Form **990**

Return of Organization Exempt From Income Tax

iax | **ZU**4

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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.

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

Open to Public Inspection

A	For t	he 2023 calen	dar year, or tax	vear begi	nning 7/	01	, 2023	, and endin	g 6/	30		20 2024	
		if applicable:	C	, ,	<u> </u>	-		<u>, </u>	3 07			ication number	
		ddress change	AGSAFE							68-	02597	24	
	_	ame change	PO BOX 10	11						E Teleph			
	_	-	MODESTO,		53								
	_	itial return	11022010,	011 7000						(20	9) 52	6-4400	
	_	nal return/terminated											
	Ai	mended return								G Gross			11
	A	oplication pending	F Name and add	ress of princip	^{al officer:} TH	ERESA K	IEHN		H(a) Is this				X No
			SAME AS C	ABOVE					H(b) Are all If "No,"	subordinate attach a lis	s included: t. See inst	ructions. Yes	No
I	Tax-	exempt status:	X 501(c)(3)	501(c) ()	(insert no.)	4947(a)(1) o	r 527	,				
J	We	bsite: AG	SAFE.ORG						H(c) Group	exemption n	umber		
K	Forn	n of organization:	X Corporation	Trust	Association	Other	L	Year of formati	ion: 199	1 M	State of le	gal domicile: CA	
Pa	rt I	Summar	У		_		•						
	1	Briefly descri	be the organiza	ation's miss	sion or mos	t significant	activities: AG	SAFE'S 1	MISSIO	N IS T	O PRO	OVIDE	
a		PRACTICA	L HEALTH .	AND SAF	ETY EDU	CATION '	TO THE AC	RICULTU	JRAL CO	INUMMC	TY.		
Governance													
Ĕ													
o S	2	Check this bo					rations or disp				net ass	ets.	
			oting members								3		11
တ္	4		dependent voti								4		11
ië	5		of individuals								5		13
Activities &	6		of volunteers								6	2.0	116
Ă			ed business rev								7a	30,	620.
	D	Net unrelated	l business taxa	bie income	irom Form	990-1, Part	. i, ime i i		-		7b	0 11/	0.
	0	Contributions	and grants (D	ort \/III_line	. 1h)					rior Year		Current Ye	
ē	8 9		and grants (Parice revenue (P							560,			655.
ē	10	-	ncome (Part VII							,015,	175.	1,064,	440.
Revenue	11		e (Part VIII, co			-				41,		60	391.
	12		e – add lines 8				•			,616,		1,596,	
	13		imilar amounts							, 010,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,000,	272.
	14		to or for meml				•						
	15		er compensatio							838,	654	Ω77	283.
ės	160		fundraising fee							030,	034.	011,	203.
Expenses	100												
ă.	b		sing expenses					31,463.					
ш	17		ses (Part IX, co							768,	893.	857,	103.
	18	Total expens	es. Add lines 1	3-17 (must	equal Part	IX, column	(A), line 25).		. 1	,607,	547.	1,734,	386.
	19	Revenue less	s expenses. Su	otract line	18 from line	: 12				9,	358.	-138,	144.
6 0										ng of Curre	nt Year	End of Ye	ar
sets alan	20		(Part X, line 16	•						2,788,		2,802,	287.
Net Assets or Fund Balance	21	Total liabilitie	s (Part X, line	26)						632,	296.	784,	197.
ξŝ	22	Net assets or	fund balances	. Subtract l	line 21 from	line 20			. 2	2,156,	234.	2,018,	090.
Pa	rt II	Signatur	e Block										
Unde	er penal	ties of perjury, I de	eclare that I have ex	amined this ref	turn, including a	accompanying so	chedules and state	ements, and to	the best of m	ny knowledge	e and belie	f, it is true, correct,	and
com	olete. D	eclaration of prepa	arer (other than office	er) is based or	all information	of which prepai	rer has any knowle	edge.					
Siç He	jn 💮	Signature of	officer						Date				
He	re		SA KIEHN					P	RESIDE	INT & C	CEO		
		, ,	t name and title			-	· · · · · · · · · · · · · · · · · · ·					-	
-		Print/Type p	oreparer's name	·	Preparer's s	ignature		Date		Check	if F	PTIN	_
Pa	id	HENRY	OUM, CPA		HENRY	OUM, CP.	A			self-employ	/ed I	201552333	
Pre	epar	er Firm's name	PRICE	PAIGE		NY CPAS	LLP				•		
Us	e Or	Firm's addre			IA AVE					Firm's EIN	87-	3267876	
			CLOVI							Phone no.	(559		0
May	/ the	IRS discuss th	nis return with t			ove? See in:	structions					X Yes	No

Part	: III	Statement of Program Se					
	D: - 41.	Check if Schedule O contains a		ne in this Part III			
	_	describe the organization's miss			1		
		AFE'S MISSION IS TO F	ROVIDE PRACTICAL	HEALTH AND S	AFETY EDUCATION :	THE	
	<u>AGR</u>	CULTURAL COMMUNITY.					
2	Did th	e organization undertake any signifi	cant program services during	the year which were	not listed on the prior		
		990 or 990-EZ?	. •		·	Yes	X No
		," describe these new services on \$				📙 тез	V 140
		e organization cease conducting		nes in how it conduct	s any program services?	Yes	X No
		," describe these changes on Sche		jes in now it conduct	s, any program services.	L 103	A NO
		be the organization's program se		r each of its three lar	raest nroaram services as	measured by	evnencec
	Section	n 501(c)(3) and 501(c)(4) organi	zations are required to rep	ort the amount of gra	ants and allocations to other	ers, the total e	xpenses,
	and re	evenue, if any, for each program	service reported.				
4a	(Code		555,758. including) (Revenue		(0,451.)
		AGSAFE ANNUAL CONFER					
		<u> TED STATES FOCUSED ON</u>					
		<u>ETY. IT FEATURES OVER</u>					
	<u>RES</u>	<u> DURCES, AND EQUIPMENT</u>	<u>' SAFETY TOPICS A</u>	FFECTING THE	FOOD AND FARMING	<u>INDUSTRI</u>	<u>ES </u>
4b	(Code) (Revenue		(0,775.
	AGS.	AFE PROVIDES PERSONAL	IZED SUPPORT TO	GROWERS, PACK	ERS, SHIPPERS, PI	ROCESSORS	<u>, AND</u>
	FAR	1 LABOR CONTRACTORS.	THIS ASSISTANCE	MAY INCLUDE C	ONDUCTING COMPANY	<u>/-SPECIFI</u>	<u></u>
		INING, AUDITING SAFET					
	ENH	ANCE SAFETY, HEALTH,	HUMAN RESOURCES,	AND EQUIPMEN	T SAFETY PROGRAMS	<u>TAILOREI</u>	D TO
	EAC:	H_COMPANY'S NEEDS					
4 c	(Code	:) (Expenses \$	205,681. including	g grants of \$) (Revenue	\$ 17	(2 , 758.)
	<u>AGS</u>	AFE PROVIDES A RANGE	OF COMMUNITY-BAS	ED TRAINING S	ESSIONS ACROSS TH	HE U.S.,	
	ADD:	RESSING BOTH GENERAL	AND COMMODITY-SP	ECIFIC SAFETY	, HEALTH, HUMAN I	RESOURCES	, AND
		PMENT SAFETY TOPICS.					
	CER'	TIFICATE COURSES AND	CONFERENCES AND	ARE AVAILABLE	IN PERSON OR ON	LINE VIA	
	WEB:	 [NARS.					
	AGS	AFE SECURED GRANTS TO	SUPPORT INDUSTR	Y OUTREACH, D	EVELOP NEW SAFETY	TRAINING	 G
		RICULA, AND IMPLEMENT					
		GRAMS AT DISCOUNTED A					
4d	Other	program services (Describe on S	Schedule O.)				
	(Ехре		including grants of \$) (Revenue \$)
		program service expenses					

Form 990 (2023) AGSAFE 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	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>	3		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? <i>If "Yes," complete Schedule C, Part II.</i>	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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	8		Х
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		Х
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		Х
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		Х
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	Χ	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Χ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		Х
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
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		Х
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
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		Х

Form 990 (2023) AGSAFE Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		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? <i>If "Yes," complete Schedule J.</i>	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		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? <i>If "Yes," complete Schedule L, Part l</i>	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
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		Х
	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
b	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		Х
29	Did the organization receive more than \$25,000 in noncash 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? <i>If "Yes," complete Schedule M.</i>	30		Χ
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? <i>If "Yes," complete Schedule N, Part II</i>	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Χ
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
	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	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1.	X	
ВΛΛ	(garnbling) winnings to prize winners?	1c	Α	(0000

Form 990 (2023) AGSAFE
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	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 13			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
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		X
b	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?	7c		Х
	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?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
•	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		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
•	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	0-		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
	Section 501(c)(7) organizations. Enter:	90		
	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			
	Section 501(c)(12) organizations. Enter:	-		
а.	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	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 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	-		
	Enter the amount of reserves on hand	14-		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Λ
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O.</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		
13	excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
-	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would			
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
BAA	TEEA0105L 08/23/23	Form	990	2023)

Form 990 (2023) AGSAFE 68-0259724

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 No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 11 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 Χ 5 Did the organization have members or stockholders?.....SEE..SCHEDULE.Q..... Χ 6 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? .. SEE. SCHEDULE. O. 7a Χ b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 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..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ 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? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13....... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... **c** Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*SEE .SCHEDULE . O Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 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? X a The organization's CEO, Executive Director, or top management official...... 15a 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16a X **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?.. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O) SEE SCH. O Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.

(209) 526-4400

KRISTIN BESSON PO BOX 1011 MODESTO CA 95353

Form 990 (2023) AGSAFE 68-0259724

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

				(C	;)					
(A)	(B)				more	than c		(D)	(E)	(F)
Name and title	Average hours	offic	or on	dad	irecto	s both r/trust	ee)	Reportable compensation from	Reportable compensation from	Estimated amount of other
	per week (list any	Indi or d	Inst	Officer	Key employee	High emp	Former	the organization (W-2/1099-	related organizations (W-2/1099-	compensation from the organization
	hours for related	Individual t or director	tutio	cer	em	nest oloye	ner	MISC/1099-NEC)	MISC/1099-NEC)	and related organizations
	organiza- tions	or altr	onal		oloy	e Hoon				
	below dotted	uste	trus		ee	pen				
	line)	o.	Institutional trustee			Highest compensated employee				
(1) THERESA KIEHN	40					\				
PRESIDENT & CEO	0			Χ				105,008.	0.	12,272.
(2) ANGELINA CEJA	40									_
VP/CHIEF ED OFFCR	0					Χ		101,096.	0.	4,554.
(3) JESSE ALDERETE, III	4									
TREASURER	0	Χ		Χ				0.	0.	0.
(4) CRAIG LEDBETTER	2									
DIRECTOR	0	Χ						0.	0.	0.
(5) CARRIE ANN ARIAS	4									
VICE CHAIR	0	Χ		Χ				0.	0.	0.
(6) TONY SHELTON	4									
CHAIRMAN	0	Χ		Χ				0.	0.	0.
(7) CESAR CARRILLO	2									
DIRECTOR	0	Χ						0.	0.	0.
(8) JACQUELINE ALVARADO	2									
DIRECTOR	0	Χ						0.	0.	0.
(9) DAN KURDYS	4									
SECRETARY	0	Χ		Χ				0.	0.	0.
(10) MONICA MARQUEZ	2									
DIRECTOR	0	Х						0.	0.	0.
(11) PATRICK MOODY	2									
DIRECTOR	0	Χ						0.	0.	0.
(12) JAMES PARKER, IV	2									
DIRECTOR	0	Χ						0.	0.	0.
(13) SACHIN VARMIN	2									
DIRECTOR	0	Х						0.	0.	0.
(14)										

