	t c c c c c f f 2 z t c c c c c c c f f	Mem     Fund     Fund     Fund     Relat     Gove     All otl     simila     Nonca     Tota       All otl     All     All     All otl     All     All ot	Iraising events ted organizations ernment grants (cont her contributions, gifts, ar amounts not included sh contributions included ir I. Add lines 1a-1f	rributii , grant d abov n lines 1 n lines 1	1b           1c           1d           ons)         1e           s, and         If           a-1f         1g	2,	Business Code	6,498,229.			
Revenue	3 4 5	Inves othei Incor	Total. Add lines 2a-2f           Investment income (including dividends, inter other similar amounts)           Income from investment of tax-exempt bond           Royalties				st, and roceeds	25,935.			25,935.
		a Gros Less Rent Net r a Gross	s rents : rental expenses al income or (loss) ental income or (loss s amount from sales of	6a 6b 6c	(i) Real		(ii) Personal (ii) Other	-			
	c	<ul> <li>Less and s</li> <li>Gain</li> <li>Net g</li> </ul>	s other than inventory : cost or other basis ales expenses or (loss) gain or (loss)	7c							
Other		inclu conti Part	s income from fundrais ding \$ ributions reported or IV, line 18 : direct expenses	n line	of 1c). See	8a 8b					
	9 a	a Gros Part Less	ncome or (loss) from s income from gamii IV, line 19 : direct expenses ncome or (loss) from	ng ac	tivities. See	9a 9b					
	10 a	a Gros and a Less	s sales of inventory, allowances : cost of goods sold ncome or (loss) from	less r	eturns	10a 10b		-			
Miscellaneous Revenue	11 a b c	a   All of	ther revenue				Business Code				
			revenue. See instructi					6,524,164.	0.	0.	25,935.

## P.F. BRESEE FOUNDATION

Form	990	(20	23	)
Dor	+ \/11			2

P.F. BRESEE FOUNDATION Part IX Statement of Functional Expenses

Do ·	Check if Schedule O contains a respons	(A)	(B)	(C)	(D)
	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	Grants and other assistance to domestic	80,635.	80,635.		
^	individuals. See Part IV, line 22	00,055.	00,055.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	467,325.	357,325.		110,000
6	Compensation not included above to disqualified	407,525.	557,525.		110,000
0	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,453,332.	2,036,848.	252,278.	164,206
' 8	Pension plan accruals and contributions (include				101/200
5	section 401(k) and 403(b) employer contributions				
9	Other employee benefits	171,809.	140,839.	14,840.	16,130
9 0	Payroll taxes	229,730.	188,318.	19,844.	21,568
1	Fees for services (nonemployees):	225,150.	100,510.		21,500
	Management				
	Legal				
	Accounting	42,341.	33,108.	6,734.	2,499
	Lobbying	12/3110			2,155
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
Э	column (A), amount, list line 11g expenses on Sch 0.)	290,859.	232,404.	40,916.	17,539
2	Advertising and promotion			10,5100	
23	Office expenses	23,752.	12,877.	10,818.	57
4	Information technology	20,1021			
- 5	Royalties				
5 6	Occupancy	213,622.	178,880.	34,567.	175
7	Travel	42,484.	25,606.	11,513.	5,365
8	Payments of travel or entertainment expenses				5,555
0	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	49,816.	21,870.	23,901.	4,045
9 0	Interest	,00	,		
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	173,525.	147,843.	25,682.	
3	Insurance	56,414.	50,590.	5,824.	
4	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	SUPPORT SERVICES	560,544.	552,182.		8,362
b	SUPPLIES AND EMERGENCY	240,620.	229,025.	6,602.	4,993
c	TELEPHONE	21,553.	7,276.	14,277.	•
d	POSTAGE AND PRINTING	15,084.	12,467.	1,581.	1,036
	All other expenses	12,457.	9,876.	827.	1,754
5	Total functional expenses. Add lines 1 through 24e	5,145,902.	4,317,969.	470,204.	357,729
6	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)

F.	BRESEE	FOUNDATION	
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		Check if Schedule O contains a response or not	e to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1,235,768.	1	1,306,013.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net	750,772.	3	974,157.		
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqualified persons (as defined					
		under section 4958(f)(1)), and persons described	d in sect	ion 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9				44,542.	9	31,449.
	10a	Land, buildings, and equipment: cost or other					
		basis, Complete Part VI of Schedule D	10a	5,072,600.			
	b	Less: accumulated depreciation	10b	2,186,311.	1,750,988.	10c	2,886,289.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equ		3,782,070.	16	5,197,908.	
	17	Accounts payable and accrued expenses		204,810.	17	242,386.	
	18	Grants payable				18	,
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete				21	
	22	Loans and other payables to any current or forn					
Liabilities		trustee, key employee, creator or founder, subs					
ilidi		controlled entity or family member of any of the			22		
Lia	23	Secured mortgages and notes payable to unrela		23			
	24	Unsecured notes and loans payable to unrelated	E E E E E E E E E E E E E E E E E E E		24		
	25	Other liabilities (including federal income tax, pa		Γ			
		parties, and other liabilities not included on lines					
		of Schedule D		25			
	26				204,810.	26	242,386.
		Organizations that follow FASB ASC 958, che			- /		,
es		and complete lines 27, 28, 32, and 33.					
anc	27				3,145,402.	27	4,677,555.
Net Assets or Fund Balances	28				431,858.	28	277,967.
		Organizations that do not follow FASB ASC 9					
Fur		and complete lines 29 through 33.	00, 0110				
ç	29	Capital stock or trust principal, or current funds			29		
ets	30	Paid-in or capital surplus, or land, building, or ed				30	
Ass	31	Retained earnings, endowment, accumulated in			31		
let /	32	Total net assets or fund balances	3,577,260.	32	4,955,522.		
z	33	Total liabilities and net assets/fund balances			3,782,070.	33	5,197,908.
					., .=,		

Form **990** (2023)

Form 990 (	
Part X	Balance Sheet

Ρ.

	990 (2023) P.F. BRESEE FOUNDATION	95-	379736	3 р	<sub>age</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>164.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>902.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			262.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,5	77,2	260.
5	Net unrealized gains (losses) on investments	5			
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	4,9	55,5	522.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>		<u></u>	
				Yes	s 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?			1	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?			5 X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e 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	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?			: X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			1	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit	t		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			<b>b</b>	

Form 990 (2023)