Par	t VII Section A. Officers, Directors, Tru	151665, 1	Ney		•	C)	es,	anc	nighest con	ipensaleu Emple	byees	(COIIII	nuea)
	(A) Name and title	(B) Average hours	box, offic	unles er an	neck ss pe d a d	rson	than o is both or/trust	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from	0	(F) ited am f other	
		per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	the or	nsation ganizat d related inization	ion d
(15)							<u></u>						
(16)			-										
(17)													
(18)			-										
(19)			-										
(20)													
(21)			-										
(22)													
(23)			-										
(24)			-										
(25)			-										
	Subtotal								206,104.	0.		16,8	326.
	Total from continuation sheets to Part VII, Section Total food lives 11, and 12								0.	0.		1.0 (0.
	Total (add lines 1b and 1c) Total number of individuals (including but not limited								206, 104. more than \$100.00	0. O of reportable compe			326.
	from the organization 2				-,				,				
												Yes	No
3	Did the organization list any former officer, direct on line 1a? <i>If</i> "Yes," complete Schedule J for such	tor, truste h <i>individu</i>	e, ke <i>al</i>	ey ei	mpl	oyee	e, or	high	nest compensated	employee	3		X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate	er than \$1	50,0	00?	If "	Yes,	" cor	nple	ete Schedule J for	from			
5	such individual									individual	5		X
	tion B. Independent Contractors	s, compi	-ie 3	CHE	uuie	5 10	JI SU	CII F	<i>Del 3011.</i>		,		X
1	Complete this table for your five highest compensormensation from the organization. Report compen	sated inde	epen	dent alen	t coi	ntra vear	ctors	tha	t received more to	nan \$100,000 of			
	(A) Name and business addi			<u> </u>		y our	0	<u>g .</u>	(B) Description)	(Compe) nsatio	n
	Total number of independent contractors (including h	uit not line	itod +	o tha	200	licto	daha	VO)	who received mass	than			
2	Total number of independent contractors (including b \$100,000 of compensation from the organization	out not iimi O	ແຮບ [u tilC	JSE I	แรเยเ	u a00	ve)	who received more	uidii			

Form 990 (2023) AGSAFE Part VIII Statement of Revenue

		Check if Schedule O contains a response or no	te to an	y line in this Part V	III		
		·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s, s	1a	Federated campaigns 1a					
ant	b		,480.				
Contributions, Gifts, Grants, and Other Similar Amounts	_	Fundraising events 1c	, 400.				
r, Ş	4	Related organizations					
Gi	u	<u> </u>					
ns, Sirr	e	Government grants (contributions) 1e 111	,980.				
tio er (ī	All other contributions, gifts, grants, and similar amounts not included above 1f 235	105				
혈찬	а	Noncash contributions included in	<u>,195.</u>				
atro od C	9	lines 1a-1f					
CC	h	Total. Add lines 1a-1f		470,655.			
Je		Business	Code				
elle	2a	BUSINESS SERVICES 611430		467,097.	467,097.		
Rey	b			350,451.	350,451.		
cel	С	OTHER PROGRAMS 611430		172,758.	172,758.		
ërvi	d	FARM LABOR CONTRACTORS 611430		74,450.	74,450.		
٦Ş.	-	TAIN LABOR CONTRACTORS 011450		74,450.	74,450.		
ran	f	All other program service revenue					
Program Service Revenue		T. I. A. I.		1 064 756			
α.	_			1,064,756.			
	3	Investment income (including dividends, interest, and other similar amounts)		440.			440
	4	Income from investment of tax-exempt bond proc		440.			440.
	_	Royalties					
	5	(i) Real (ii) Per					
	G-		SUITAL				
		Gross rents 6a 54,516.					
		Less: rental expenses 6b 23,896.					
		Rental income or (loss) 6c 30,620.					
	d	Net rental income or (loss)		30,620.		30,620.	
	7a	Gross amount from (i) Securities (ii) O	ther				
		sales of assets other than inventory 7a					
	b	Less: cost or other basis					
		and sales expenses 7b					
	С	Gain or (loss)					
	d	Net gain or (loss)					
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).					
Ţ		See Part IV, line 18					
the		Less: direct expenses					
δ	С	Net income or (loss) from fundraising events					
	9a	Gross income from gaming activities.					
		See Part IV, line 19					
		Less: direct expenses 9b					
	С	Net income or (loss) from gaming activities					
	10a	Gross sales of inventory, less					
		returns and allowances					
		Less: cost of goods sold 10b					
	С	Net income or (loss) from sales of inventory					
S.		Business	Code				
scellaneous Revenue	11a	OTHER_INCOME		29,771.	29,771.		
scellaneo Revenue	b						
<u>%</u> €	С						_
S &	d	All other revenue					
Σ	е	Total. Add lines 11a-11d		29,771.			
				1,596,242.	1,094,527.	30,620.	440.
				1,000,232.	1,001,021.	50,020.	440.

Part IX Statement of Functional Expenses

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 re	sponse or note to any			
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	117,280.	23,456.	35,184.	58,640.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	634,736.	476,505.	132,289.	25,942.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	034,730.	470,303.	132,203.	23, 342.
9	Other employee benefits	64,448.	42,623.	14,501.	7,324.
10	Payroll taxes	60,819.	40,224.	13,684.	6,911.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column	109,885.	27,526.	82,359.	
12	(A), amount, list line 11g expenses on Schedule 0.)	48,269.	40,857.	4,925.	2,487.
13	Office expenses	10,203.	10,007.	1,320.	2,10,
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	54,630.	48,258.	4,327.	2,045.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2, 22	, , ,	,
19	Conferences, conventions, and meetings	301,554.	293,625.	2,874.	5,055.
20	Interest	23,996.	20,964.	2,015.	1,017.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	73,108.	49,501.	15,685.	7,922.
23	Insurance	38,686.		38,686.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	SUPPLIES	50,708.	40,800.	4,547.	5,361.
b	DUES & SUBSCRIPTIONS	38,013.	28,518.	6,309.	3,186.
С		29,853.	28,896.	636.	321.
d		24,293.	16,066.	5,466.	2,761.
•	All other expenses.	64,108.	44,583.	17,034.	2,491.
25	Total functional expenses. Add lines 1 through 24e	1,734,386.	1,222,402.	380,521.	131,463.
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)				

Check if Schedule O contains a response or note to any line in this Part X..... (A) Beginning of year **(B)** End of year Cash — non-interest-bearing. 1 359,235. 171,852 Savings and temporary cash investments..... 231,631 2 116,842. Pledges and grants receivable, net..... 3 116,190. 135,053. Accounts receivable, net 321,407. 4 337,128. Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons..... 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)..... 6 Notes and loans receivable, net..... 7 Inventories for sale or use..... 8 Prepaid expenses and deferred charges..... 9 5,355 2,298. Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D..... 10a 2,378,441 **b** Less: accumulated depreciation..... 10b 1,924,342. 10c 1,851,234. Investments — publicly traded securities..... 11 11 12 Investments – other securities. See Part IV, line 11..... 12 13 Investments – program-related. See Part IV, line 11..... 13 14 14 Intangible assets..... 15 497. Other assets. See Part IV, line 11.... 17,753 15 2,788,530. 16 2,802,287. 16 Total assets. Add lines 1 through 15 (must equal line 33).... 82,72917 Accounts payable and accrued expenses 17 89,531 18 Grants payable 18 19 19 58,781. 44,477. 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D..... 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 22 Secured mortgages and notes payable to unrelated third parties 23 487,786. 646,539. 23 Unsecured notes and loans payable to unrelated third parties..... 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 3,000 25 3,650. Total liabilities. Add lines 17 through 25..... 632,296 26 784,197. Organizations that follow FASB ASC 958, check here **Fund Balances** and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 27 2,073,271 27 955,361. Net assets with donor restrictions..... 28 82,963 62,729. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. ö Capital stock or trust principal, or current funds..... 29 Net Assets Paid-in or capital surplus, or land, building, or equipment fund..... 30 Retained earnings, endowment, accumulated income, or other funds..... 31 31 32 2,156,234 32 2,018,090. Total liabilities and net assets/fund balances..... 2,802,287. 33 2,788,530. 33

Form 990 (2023) AGSAFE 68-0259724 Page 12

Pai	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	1,5	96,2	242.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,7	34,3	386.
3	Revenue less expenses. Subtract line 2 from line 1	3			L44.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,1	56,2	234.
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	2,0	18,0	090.
Pai	rt XII Financial Statements and Reporting	-			
	Check if Schedule O contains a response or note to any line in this Part XII				. П
				Yes	
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 O.				
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 review separate basis, consolidated basis, or both. Separate basis Both consolidated and separate basis	ed on a			
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both.	ate			
	X Separate basis Consolidated basis Both consolidated and separate basis				
C	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	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R. Part 200, Subpart F?				Х
t	or audits, explain why on Schedule O and describe any steps taken to undergo such audits.		3b		
BAA	TEEA0112L 08/23/23		Form	990	(2023)

SCHEDULE A (Form 990)

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.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Open to Public Inspection

Name	of the organization Employer identification number										
AGS	SAFE 68-0259724 rt I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.										
Par								ctions.			
The o	rga	inization is not a private found	lation because it is: (For lines 1 through 12,	check o	nly one	box.)				
1		A church, convention of church	•		,	b)(1)(A)((i).				
2		A school described in section	n 170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990).)						
3		A hospital or a cooperative h	ospital service organ	ization described in sec	tion 170)(b)(1)(<i>A</i>	۸)(iii).				
4		A medical research organiza	tion operated in conju	unction with a hospital o	describe	d in sec	ction 170(b)(1)(A)(iii). E	nter the hospital's			
		name, city, and state:									
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a collemplete Part II.)	ege or university owned	or opera	ated by	a governmental unit de	escribed in			
6		A federal, state, or local gov	ernment or governme	ental unit described in s	ection 1	70(b)(1))(A)(v).				
7		An organization that normally r in section 170(b)(1)(A)(vi). (eceives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general pul	olic described			
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)										
9		An agricultural research organi	zation described in sec	tion 170(b)(1)(A)(ix) opera	ated in c	onjunctio	on with a land-grant colle	ege			
	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:										
10	Χ	An organization that normally	v receives (1) more th		ort from		utions mombarshin fo	os and gross receipts			
		from activities related to its investment income and unre	lated business taxable	e income (less section)	ns; and 511 tax)	(2) no r	more than 33-1/3% of it usinesses acquired by	ts support from gross the organization after			
	_	June 30, 1975. See section !	, , , , , ,	•			500 ()(4)				
11		An organization organized ar	•	,	,		` ` ` `				
12		An organization organized and or more publicly supported of lines 12a through 12d that de	rganizations describe	ed in section 509(a)(1) o	r sectio	n 509(a)(2). See section 509(a	ut the purposes of one (3). Check the box on			
а		Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A	on operated, supervise gularly appoint or elect	d, or controlled by its sup	ported o	rganizat	ion(s), typically by givino	the supported on. You must			
b		Type II. A supporting organiz		controlled in connection	with ite	sunnort	ted organization(s) by	having control or			
_		management of the supporting must complete Part IV, Section	organization vested in	the same persons that co	ontrol or	manage	the supported organizat	ion(s). You			
С		Type III functionally integrated organization(s) (see instruction	. A supporting organizat ons). You must com	ion operated in connection plete Part IV, Sections	n with, ar A, D, an	nd function d E.	onally integrated with, its	supported			
d		Type III non-functionally integ functionally integrated. The c instructions). You must com	organization generally	must satisfy a distribu	nection tion requ	with its s uiremen	supported organization(s it and an attentiveness) that is not requirement (see			
е		Check this box if the organiz	ation received a writte	en determination from t	he IRS	that it is	s a Type I, Type II, Typ	e III functionally			
		integrated, or Type III non-funter the number of supported of									
f		ovide the following information	-								
g		ame of supported organization		(iii) Type of organization	G-A-I	s the	(v) Amount of monetary	(vi) Amount of other			
	(1) 140	aric of supported organization	(11) = 111	(described on lines 1-10 above (see instructions))	organizat	ion listed	support (see instructions)	support (see instructions)			
				above (see mstractions))	in your g docur	nent?					
					Yes	No					
(A)											
(B)											
(C)											
(D)											
(E)											
Total											

Page 2

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

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

	organization land to quality t	ariaci trio tosto ii	stea below, pieas	c complete i ait i	11.7		
Sec	tion A. Public Support				_		
begi	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support						
Cale	ndar year (or fiscal year	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
•	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see ir	structions)			12	
13	First 5 years. If the Form 990 is organization, check this box and	for the organizat	ion's first, second	, third, fourth, or	fifth tax year as a	section 501(c)(3)	
	tion C. Computation of Pul						
14	Public support percentage for 20	• •			• •		%
15	Public support percentage from 2	2022 Schedule A	, Part II, line 14.				%
16a	33-1/3% support test—2023. If the and stop here. The organization	ne organization o qualifies as a pu	did not check the liblicly supported o	box on line 13, ar	nd line 14 is 33-1/3	3% or more, check	this box
b	33-1/3% support test—2022. If th and stop here. The organization						
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-	and-circumstance	s test, check this	box and stop here	e. Explain in Part V	I how
b	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-	and-circumstance	s test, check this	box and stop here	e. Explain in Part V	I how the
18	Private foundation. If the organiz	zation did not ch	eck a box on line	13, 16a, 16b, 17a	a, or 17b, check th	is box and see inst	ructions

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

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

Sec	tion A. Public Support							
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include	672.060	51.4. F.CO	476 664	560 247	470 6	55 0 606 10	
2	any "unusùal grants.")	673,960.	514,562.	476,664.	560,347.	470,65		
3	tax-exempt purpose	1,104,886.	900,145.	923,756.	1,015,130.	1,064,75		
4	or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.							0.
	The value of services or facilities furnished by a governmental unit to the organization without charge							0.
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	20,025.	1,414,707.	1,400,420.	1,575,477.	1,535,41 122,77		
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.	20,025.	102,203.	81,078.	103,440.	122,7		
_	Add lines 7a and 7b					100 77		0.
	Public support. (Subtract line 7c from line 6.)	20,025.	102,203.	81,078.	103,440.	122,77	73. 429,51 7,275,34	
Sec	tion B. Total Support				•		., = , = .	
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
	Amounts from line 6	1,778,846.	1,414,707.	1,400,420.	1,575,477.	1,535,41		1.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	44,202.	52,715.	46,911.	56,026.	54,95		
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	944. 45,146.	2,006. 54,721.		5,160.		8,11	0.
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	45,146.	54,721.	46,911.	61,186.	54,95		0.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).							0.
	Total support. (Add lines 9, 10c, 11, and 12.)				1,636,663.			1.
	organization, check this box and tion C. Computation of Pul	stop here						
	Public support percentage for 20			ne 13 column (f))		15 91.31	%
		•			•		31.01	
	Public support percentage from 2 tion D. Computation of Inv						92.57	ъ
	•				ump (fl)		17 3.30	9
17		•	• • •	-	* * * *	<u> </u>	0.00	% 00
	Investment income percentage for 33-1/3% support tests—2023. If the					L	18 2.91	0
	is not more than 33-1/3%, check 33-1/3% support tests—2022. If t	this box and sto l	p here. The orgar	nization qualifies a	as a publicly supp	orted organiz	zation	Χ
	line 18 is not more than 33-1/3%	والمناط بامتمام						

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.)

Page 4

Section A. All Supporting Organizations

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

Pa	rt IV	Supporting Organizations (continued)		1	
11	⊔ac	the organization accepted a gift or contribution from any of the following persons?		Yes	No
	A pe	rson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
	`	governing body of a supported organization?	11a		
) A fai	mily member of a person described on line 11a above?	11b		
		% 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	ction	B. Type I Supporting Organizations		1	
1	or m	the governing body, members of the governing body, officers acting in their official capacity, or membership of one lore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported		Yes	No
	orga than were	inization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers any the tax year.	1		
2	that bene	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such efit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sec	ction	C. Type II Supporting Organizations			
				Yes	No
1	of ea	e a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ach of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the porting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec		D. All Type III Supporting Organizations			
	-	217 iii 1370 iii Gapportiiig G.gaiii a atioiis		Yes	No
1	orga	the organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax , (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	orga	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	orga	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice	eason of the relationship described on line 2, above, did the organization's supported organizations have a significant e in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played			
	in th	is regard.	3		
Sec	ction	E. Type III Functionally Integrated Supporting Organizations			
1	Chec	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.			
	ь <u>П</u>	The organization is the parent of each of its supported organizations. Complete line 3 below.			
	c 📙 -	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	ıctions	5).
2	Activ	vities Test. Answer lines 2a and 2b below.		Yes	No
	supp orga resp	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported unizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted			
	subs	stantially all of its activities.	2a		
	more reas	the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or e of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the ons for the organization's position that its supported organization(s) would have engaged in these activities	2b		
2		for the organization's involvement.	ZU		
	a Did t	ent of Supported Organizations. Answer lines 3a and 3b below. the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
	each	n of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
	b Did t supp	he organization exercise a substantial degree of direction over the policies, programs, and activities of each of its ported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	<u>inizati</u>	ons	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	v. 20, 1970 (explain ir t complete Sections A	Part VI). See through E.
Sec	tion 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		
Sec	tion 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):			
ā	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
•	Fair market value of other non-exempt-use assets	1c		
(Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current 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-functionally inte (see instructions).	grated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2023

Pai	·t V │Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations <i>(contin</i>	nued)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required — provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8	
9	Distributable amount for 2023 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

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

BAA Schedule A (Form 990) 2023

Schedule A (Form 990) 2023 AGSAFE 68-0259724 Page 8

Part VI

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

BAA TEEA0408L 08/14/23 Schedule A (Form 990) 2023

Schedule B (Form 990)

AGSAFE

Schedule of Contributors

2022

Employer identification number

68-0259724

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Organization type (check one): Filers of: Section: X 501(c)(3) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year. Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2023)

AGSAFE

1 Employer identification number

68-0259724

Part I Contributors (see instructions). Use duplicate co	opies of Part I if additional space is needed.
--	--

(a) No.	(b) Name, address, and ZIP + 4	Tota	(c) contributions	(d Type of co	l) ntribution
1	INNOVATIVE PRODUCE PO BOX 1952	\$	12,985.	Person Payroll Noncash	X
	SANTA MARIA, CA 93456	· — — —		(Complete Pa	
(a) No.	(b) Name, address, and ZIP + 4	Tota	(c) contributions	(d Type of co	l) ntribution
2		\$	<u>9,463.</u>	Person Payroll Noncash (Complete Pa	X
(a) No.	(b) Name, address, and ZIP + 4	Tota	(c) I contributions	noncash contr	ributions.)
3	WONDERFUL COMPANY 1901 SO LEXINGTON ST DELANO, CA 93215	\$	12 <u>,</u> 275.	Person Payroll Noncash (Complete Pa	
(a) No.	(b) Name, address, and ZIP + 4	Tota	(c) contributions	Type of co	l) ntribution
4	PARAGON PERSONNEL 3916 W. CALDWELL AVE VISALIA, CA 93277	\$	<u>15,679.</u>	Person Payroll Noncash (Complete Pa	
(a) No.	(b) Name, address, and ZIP + 4	Tota	(c) contributions	(d Type of co	l) ntribution
<u>5</u>	BAYER CROP SCIENCE PO BOX 98 PITTSBURGH, PA 15230	\$	25,797.	Person Payroll Noncash (Complete Pa	
(a) No.	(b) Name, address, and ZIP + 4	Tota	(c) contributions	(d Type of co	l) ntribution
6	ASP FARM SERVICES, LLC 33150 POND ROAD DELANO, CA 93215	\$	13,042.	Person Payroll Noncash (Complete Pa	ributions.)

Name of organization Employer identification number

68-0259724 **AGSAFE** Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person Χ 7___ ALMOND BOARD OF CA **Payroll** 1150 9TH STREET #1500 29,919. Noncash (Complete Part II for MODESTO, CA 95354 noncash contributions.) (b) Name, address, and ZIP + 4 (c)
Total contributions (a) No. (d) Type of contribution Person AL PAK LABOR/BRAGA RANCH **Payroll** PO BOX 66 5,293. Noncash (Complete Part II for SOLEDAD, CA 93960 noncash contributions.) (c)
Total contributions (b) (a) No. (d) Name, address, and ZIP + 4 Type of contribution Person AGILE OCCUPATIONAL MEDICINE **Payroll** 3200 BRISTOL ST. SUITE 600 11,417. Noncash (Complete Part II for COSTA MESA, CA 92626 noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person 10 AMERICAN AG CREDIT **Payroll** 8899 RED BARON BLVD. 5,000. Noncash (Complete Part II for noncash contributions.) RENO, NV 89506 (d) Type of contribution (b) Name, address, and ZIP + 4 (c) Total contributions (a) No. Person Χ 11 DRISCOLL'S, INC. **Payroll** 345 WESTRIDGE DR. 12,890. Noncash (Complete Part II for WATSONVILLE, CA 95076 noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person 12 UC DAVIS **Payroll** 1 SHIELDS AVE 5,481. Noncash (Complete Part II for noncash contributions.) DAVIS, CA 95616

AGSAFE

Employer identification number

68-0259724

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u> _	VALLEY LABOR INC 2511 MONTE DIABLO AVE. STOCKTON, CA 95203	\$ <u>5,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14_	ZENITH INSURANCE COMPANY 7440 N. PALM AVE. # 103 FRESNO, CA 93711	\$ <u>5,055.</u>	Person X Payroll
(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
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ -	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Employer identification number

68-0259724

Name of organization AGSAFE

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given	(c) FMV (or estimate) (See instructions.) \$ (c) FMV (or estimate) (See instructions.) \$ (c) FMV (or estimate) (See instructions.)	(d) Date received Output Date received (d) Date received
(b) Description of noncash property given	\$ (c) FMV (or estimate) (See instructions.)	(d) Date received
(b) Description of noncash property given	\$ (c) FMV (or estimate) (See instructions.)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(b) Description of noncash property given	\$ (c) FMV (or estimate) (See instructions.)	(d) Date received
	- ^{\$}	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(b)	; 	(d)
	(See instructions.)	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u></u>	 	
⁷ /A	(See instructions.)	(d) Date received
	/A	======================================

Name of organization

AGSAFE 68-0259724 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)..... 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 N/A (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)

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

AGSAFE 68-0259724 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit?.... Yes Part II **Conservation Easements** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements. 2a **b** Total acreage restricted by conservation easements..... 2h c Number of conservation easements on a certified historic structure included on line 2a...... d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?.... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items. a Revenue included on Form 990, Part VIII, line 1..... **b** Assets included in Form 990, Part X.....

Schedule D (Form 990) 2023 AGSAFE				68-025			Page 2
Part III Organizations Maintainin	g Collection	ns of Art, His	storical Treasures,	or Other Similar As	ssets (contir	าued)
3 Using the organization's acquisition, acces items (check all that apply).	sion, and other	records, check a	any of the following that m	nake significant use of its	collection	1	
a Public exhibition		d Loan	or exchange program				
b Scholarly research		e Other					
c Preservation for future generations			-				
4 Provide a description of the organization's Part XIII.	collections and	explain how the	y further the organization'	s exempt purpose in			
5 During the year, did the organization so to be sold to raise funds rather than to	licit or receive be maintained	donations of ar	t, historical treasures, organization's collection	or other similar assets ?	Yes		No
Part IV Escrow and Custodial Ar Complete if the organizati	ion änswere	s ed "Yes" on F	orm 990, Part IV, I	ine 9, or reported a	n amoı	unt oi	 п
Form 990, Part X, line 21 1a Is the organization an agent, trustee, cu	ustodian, or otl				□ Voc		
on Form 990, Part X?b If "Yes," explain the arrangement in Part X					Yes	L	No
b ii res, explain the arrangement iiii art A	and complet	e the following to	ible.		Amount		
c Beginning balance					7 tiriodire		
d Additions during the year							
e Distributions during the year							
f Ending balance							
2a Did the organization include an amount					Yes		No
b If "Yes," explain the arrangement in Pa						🗀	┪
		·	·			<u> </u>	_
Part V Endowment Funds							
Complete if the organizati	ion answere	ed "Yes" on F	Form 990, Part IV, I	ine 10.			
(3)	Current year	(b) Prior yea	r (c) Two years back	(d) Three years back	(a) Fo	our years	s hack
1a Beginning of year balance	Ourrent year	(b) Thor year	(C) Two years back	(u) Tillee years back	(6)10	our years	3 Dack
b Contributions							
c Net investment earnings, gains, and losses							
d Grants or scholarships							
e Other expenditures for facilities							
and programs							
f Administrative expenses							
g End of year balance							
2 Provide the estimated percentage of the	e current year	end balance (lir	ne 1g, column (a)) held	as:			
a Board designated or quasi-endowment		 ૄ					
b Permanent endowment	 						
c Term endowment	%						
The percentages on lines 2a, 2b, and 2c sl	hould equal 100)%.					
3a Are there endowment funds not in the poss	session of the o	rganization that	are held and administered	d for the	_		
organization by:						Yes	No
(i) Unrelated organizations?					3a(i)		<u> </u>
(ii) Related organizations?							<u> </u>
b If "Yes" on line 3a(ii), are the related or	-	•			. 3b		<u> </u>
4 Describe in Part XIII the intended uses		ation's endowm	ent funds.				
Part VI Land, Buildings, and Equ		Form 000 Dort	IV line 11e Coe Form	100 Dort V line 10			
Complete if the organization ans	1			1			
Description of property		or other basis vestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) B	ook va	ılue
1a Land			270,900.			270,	,900.
b Buildings			1,919,151.	378,281.	1,		,870.
c Leasehold improvements							
d Equipment			188,390.	148,926.		39,	,464.
e Other			·				
Total. Add lines 1a through 1e. (Column (d) r	nust equal For	m 990, Part X,	line 10c, column (B))				,234.
BAA				Sched	ule D (Fo		

	Complete it the organization anguiered "Voe" of	n Form 990 Part IV line	N/A e 11b. See Form 990, Part X, line 12.	
(a) Descri	ption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
	al derivatives	(2) 2001 14140	(c) instribut of variations cook of one	or your market value
• •	held equity interests.			
(3) Other				
-				
(A) (B) (C) (D) (E)				
(C)				
(D)				
(F)				
(G)				
(H)		_		
(l) (Column	on (b) much as all Farms (000 Part V line 12 calumn (P))	_		
Part VIII	in (b) must equal Form 990, Part X, line 12, column (B))		27 / 2	
Part VIII	Investments — Program Related Complete if the organization answered "Yes" o	n Form 990. Part IV. line	N/A e 11c. See Form 990. Part X. line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	an (b) must equal Form 990, Part X, line 13, column (B))			
Part IX	Other Assets	N/Z		
	Complete if the organization answered "Yes" o		e 11d. See Form 990, Part X, line 15.	
(1)	(a) De	escription		(b) Book value
(1)				
(3)				
(4)				
(4) (5)				
(5) (6)				
(5) (6) (7)				
(5) (6) (7) (8)				
(5) (6) (7) (8) (9)				
(5) (6) (7) (8) (9) (10)	umn (b) must equal Form 990. Part X. line 15.	column (B))		
(5) (6) (7) (8) (9) (10) Total. (Colu	umn (b) must equal Form 990, Part X, line 15, Other Liabilities	column (B))		
(5) (6) (7) (8) (9) (10)	Other Liabilities Complete if the organization answered "Yes" o	n Form 990, Part IV, lind		25.
(5) (6) (7) (8) (9) (10) Total. (Colu	Other Liabilities Complete if the organization answered "Yes" o (a) Desc			25. (b) Book value
(5) (6) (7) (8) (9) (10) Total. (Colu Part X 1. (1) Federa	Other Liabilities Complete if the organization answered "Yes" o (a) Description (a) Description (a) Complete in the organization answered (a) Description (b) Description (b) Description (c)	n Form 990, Part IV, lind		(b) Book value
(5) (6) (7) (8) (9) (10) Total. (Columnal Columnal Colu	Other Liabilities Complete if the organization answered "Yes" o (a) Desc	n Form 990, Part IV, lind		
(5) (6) (7) (8) (9) (10) Total. (Columnal Columnal Colu	Other Liabilities Complete if the organization answered "Yes" o (a) Description (a) Description (a) Complete in the organization answered (a) Description (b) Description (b) Description (c)	n Form 990, Part IV, lind		(b) Book value
(5) (6) (7) (8) (9) (10) Total. (Columnal Columnal Colu	Other Liabilities Complete if the organization answered "Yes" o (a) Description (a) Description (a) Complete in the organization answered (a) Description (b) Description (b) Description (c)	n Form 990, Part IV, lind		(b) Book value
(5) (6) (7) (8) (9) (10) Total. (Column of Column of Co	Other Liabilities Complete if the organization answered "Yes" o (a) Description (a) Description (a) Complete in the organization answered (a) Description (b) Description (b) Description (c)	n Form 990, Part IV, lind		(b) Book value
(5) (6) (7) (8) (9) (10) Total. (Column Column Col	Other Liabilities Complete if the organization answered "Yes" o (a) Description (a) Description (a) Complete in the organization answered (a) Description (b) Description (b) Description (c)	n Form 990, Part IV, lind		(b) Book value
(5) (6) (7) (8) (9) (10) Total. (Cold Part X 1. (1) Federa (2) REFU (3) (4) (5) (6) (7) (8)	Other Liabilities Complete if the organization answered "Yes" o (a) Description (a) Description (a) Complete in the organization answered (a) Description (b) Description (b) Description (c)	n Form 990, Part IV, lind		(b) Book value
(5) (6) (7) (8) (9) (10) Total. (Cold Part X 1. (1) Federa (2) REFU (3) (4) (5) (6) (7) (8) (9)	Other Liabilities Complete if the organization answered "Yes" o (a) Description (a) Description (a) Complete in the organization answered (a) Description (b) Description (b) Description (c)	n Form 990, Part IV, lind		(b) Book value
(5) (6) (7) (8) (9) (10) Total. (Column State of the Column State	Other Liabilities Complete if the organization answered "Yes" o (a) Description (a) Description (a)	n Form 990, Part IV, lind		(b) Book value
(5) (6) (7) (8) (9) (10) Total. (Column of Column of Co	Other Liabilities Complete if the organization answered "Yes" o (a) Description (a) Description (a) Description (a) Description (a) Description (a) Description (a) DEPOSIT	n Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line	(b) Book value 3, 650.
(5) (6) (7) (8) (9) (10) Total. (Columnia (Co	Other Liabilities Complete if the organization answered "Yes" o (a) Description (a) Description (a)	n Form 990, Part IV, line ription of liability	e 11e or 11f. See Form 990, Part X, line	(b) Book value 3, 650.

Part XI Reconciliation of Revenue per Audited Financial Sta	tements With Revenue per R	eturn	
Complete if the organization answered "Yes" on Form	n 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		1	1,679,879.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2a		
b Donated services and use of facilities	2b 59,741.		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d		2e	59,741.
3 Subtract line 2e from line 1		3	1,620,138.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b			
b Other (Describe in Part XIII.) SEE PART XIII	-23,896.		
c Add lines 4a and 4b		4c	-23,896.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, II	ne 12.)	5	1,596,242.
Part XII Reconciliation of Expenses per Audited Financial S		Retur	'n
Complete if the organization answered "Yes" on Forn	n 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements		1	1,818,023.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			- /0-0/0-0.
			1,010,020.
a Donated services and use of facilities	2a 59,741.		1,010,020.
a Donated services and use of facilitiesb Prior year adjustments	03/111.		1,010,020.
b Prior year adjustmentsc Other losses	2b 2c		1,010,010.
b Prior year adjustments	2b 2c		1,010,0201
b Prior year adjustmentsc Other losses	2b 2c 2d	2e	59,741.
b Prior year adjustmentsc Other lossesd Other (Describe in Part XIII.)	2b 2c 2d		
 b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: 	2b 2c 2d	2e	59,741.
 b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990. Part VIII. line 7b. 	2b 2c 2d 4a	2e 3	59,741.
 b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) SEE PART XIII 	2b 2c 2d 4a	2e 3	59,741. 1,758,282.
 b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990. Part VIII. line 7b. 	2b 2c 2d 4a 4b -23,896.	2e 3	59,741.

Part XIII Supplemental Information

Provide 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 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X - FASB ASC 740 FOOTNOTE

THE ORGANIZATION IS A NOT-FOR-PROFIT CORPORATION AND IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE AS AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3) AND SECTION 23701(D) OF THE CALIFORNIA REVENUE AND TAXATION CODE. THE ORGANIZATION IS CLASSIFIED AS OTHER THAN A PRIVATE FOUNDATION. THE ORGANIZATION IS SUBJECT TO FEDERAL INCOME TAXES FROM RENTAL ACTIVITIES NOT DIRECTLY RELATED TO ITS TAX-EXEMPT PURPOSE.

BAA Schedule D (Form 990) 2023

Part XIII Supplemental Information (continued)

PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

GENERALLY ACCEPTED ACCOUNTING PRINCIPLES PROVIDE ACCOUNTING AND DISCLOSURE GUIDANCE ABOUT POSITIONS TAKEN BY AN ENTITY IN ITS TAX RETURNS THAT MIGHT BE UNCERTAIN.

MANAGEMENT HAS CONSIDERED ITS TAX POSITION AND BELIEVES THAT ALL POSITIONS TAKEN IN ITS FEDERAL AND STATE TAX RETURNS ARE MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION HAS EVALUATED ITS CURRENT TAX POSITIONS AND HAS CONCLUDED THAT AS OF JUNE 30, 2023, THE ORGANIZATION DOES NOT HAVE ANY SIGNIFICANT UNCERTAIN TAX POSITIONS FOR WHICH A RESERVE WOULD BE NECESSARY. THE ORGANIZATION'S RETURNS ARE SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES, GENERALLY FOR THREE TO FOUR YEARS, RESPECTIVELY, AFTER THEY ARE FILED.

SCHEDULE D, PART XI, LINE 4B OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S

RENTAL EXPENSES TOTAL	 -23,896. -23,896.
SCHEDULE D, PART XII, LINE 4B OTHER EXPENSES INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S	
RENTAL EXPENSES	 -23,896. -23,896.

SCHEDULE 0 (Form 990)

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.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 68-0259724 **AGSAFE**

FORM 990, PART VI. LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDER

THE ORGANIZATION IS A MEMBERSHIP ORGANIZATION. IT DOES NOT HAVE STOCKHOLDERS.

FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY

THE ORGANIZATION HAS MEMBERS WHO HAVE THE POWER TO ELECT OR APPOINT ONE OR MORE MEMBER OF THE GOVERNING BODY.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

COPIES OF THE 990 ARE PROVIDED TO THE BOARD OF DIRECTORS AT THE FIRST BOARD MEETING FOLLOWING THE COMPLETION OF THE RETURN. THE BOARD OF DIRECTORS REVIEW FINANCIAL INFORMATION ON A MONTHLY BASIS THROUGHOUT THE YEAR BASED ON COMPILED FINANCIAL STATEMENTS PREPARED BY AGSAFE STAFF.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS THE ORGANIZATION REGULARLY MONITORS THEIR CONFLICT OF INTEREST POLICY AND ENFORCES COMPLIANCE WITH THE POLICY.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES THE FINANCE COMMITTEE DOES AN ANNUAL REVIEW OF ALL EMPLOYEE COMPENSATION AS PART OF THE ORGANIZATION'S BUDGET PROCESS. THOSE RECOMMENDATIONS ARE MADE TO THE BOARD OF DIRECTORS AS A WHOLE AND SUBSEQUENTLY, ALL COMPENSATION MATTERS ARE APPROVED BY THE ENTIRE BOARD OF DIRECTORS. THERE IS NO COMPENSATION FOR MEMBERS OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION THE ORGANIZATION'S FINANCIAL POSITION IS REVIEWED EACH FEBRUARY AT THE AGSAFE ANNUAL MEETING. THE 990, ALONG WITH ALL OTHER ORGANIZATION INFORMATION INCLUDING BOARD MEETING MINUTES, ARE MADE AVAILABLE UPON REQUEST AND THAT AVAILABILITY IS MADE KNOWN DURING THE ANNUAL MEETING. IN ADDITION, AGSAFE MEMBERS AND STAKEHOLDERS ARE REGULARLY ENCOURAGED TO REACH OUT TO THE BOARD OF DIRECTORS AND PRESIDENT AND CEO WITH ANY

Schedule O (Form 990) 2023 Page 2

Name of the organization
AGSAFE

Employer identification number
68-0259724

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE APPLICATION AND RETURNS ARE MADE AVAILABLE UPON REQUEST. ALL BOARD MINUTES ARE AVAILABLE BY REQUEST FOR ALL MEMBERS AND STAKEHOLDERS OF THE ORGANIZATION.

BAA TEEA4902L 07/24/23 **Schedule O (Form 990) 2023**

Form **990-T**

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) For calendar year 2023 or other tax year beginning 7/01, 2023, and ending 6/30,

2024

OMB No. 1545-0047

Description			_	to www.irs.gov/Form9907 for instructions and the latest information.		
A ☐ Captick box if address canaged. B Exempt under section Solic () (3) Gold () (200e) Gold () (3) Gold	Dep Inte	artment of the Treasury rnal Revenue Service		•		Open to Public Inspection for 501(c)(3) Organizations Only
B Exempt under section	A		d	Check box if name changed and see instructions.)	D F	Employer identification number
So1(C) (3) Golge 20(e) 20(e) Golge 30(a) Go	R			AGSAFE		68-0259724
MODESTO, CA 95393		'	or	PO BOX 1011	Е	Group exemption number (see instructions)
4 gas 330(a) 529(a) 529(a) 529(a) 529(a) 529(a) 529(a) 529(a) 529(a) 529(a) 501(c) corporation 501(c) trust 401(a) trust 0ther trust 5tate college/university 6417(c)(1)(A) Applicable entity 6417(c)(1)(A) Applicable entity 6417(c)(1)(A) Applicable entity 6417(c)(1)(A) Applicable entity 7417(c)(1)(A) Applicable entity 7417(c)(A) Ap				MODESTO, CA 95353		(000 1110111101110)
S29(a) S29(b) S29A C Book value of all assets at end of year. 2,802,267. G Check organization type S 50(c) corporation S01(c) trust 401(a) trust Other trust State college/university G Check organization flips S29(a) S2		∐408(e) <u></u> 2200	(e)		F	
Check organization type		408A530	(a)			an amended return.
Check if filing only to claim		529(a) 529/	A C Book	value of all assets at end of year		
Check if filing only to claim	G	Check organization	type X	501(c) corporation 501(c) trust 401(a) trust Other trust	S	tate college/university
Check if filing only to claim				6417(d)(1)(A) Applicable entity		
Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation J Enter the number of attached Schedules A (Form 990-T) K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No If "Yes," enter the name and identifying number of the parent corporation. The books are in care of KRISTIN BESSON PO BOX 1011 NODESTO CA 95353 Telephone number (209) \$26-4400	Н	Check if filing only t	o claim		ent a	amount from Form 3800
J Enter the number of attached Schedules A (Form 990-T). K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	$\overline{\mathbf{I}}$					
K During the tax year, was the corporation a subsidiary in an affiliated; group or a parent-subsidiary controlled group?.	J			*****		
The books are in care of RRISTIN BESSON PO BOX 1011 MODESTO CA 95353 Telephone number (209) 526-4400						
The books are in care of KRISTIN BESSON PO BOX 1011 MODESTO CA 95353 Telephone number (209) 526-4400	•		•			
Total of unrelated Business Taxable income computed from all unrelated trades or businesses (see instructions).	T			, ,	(209) 526-4400
Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions). 1 885.	Pa					2037 020 1100
1 885.						
3					1	885.
4 Charitable contributions (see instructions for limitation rules). 5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3. 5 885. 6 Deduction for net operating loss. See instructions. 6 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5. 7 885. 8 Specific deduction (generally \$1,000, but see instructions for exceptions). 8 1,000. 9 Trusts. Section 199A deduction. See instructions. 9 10 Total deductions. Add lines 8 and 9. 10 Total deductions. Add lines 8 and 9. 11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7. enter zero. 11 0. Part II Tax Computation 1 Organizations taxable as corporations. Multiply Part I, line 11, by 21% (0.21). 1 1 0. 2 Trusts taxable at rust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11, from: Tax rate schedule or Schedule D (Form 1041). 2 A Proxy tax. See instructions 4 Other tax amounts. See instructions 5 Alternative minimum tax. 5 Alternative minimum tax. 5 Alternative minimum tax. 5 Alternative minimum tax. 5 Total. Add lines 3 through 6 to line 1 or 2, whichever applies. 7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies. 7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies. 7 Total. Tax and Payments 1a Foreign tax credit (corporations attach Form 8801 or 8827). 1b Other credits (see instructions). 1c General business credit. Attach Form 3800 (see instructions). 1c Total credits. Add lines 1 a through 1d. 1e Total credits. Add lines 1 a through 1d. 1e Total credits. Add lines 1 a through 1d. 1e Total credits. Add lines 1 a through 1d. 2 Subtract line 1 from Porm 8697. 3a Amount due from Form 8667. 3a Amount due from Form 8866. 3a User amounts due. Add lines 3 at through 3e. 4 Total tax. Add lines 2 and 3f (see instructions). Check if includes tax previously deferred under section 1294. Enter tax amount here.	2	Reserved			2	
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3. 5 885. 6 Deduction for net operating loss. See instructions. 6 7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5. 7 885. 8 Specific deduction (generally \$1,000, but see instructions for exceptions). 8 1,000. 9 Trusts. Section 199A deduction. See instructions. 9 9 10 Total deductions. Add lines 8 and 9. 10 1,000. 11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero. 11 0. Part III TAX Computation 1 Organizations taxable as corporations. Multiply Part I, line 11, by 21% (0.21). 1 0.0. 2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11, from: Tax rate schedule or Schedule D (Form 1041). 2 3 Proxy tax. See instructions 4 4 3 3 3 3 4 0 4 0 4 4 3 4 4 3 4 4 4 4	3	Add lines 1 and 2			3	885.
6 Deduction for net operating loss. See instructions. 7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5. 8 Specific deduction (generally \$1,000, but see instructions for exceptions). 9 Trusts. Section 199A deduction. See instructions. 9 10 1,000. 10 Total deductions. Add lines 8 and 9 10 1,000. 11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero. 11 0. Part Tax Computation	4	Charitable contrib	utions (see ins	tructions for limitation rules)	4	
7 Total of unrelated business taxable income before specific deduction 199A deduction. Subtract line 6 from line 5. 7 885.	5	Total unrelated bu	ısiness taxable	income before net operating losses. Subtract line 4 from line 3	5	885.
Subtract line 6 from line 5.	6	Deduction for net	operating loss	. See instructions.	6	
Specific deduction (generally \$1,000, but see instructions for exceptions). Strusts, Section 199A deduction. See instructions Strusts, Section 199A deductions. Add lines 8 and 9 10	7				7	885
9 Trusts. Section 199A deduction. See instructions 9 10 10 1,000.	8					
10				· · · · · · · · · · · · · · · · · · ·		1,000.
Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero. 11	10			•	10	1 000
Part II	11					
1 Organizations taxable as corporations. Multiply Part I, line 11, by 21% (0.21)	_				11	0.
Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11, from:				vestions Multiply Port I line 11 by 219/ (0.21)		
Part I, line 11, from:		•	-	· · · · · · · · · · · · · · · · · · ·		0.
3 Proxy tax. See instructions	_				2	
4 Other tax amounts. See instructions	3			<u> </u>		
5 Alternative minimum tax 5 6 6 Tax on noncompliant facility income. See instructions 6 7 7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies 7 0. Part III Tax and Payments 1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a	4					
6 Tax on noncompliant facility income. See instructions. 7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies. 7 O. Part III Tax and Payments 1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). b Other credits (see instructions). c General business credit. Attach Form 3800 (see instructions). d Credit for prior-year minimum tax (attach Form 8801 or 8827). d Credits. Add lines 1a through 1d. 2 Subtract line 1e from Part II, line 7. 2 0. 3a Amount due from Form 4255. 3a b Amount due from Form 8611. 3b c Amount due from Form 8697. 3c d Amount due from Form 8866. e Other amounts due (see instructions). f Total amounts due. Add lines 3a through 3e. 4 Total tax. Add lines 2 and 3f (see instructions). Check if includes tax previously deferred under section 1294. Enter tax amount here. 6 7 0. 8 7 0. 9 0. 1a 1b 1c 1c 1c 1c 1c 3b 1c 3a 4 0. 1c 1c 3a 3a 4 0.	5					
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies. Part III Tax and Payments 1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)				 	_	
Part III Tax and Payments 1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a b Other credits (see instructions) 1b C General business credit. Attach Form 3800 (see instructions) 1c d Credit for prior-year minimum tax (attach Form 8801 or 8827) 1d e Total credits. Add lines 1a through 1d 1e 0. 2 O. 3a Amount due from Part II, line 7 2 O. 3a Amount due from Form 4255 3a b Amount due from Form 8697 3c d Amount due from Form 8866 3d e Other amounts due (see instructions) 3e f Total amounts due. Add lines 3a through 3e 3f O. 4 Total tax. Add lines 2 and 3f (see instructions) Check if includes tax previously deferred under section 1294. Enter tax amount here 4 O.	7		_		7	0.
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a b Other credits (see instructions) 1b c General business credit. Attach Form 3800 (see instructions) 1c d Credit for prior-year minimum tax (attach Form 8801 or 8827) 1d e Total credits. Add lines 1a through 1d 1e 2 Subtract line 1e from Part II, line 7 2 3a Amount due from Form 4255 3a b Amount due from Form 8611 3b c Amount due from Form 8697 3c d Amount due from Form 8866 3d e Other amounts due (see instructions) 3e f Total amounts due. Add lines 3 at through 3e 3f 4 Total tax. Add lines 2 and 3f (see instructions) Check if includes tax previously deferred under section 1294. Enter tax amount here. 4				••		<u> </u>
b Other credits (see instructions). c General business credit. Attach Form 3800 (see instructions). d Credit for prior-year minimum tax (attach Form 8801 or 8827). d Total credits. Add lines 1a through 1d. e Total credits. Add lines 1a through 1d. 2 Subtract line 1e from Part II, line 7. 2 0. 3a Amount due from Form 4255. 3a b Amount due from Form 8611. 5c Amount due from Form 8697. 6c Amount due from Form 8866. 7c Amount due from Form 8866. 8d Amoun	1	a Foreign tax credit	t (corporations	attach Form 1118; trusts attach Form 1116) 1a		
c General business credit. Attach Form 3800 (see instructions). d Credit for prior-year minimum tax (attach Form 8801 or 8827). e Total credits. Add lines 1a through 1d. 2 Subtract line 1e from Part II, line 7. 2 0. 3a Amount due from Form 4255. 3b Amount due from Form 8611. 3b C Amount due from Form 8697. 3c C Manual due from Form 8866. e Other amounts due (see instructions). f Total amounts due. Add lines 3a through 3e. 4 Total tax. Add lines 2 and 3f (see instructions). Section 1294. Enter tax amount here. 1d 0. 1c 1c 0. 1c 1c 1c 1c 1c 1c 1c 1c 1c 1						
e Total credits. Add lines 1a through 1d. 2 Subtract line 1e from Part II, line 7. 2 0. 3a Amount due from Form 4255. b Amount due from Form 8611. c Amount due from Form 8697. d Amount due from Form 8866. e Other amounts due (see instructions). f Total amounts due. Add lines 3a through 3e. 4 Total tax. Add lines 2 and 3f (see instructions). Section 1294. Enter tax amount here. 1e 0. 1e 0. 3 0.		c General business	credit. Attach	Form 3800 (see instructions) 1c		
2 0. 3a Amount due from Form 4255		d Credit for prior-ye	ear minimum t	ax (attach Form 8801 or 8827)		
3a Amount due from Form 4255 3a b Amount due from Form 8611 3b c Amount due from Form 8697 3c d Amount due from Form 8866 3d e Other amounts due (see instructions) 3e f Total amounts due. Add lines 3a through 3e 3f 4 Total tax. Add lines 2 and 3f (see instructions) Check if includes tax previously deferred under section 1294. Enter tax amount here. 4		e Total credits. Add	d lines 1a thro	ugh 1d	1e	0.
b Amount due from Form 8611 3b 3c Amount due from Form 8697 3c 3c 3d 4 Amount due from Form 8866 3d 5d	2	Subtract line 1e fr	om Part II, lin		2	0.
c Amount due from Form 8697	3					
d Amount due from Form 8866. e Other amounts due (see instructions). f Total amounts due. Add lines 3a through 3e. 4 Total tax. Add lines 2 and 3f (see instructions). Section 1294. Enter tax amount here. Check if includes tax previously deferred under 4 0.						
e Other amounts due (see instructions). f Total amounts due. Add lines 3a through 3e. 4 Total tax. Add lines 2 and 3f (see instructions). Section 1294. Enter tax amount here. Check if includes tax previously deferred under 4 0.						
f Total amounts due. Add lines 3a through 3e. 4 Total tax. Add lines 2 and 3f (see instructions). Check if includes tax previously deferred under section 1294. Enter tax amount here. 4 0.						
4 Total tax. Add lines 2 and 3f (see instructions). Check if includes tax previously deferred under section 1294. Enter tax amount here			•	·	24	0
section 1294. Enter tax amount here	4				<u> </u>	0.
	-	section 1294. Ente	er tax amount	here	4	0.
	5				5	

Form 990-T (2023) AGSAFE 68-0259724 Page 2

| Part III | Tax and Payments (continued)

Par	t III	Tax and Pay	yments (continued)								
				edited to the current year		6a					
b		-		ck if section 643(g) election			0.7.6				
_						6b	976.				
		•		at source (see instructions)	_	6c 6d					
	-	-	•		⊢	6e					
			·	remiums (attach Form 8941)	_	6f					
			-	1 3800	<u> </u>	6g					
-					_	6h					
	,				<u> </u>	6i					
i	Other	(see instruction:	ıs)			6j					
7		-	•					7			976.
8				eck if Form 2220 is attached				8			3,00
9	Tax di	ue. If line 7 is s	maller than the total of	lines 4, 5, and 8, enter amount	owed.			9			
10	Overp	payment. If line	7 is larger than the total	al of lines 4, 5, and 8, enter amo	ount ove	erpaid		10			976.
11	Enter	the amount of I	line 10 you want: Credi	ted to 2024 estimated tax		976.	Refunded	11			0.
Par	t IV	Statements	Regarding Certain	Activities and Other Info	rmatio	on (see instru	ictions)				
1	At any	time during the	2023 calendar year, did	the organization have an interest in	n or a si	gnature or othe	er authority ov	er a		Ye	s No
	financ	ial account (banl	k, securities, or other) in a t	foreign country? If "Yes," the org	ganizati	on may have t	to file FinCEN	N For	m 114,		
	Report	t of Foreign Bank	and Financial Accounts	. If "Yes," enter the name of the fo	reign co	untry here					X
2	During	g the tax year, o	did the organization rec	eive a distribution from, or was	it the gr	rantor of, or tr	ansferor to, a	a fore	ign trust	?.	X
	If "Yes	s," see instructi	ons for other forms the	organization may have to file.							
3	Enter	the amount of t	tax-exempt interest rec	eived or accrued during the tax	year		. \$		0.	<u>. </u>	
4	Enter	available pre-20	018 NOL carryovers he	re 🔄 . Do	o not in	clude any pos	t-2017 NOL (carryo	over		
				educe the NOL carryover shown		, ,		-		6.	
5				ess Activity Code and available p							
•		-		any Schedule A, Part II, line 17, for		-					
			Business Activ				post-2017 N	IOL c	arrvover	-	
				3		Ś	1		<u> </u>	-	
						s					
						*					
6.	Docor	wad for future u								_	
	t V										
			tal Information	<u> </u>							
PIOV	nue an	y additional init	ormation. See instruction	DIIS.							
		Under penalties of p	perjury, I declare that I have ex	amined this return, including accompanying	schedule	s and statements,	and to the best o	f my kı	nowledge a	nd	
Sigr	1	belief, it is true, corr	rect, and complete. Declaration	n of preparer (other than taxpayer) is based	on all info	ormation of which p			edge. ne IRS discu	iss this ret	turn with
Here	е				PRE	ESIDENT &		the pre	eparer show	<u>n</u> below (see
		Signature of officer		Date	Title				2	Yes	No
		Print/Type preparer		Preparer's signature	Date		Check if	F	PTIN		
Paic	1	HENRY OUM	•	HENRY OUM, CPA			self-employed		201552		
JSE	oarer	_	TRICH THISH & COMMINT CIMB HH							76	
Jse Only	y	_	570 N MAGNOLIA				_				
•	CLOVIS, CA 93611 Phone no. (559) 299-954						540				

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

Go to www.irs.gov/Form990T for instructions and the latest information.

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for

	lame of the organization			B Employer i		ion number
A	GSAFE			68-025972	4	_
C Ur	nrelated business activity code (see instructions) 531120			D Sequence	e: 1	of 1
E De	escribe the unrelated trade or business RENTAL INCOME					
Parl	Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net
	Gross receipts or sales					
_	Less returns and allowances c Balance	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	4a				
h	Net gain (loss) (Form 4797) (attach Form 4797). See	4 a				
b	instructions	4b				
c	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation					
•	(attach statement)	5				
6	Rent income (Part IV).	6				
7	Unrelated debt-financed income (Part V)	7	15,075.	14,1	90.	885.
8	Interest, annuities, royalties, and rents from a controlled		10,0,0			
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13	15,075.	14,1	L90.	885.
Part	connected with the unrelated business income.				nust be	directly
1	Compensation of officers, directors, and trustees (Part X)				1	
2	Salaries and wages				2	
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement). See instructions				5	
6	Taxes and licenses				6	_
7	Depreciation (attach Form 4562). See instructions					
8	Less depreciation claimed in Part III and elsewhere on return	n	8a		8b	
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII).				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement).				14	
15 16	Total deductions. Add lines 1 through 14				15	
10	line 13, column (C)				16	005
17						885.
17	Deduction for net operating loss. See instructions				17	205
18	Unrelated business taxable income. Subtract line 17 from I	ıne 16			18	885.

Part	III Cost of Goods Sold Enter method	of inventory valuation	1		
1	Inventory at beginning of year				
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statemer	•			
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7 8	Inventory at end of year				
_	•			<u> </u>	Vec □ Ne
9	Do the rules of section 263A (with respect to property pro-				Yes No
Part	IV Rent Income (From Real Property and	l Personal Proper	ty Leased With F	Real Property)	
1	Description of property (property street addres	s, city, state, ZIP co	de). Check if a dua	al-use. See instruction	ons.
	А П				
	В				
	c 🗌				
	D	T			
2	Rent received or accrued	Α	В	С	D
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%).				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
_	·				
С	Total rents received or accrued by property Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c, column	L L L L L L L L L L L L L L L L L L L	here and on Part I li	ne 6 column (Δ)	
4	Deductions directly connected with the	IS A through B. Enter	Tiere and off r art i, ii		
7	income in lines 2a and 2b (attach statement)				
5	Total deductions. Add line 4, columns A throu	ugh D. Enter here an	nd on Part I. line 6.	column (B)	
Part	· · · · · · · · · · · · · · · · · · ·				
1	, in the second	•	7ID code). Chook if	a dual usa. Saa ins	tructions
•	Description of debt-financed property (street a	_	ir code). Check ii	a dual-use. See IIIs	tructions.
	A 1935 G STREET, MODESTO, CA S	95354			
	B				
	D				
	— — — — — — — — — — — — — — — — — — —	Α	В	С	D
2	Gross income from or allocable to debt- financed property	F4 F1C			
		54,516.			
3	Deductions directly connected with or allocable to debt-financed property	SEE STATEMENT	2		
2	Straight line depreciation (attach statement)	27,420.	2		
	Other deductions (attach statement) STATEMENT . 3				
	Total deductions (add lines 3a and 3b,	23,896.			
С	columns A through D)	51,316.			
4	Amount of average acquisition debt on or allocable to debt-	31,310.			
	financed property (attach statement).STATEMENT. 4	433,987.			
5	Average adjusted basis of or allocable to debt-financed property (attach statement) STATEMENT 5	1 500 415		T	
6	Divide line 4 by line 5	1,569,415. 27.6528 %	%	%	%
7	Gross income reportable. Multiply line 2 by line 6.	15,075.	<u>্</u>	6	8
8	Total gross income (add line 7, columns A through		Part I, line 7, colum	n (A)	15,075.
9	Allocable deductions. Multiply line 3c by line 6	14,190.	a.c., iiio 7, coidiii	,	13,013.
10	Total allocable deductions. Add line 9, columns A t	·	and on Part I line 7	column (R)	14,190.
11	Total dividends - received deductions include				14,190.

Pai	rt VI Interest, Annui	ties, R	oyalties, a	nd Rents F	rom Co	ntrolled Orga	nizat	ions (see ins	truction	ns)	
						Exempt Cont	rolled	Organizations			
	1 Name of controlled organization id		Employer ntification number	3 Net unrelated income (loss) (see instructions)		4 Total of specified payments made		5 Part of column that is included the controlling organization's gross income			6 Deductions directly connected with income in column 5
(1)											
(2)											
(3)											
(4)											
				Nonexen	npt Contro	lled Organization	S				
	7 Taxable income	inc	et unrelated come (loss) instructions)		f specified nts made	10 Part of included in organizatio	n the d	controlling		onne	eductions directly ected with income n column 10
(1)											
(2)											
(3)											
(4)											
Tota	lst VII Investment Inc	ome o	f a Section	501(c)(7).	(9). or (n Parl umn (<i>F</i>	I, line 8, A).	here	e ar	mns 6 and 11. Enter id on Part I, line 8, column (B).
	1 Description of income		2 Amount		3 [Deductions	(-	4 Set-asides	-/	5	Total deductions and
	·				direc (attac	tly connected h statement)	(a	ttach statemen	t)		set-asides (add columns 3 and 4)
(1)											
(2)											
(4)											
(4)			Add amounts	in column 2					Δ	hh2	amounts in column 5.
Tota	ls		Enter here ar line 9, col	nd on Part I,						Ente	er here and on Part I, ine 9, column (B).
Par	t VIII Exploited Exen	npt Ac	tivity Incor	ne, Other	Than Ad	vertising Inco	me (see instruction	ns)		
1	Description of exploited	d activit	ty:								
	Gross unrelated busine			de or busin	ess Ente	r here and on F	Part I	line 10 col	(A)	2	
	Expenses directly conn								(,)	_	
	Part I, line 10, column									3	
4	Net income (loss) from lines 5 through 7									4	
5	Gross income from acti									5	
	Expenses attributable t	-								6	
	Excess exempt expens									-	
•	line 4. Enter here and									7	

Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis. A B C D C D C D C D C D C D C D D C D D C D	Par	t IX	Advertising Income					
Enter amounts for each periodical listed above in the corresponding column. 2 Gross advertising income	1	Na	me(s) of periodical(s). Check box if reporting	g two or more perio	odicals on a co	nsolidated bas	is.	
Enter amounts for each periodical listed above in the corresponding column. 2 Gross advertising income. a Add columns A through D. Enter here and on Part I, line 11, column (A). 3 Direct advertising costs by periodical. a Add columns A through D. Enter here and on Part I, line 11, column (B). 4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0 on line 8. 5 Readership costs. 6 Circulation income. 7 Excess readership costs. If line 6 is less than line 6, enter -0. 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7. a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or -0- here and on Part II, line 13. Part X Compensation of Officers, Directors, and Trustees (see instructions) 1 Name 2 Title 3 Percent of the devoted to business 4 Compensation attributable to unrelated business 5 Total. Enter here and on Part II, line 1		Α						
Enter amounts for each periodical listed above in the corresponding column. 2 Gross advertising income		В						
Enter amounts for each periodical listed above in the corresponding column. 2 Gross advertising income								
A B C D a Add columns A through D. Enter here and on Part I, line 11, column (A). 3 Direct advertising costs by periodical		_						
a Add columns A through D. Enter here and on Part I, line 11, column (A). 3 Direct advertising costs by periodical. a Add columns A through D. Enter here and on Part I, line 11, column (B). 4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8. 5 Readership costs. 6 Circulation income. 7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7. a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or -0- here and on Part II, line 13. Part X Compensation of Officers, Directors, and Trustees (see instructions) 1 Name 2 Title 3 Percent of time devoted to business 4 Compensation attributable to unrelated business 5 Total. Enter here and on Part II, line 1	Ent	er an	nounts for each periodical listed above in the	, 3				
a Add columns A through D. Enter here and on Part I, line 11, column (A). 3 Direct advertising costs by periodical	•	Cros	an advertising in a sec	Α	В	С		D
a Add columns A through D. Enter here and on Part I, line 11, column (B). 4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8. 5 Readership costs. 6 Circulation income. 7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7. a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or -0- here and on Part II, line 13. Part X Compensation of Officers, Directors, and Trustees (see instructions) 4 Compensation attributable to unrelated business 5 Readership costs. 6 Circulation income. 7 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7. 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7. 8 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0 8 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0 8 Excess readership costs. If line 6 is less than line 6, enter -0 9 Excess readership costs. If line 6 is less than line 6, enter -0 9 Excess readership costs. If line 6 is less than line 6, enter -0 9 Excess readership costs. 9 Excess readership costs. If line 6 is less than line 6, enter -0 9 Excess readership costs. If line 6 is less than line 6, enter -0 9 Excess readership costs. If line 6 is less than line 6, enter -0 9 Excess readership costs. If line 6 is less than line 6, enter -0 9 Excess readership costs. If line 6 is less than line 6, enter -0 9 Excess readership costs. 9 Exc			- · · · · · · · · · · · · · · · · · · ·					
a Add columns A through D. Enter here and on Part I, line 11, column (B). 4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8. 5 Readership costs. 6 Circulation income. 7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7. a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or -0- here and on Part II, line 13. Part X Compensation of Officers, Directors, and Trustees (see instructions) 1 Name 2 Title 3 Percent of time devoted to business 4 Compensation attributable to unrelated business 5 Readership costs allowed as a deduction. Showing a gain on line 4, enter the lesser of line 4 or line 7. a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or -0- here and on line 4 or line 7. 5 Part X Compensation of Officers, Directors, and Trustees (see instructions) 1 Name 2 Title 3 Percent of time devoted to business 4 Compensation attributable to unrelated business 5 Readership costs.	а			art I, line 11, colum	n (A)			
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For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8	а	Add	columns A through D. Enter here and on Pa	art I, line 11, colum	n (B)			
For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8	4	Adve	ertising gain (loss). Subtract line 3 from line 2.					
a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8								
and enter -0- on line 8								
5 Readership costs. 6 Circulation income. 7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0. 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or -0- here and on Part II, line 13. Part X Compensation of Officers, Directors, and Trustees (see instructions) 1 Name 2 Title 3 Percent of time devoted to business to unrelated business to unrelated business to unrelated business to the line 8 is the second of line 4 compensation attributable to unrelated business to line 4 compensation attributable to unrelated business								
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7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or -0- here and on Part II, line 13 Part X Compensation of Officers, Directors, and Trustees (see instructions) 1 Name 2 Title 3 Percent of time devoted to business 4 Compensation attributable to unrelated business 8 8 Total. Enter here and on Part II, line 1	5	Read	dership costs					
line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0	6	Circ	ulation income					
deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or -0- here and on Part II, line 13	7	line	5, subtract line 6 from line 5. If line 5 is					
Part X Compensation of Officers, Directors, and Trustees (see instructions) 1 Name 2 Title 3 Percent of time devoted to business 4 Compensation attributable to unrelated business 8 8 7 Total. Enter here and on Part II, line 1	8	dedu	action. For each column showing a gain on					
Part X Compensation of Officers, Directors, and Trustees (see instructions) 1 Name 2 Title 3 Percent of time devoted to business 4 Compensation attributable to unrelated business 8 8 7 8 7 8 7 8 8 7 8 8 8 8 7 8 8 8 8	а	Add	line 8, columns A through D. Enter the grea	ter of the line 8a, c	olumns total o	r -0- here and	on	
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1 Name 2 Title time devoted to business 8 8 8 7 8 8 7 8 7 8 8 7 8 8 7 8 8 8 8	Par	tΧ	Compensation of Officers, Directors,	and Trustees (see	e instructions)			
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Total. Enter here and on Part II, line 1								
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Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property) Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Attachment Sequence No. 179

Name(s) shown on return AGSAFE

Identifying number 68-0259724

Busine	ess or activity to which this form relate	es .						
	TAL ACTIVITY - RE		PTV					
Par	t I Election To Exp	ense Certain	Property Under Sec , complete Part V before	ction 179	ort I			
1			•				1	
	Maximum amount (see inst	ľ	2					
2	Total cost of section 179 pr	3						
3	Threshold cost of section 1	ŀ	4					
4 5	Reduction in limitation. Sub Dollar limitation for tax yea						4	
5	separately, see instructions						5	
6		Description of property		(b) Cost (business		(c) Elected cost		
	• • • • • • • • • • • • • • • • • • • •			, ,		, ,		
							\neg	
7	Listed property. Enter the a	amount from line	29		7		_	
8	Total elected cost of sectio						8	
9	Tentative deduction. Enter	the smaller of lin	ne 5 or line 8				9	
10	Carryover of disallowed ded	duction from line	13 of your 2022 Form 4	562			10	
11	Business income limitation						11	
12	Section 179 expense deduc						12	
13	Carryover of disallowed ded				. 13			
	: Don't use Part II or Part III							
Par	t II Special Deprecia	<u>ation Allowan</u>	ce and Other Depr	eciation (Don't	include listed	l property. Se	ee inst	ructions.)
14	Special depreciation allowatax year. See instructions.						14	
15	Property subject to section	168(f)(1) election	n			[15	
16	Other depreciation (including	ng ACRS)					16	27,420.
Par	t III MACRS Deprec	iation (Don't ind	clude listed property. Se	ee instructions.)				
			Section	on A				
17	MACRS deductions for asse	ets placed in serv	vice in tax years beginn				17	
		•	, ,	ing before 2023.			17	
17 18	MACRS deductions for asset If you are electing to group asset accounts, check here	any assets place	ed in service during the	ing before 2023 .	or more ger	neral 👝	17	
	If you are electing to group asset accounts, check here	any assets place	ed in service during the	ing before 2023 . tax year into one	or more ger	neral		n
	If you are electing to group asset accounts, check here	any assets place	ed in service during the	ing before 2023 . tax year into one	or more ger	neral		n (g) Depreciation deduction
18	If you are electing to group asset accounts, check here Section B	- Assets Placed (b) Month and year placed	in Service During 2023 (C) Basis for depreciation (business/investment use	tax year into one Tax Year Using t	or more ger	Depreciation		(g) Depreciation
18 	If you are electing to group asset accounts, check here Section B - (a) Classification of property	- Assets Placed (b) Month and year placed	in Service During 2023 (C) Basis for depreciation (business/investment use	tax year into one Tax Year Using t	or more ger	Depreciation		(g) Depreciation
18	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property	- Assets Placed (b) Month and year placed	in Service During 2023 (C) Basis for depreciation (business/investment use	tax year into one Tax Year Using t	or more ger	Depreciation		(g) Depreciation
18 19 a	If you are electing to group asset accounts, check here Section B (a) Classification of property 13-year property	- Assets Placed (b) Month and year placed	in Service During 2023 (C) Basis for depreciation (business/investment use	tax year into one Tax Year Using t	or more ger	Depreciation		(g) Depreciation
19 a	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property	- Assets Placed (b) Month and year placed	in Service During 2023 (C) Basis for depreciation (business/investment use	tax year into one Tax Year Using t	or more ger	Depreciation		(g) Depreciation
19 a	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property 7-year property 10-year property 15-year property	- Assets Placed (b) Month and year placed	in Service During 2023 (C) Basis for depreciation (business/investment use	tax year into one Tax Year Using t	or more ger	Depreciation		(g) Depreciation
19 a	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property 7-year property 10-year property 15-year property 20-year property 20-year property	- Assets Placed (b) Month and year placed	in Service During 2023 (C) Basis for depreciation (business/investment use	tax year into one Tax Year Using t (d) Recovery period	or more ger	Depreciation (f) Method		(g) Depreciation
19 a k c c c c f f	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property 7-year property 10-year property 15-year property 20-year property 25-year property	- Assets Placed (b) Month and year placed	in Service During 2023 (C) Basis for depreciation (business/investment use	tax year into one Tax Year Using t (d) Recovery period	or more ger	Depreciation (f) Method		(g) Depreciation
19 a k c c c c f f	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property 7-year property 10-year property 15-year property 20-year property Residential rental	- Assets Placed (b) Month and year placed	in Service During 2023 (C) Basis for depreciation (business/investment use	tax year into one Tax Year Using t (d) Recovery period 25 yrs 27.5 yrs	the General I (e) Convention	Depreciation (f) Method S/L S/L		(g) Depreciation
19 a	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property 10-year property 110-year property 20-year property 20-year property 20-year property Residential rental property.	- Assets Placed (b) Month and year placed	in Service During 2023 (C) Basis for depreciation (business/investment use	tax year into one Tax Year Using t (d) Recovery period 25 yrs 27.5 yrs 27.5 yrs	the General I (e) Convention MM MM	Depreciation (f) Method S/L S/L S/L S/L		(g) Depreciation
19 a	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property 7-year property 10-year property 20-year property 20-year property Residential rental property. Nonresidential real	- Assets Placed (b) Month and year placed	in Service During 2023 (C) Basis for depreciation (business/investment use	tax year into one Tax Year Using t (d) Recovery period 25 yrs 27.5 yrs	the General I (e) Convention MM MM MM	Depreciation (f) Method S/L S/L S/L S/L S/L		(g) Depreciation
19 a	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property 7-year property 15-year property 20-year property 20-year property Residential rental property Nonresidential real property.	- Assets Placed (b) Month and year placed in service	in Service During 2023 (C) Basis for depreciation (business/investment use only — see instructions)	tax year into one Tax Year Using t (d) Recovery period 25 yrs 27.5 yrs 27.5 yrs 39 yrs	the General I (e) Convention MM MM MM MM	S/L S/L S/L S/L S/L S/L	Syster	(g) Depreciation deduction
19 a b c c c c c f f c c c c i i	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C —	- Assets Placed (b) Month and year placed in service	in Service During 2023 (C) Basis for depreciation (business/investment use	tax year into one Tax Year Using t (d) Recovery period 25 yrs 27.5 yrs 27.5 yrs 39 yrs	the General I (e) Convention MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L	Syster	(g) Depreciation deduction
19 a b c c c c c f f i i 20 a	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property 7-year property 10-year property 20-year property 20-year property 20-year property 125-year property 1 Residential rental property Nonresidential real property Class life	- Assets Placed (b) Month and year placed in service	in Service During 2023 (C) Basis for depreciation (business/investment use only — see instructions)	tax year into one Tax Year Using t (d) Recovery period 25 yrs 27.5 yrs 27.5 yrs 39 yrs Tax Year Using th	the General I (e) Convention MM MM MM MM	S/L	Syster	(g) Depreciation deduction
19 a b c c c c c c f f c c c c c c c c c c c	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property 7-year property 10-year property 20-year property 20-year property 20-year property 125-year property 1 Residential rental property Nonresidential real property Class life 12-year	- Assets Placed (b) Month and year placed in service	in Service During 2023 (C) Basis for depreciation (business/investment use only — see instructions)	Tax Year Using to (d) Recovery period 25 yrs 27.5 yrs 27.5 yrs 39 yrs Tax Year Using th	the General I (e) Convention MM M	S/L	Syster	(g) Depreciation deduction
19 a b c c c c c c c c c c c c c c c c c c	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property 10-year property 110-year property 20-year property 215-year property 125-year property 1 Residential rental property Nonresidential real property Class life 112-year 30-year	- Assets Placed (b) Month and year placed in service	in Service During 2023 (C) Basis for depreciation (business/investment use only — see instructions)	Tax Year Using to (d) Recovery period 25 yrs 27.5 yrs 27.5 yrs 39 yrs Tax Year Using th 12 yrs 30 yrs	the General I (e) Convention MM M	S/L	Syster	(g) Depreciation deduction
18 19 a t t c c c c c c c c c c c c c c c c c	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property 7-year property 10-year property 20-year property 20-year property Nonresidential rental property Class life 12-year 30-year	Assets Placed (b) Month and year placed in service Assets Placed in service	in Service During 2023 (C) Basis for depreciation (business/investment use only — see instructions)	Tax Year Using to (d) Recovery period 25 yrs 27.5 yrs 27.5 yrs 39 yrs Tax Year Using th	the General I (e) Convention MM M	S/L	Syster	(g) Depreciation deduction
19 a t t c c c c c c c c c c c c c c c c c	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property Nonresidential real property Class life 12-year 30-year 40-year Summary (See in:	Assets Placed (b) Month and year placed in service Assets Placed in service	in Service During 2023 (c) Basis for depreciation (business/investment use only — see instructions) Service During 2023 1	25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using th 12 yrs 30 yrs 40 yrs	MM	S/L	Syster	(g) Depreciation deduction
18	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property Nonresidential rental property Class life 12-year 30-year 40-year Listed property. Enter amo	Assets Placed (b) Month and year placed in service Assets Placed in service	in Service During 2023 (c) Basis for depreciation (business/investment use only — see instructions) 1 Service During 2023 1	tax year into one Tax Year Using t (d) Recovery period 25 yrs 27.5 yrs 27.5 yrs 39 yrs Tax Year Using th 12 yrs 30 yrs 40 yrs	MM	S/L	Syster	(g) Depreciation deduction
18	If you are electing to group asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property Nonresidential real property Class life 12-year 30-year 40-year Summary (See in:	Assets Placed (b) Month and year placed in service Assets Placed in service Assets Placed in service	in Service During 2023 (c) Basis for depreciation (business/investment use only — see instructions) Service During 2023 1 lines 19 and 20 in column (g), corporations — see instruction	25 yrs 27.5 yrs 27.5 yrs 39 yrs 12 yrs 30 yrs 40 yrs and line 21. Enter hens	MM	S/L	Syster	(g) Depreciation deduction

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FEDERAL STATEMENTS

PAGE 1

AGSAFE

68-0259724

STATEMENT 2 SCHEDULE A, PART V, LINE 3A STRAIGHT LINE DEPRECIATION

DATE ACQUIRED	COST BASIS	PRIOR YR DEPR	METHOD	RATE	LIFE	YEARS REMAIN	CURRENT YR DEPR	ALLOWABLE DEPR AMT
1935 G STRE	ET, MODESTO,	CA 95354						
BUILDING & : VARIOUS	IMPROVEMENTS 1,919,151						27,420 TOTAL	\$ 27,420 \$ 27,420.

STATEMENT 3 SCHEDULE A, PART V, LINE 3B OTHER DEDUCTIONS ALLOCABLE TO DEBT-FINANCED PROPERTY

1935 G STREET, MODESTO, CA 95354

INTEREST	\$ 9,028.
REPAIRS	5,124.
WAGES AND SALARIES	4,615.
PROPERTY TAXES	4,433.
OUTSIDE SERVICES	600.
BANK FEES	44.
OFFICE SUPPLIES.	23.
PRINTING	15.
TRAVEL	 14.
TOTAL	\$ 23,896.
PERCENT ALLOCABLE	 1.0000
TOTAL	\$ 23,896.

STATEMENT 4 SCHEDULE A, PART V, LINE 4 AVERAGE ACQUISITION INDEBTEDNESS

	AVERAGE		AVERAGE
	ACQUISITION	PERCENT	ALLOCABLE
PROPERTY	DEBT	ALLOCABLE	ACQ. DEBT
1935 G STREET, MODESTO, CA 95354		1.0000	\$ 433,987.

2023

FEDERAL STATEMENTS

PAGE 2

AGSAFE

68-0259724

STATEMENT 5 SCHEDULE A, PART V, LINE 5 ALLOCABLE ADJUSTED BASIS

BEGINNING ADJUSTED BASIS DESCRIPTION OF PROPERTY

ENDING ADJUSTED BASIS

AVERAGE ADJUSTED BASIS

PERCENT ALLOCABLE ALLOCABLE ADJUSTED BASIS

1935 G STREET, MODESTO, CA 95354

BUILDING & IMPROVEME

1.0000 TOTAL <u>\$ 1,569,415.</u>

6/30/24

2023 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

AGSAFE 68-0259724

NO. DESCRIPTION	DATE <u>ACQUIRED</u>	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	_METHOD	LIFE _RATE_	CURRENT DEPR.
FORM 990/990-PF														
AUTO / TRANSPORT EQUIPMENT														
4 VEHICLES	VARIOUS		152,033							152,033		S/L	5	13,938
TOTAL AUTO / TRANSPORT EQUIP			152,033		0	0	() (0	152,033	0			13,938
MACHINERY AND EQUIPMENT														
2 FURNITURE & FIXTURES	VARIOUS		27,312							27,312		S/L	5	0
3 MACHINERY & EQUIPMENT	VARIOUS		9,048							9,048		S/L	5	1,560
TOTAL MACHINERY AND EQUIPME			36,360		0	0	() (0	36,360	0			1,560
TOTAL DEPRECIATION			188,393		0	0	() (0 0	188,393	0			15,498
GRAND TOTAL DEPRECIATION			188,393		0	0	() (0	188,393	0			15,498

6/30/24

2023 FEDERAL UNRELATED BUSINESS DEPRECIATION SCHEDULE

PAGE 1

AGSAFE 68-0259724

NO	DESCRIPTION L ACTIVITY - RENTAL PROPERTY	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS _	PRIOR DEPR.	METHOD	LIFE	_RATE	CURRENT DEPR.
BUIL	DINGS															
1 E	BUILDING & IMPROVEMENTS	VARIOUS	<u>-</u>	1,919,151							1,919,151	214,018				27,420
T	TOTAL BUILDINGS			1,919,151		0	0	(0	0	1,919,151	214,018				27,420
T	TOTAL DEPRECIATION		=	1,919,151		0	0	(0	0	1,919,151	214,018			:	27,420
G	GRAND TOTAL DEPRECIATION		=	1,919,151		0	0	(0	0	1,919,151	214,018				27,420