

or Section 4947(a)(1) Trust Treated as Private Foundation

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For calendar year 2022, or tax year beginning 01-01-2022, and ending 12-31-2022

Name of foundation: JAMES S BOWER FOUNDATION. A Employer identification number: 77-0229243. B Telephone number: (805) 564-8814. C If exemption application is pending, check here. D 1. Foreign organizations, check here. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. H Check type of organization: Section 501(c)(3) exempt private foundation. J Accounting method: Accrual.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include: 1 Contributions, gifts, grants, etc., received; 2 Check if the foundation is not required to attach Sch. B; 3 Interest on savings and temporary cash investments; 4 Dividends and interest from securities; 5a Gross rents; 5b Net rental income or (loss); 6a Net gain or (loss) from sale of assets not on line 10; 6b Gross sales price for all assets on line 6a; 7 Capital gain net income; 8 Net short-term capital gain; 9 Income modifications; 10a Gross sales less returns and allowances; 10b Less: Cost of goods sold; 10c Gross profit or (loss); 11 Other income; 12 Total. Add lines 1 through 11; 13 Compensation of officers, directors, trustees, etc.; 14 Other employee salaries and wages; 15 Pension plans, employee benefits; 16a Legal fees; 16b Accounting fees; 16c Other professional fees; 17 Interest; 18 Taxes; 19 Depreciation; 20 Occupancy; 21 Travel, conferences, and meetings; 22 Printing and publications; 23 Other expenses; 24 Total operating and administrative expenses; 25 Contributions, gifts, grants paid; 26 Total expenses and disbursements; 27 Subtract line 26 from line 12; a Excess of revenue over expenses and disbursements; b Net investment income; c Adjusted net income.

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	377,603	159,976	159,976
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ <u>135,000</u> Less: allowance for doubtful accounts ▶ <u>0</u>	247,500	135,000	135,000
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	64,937,563	39,816,571	39,816,571
	14 Land, buildings, and equipment: basis ▶ <u>2,461,722</u> Less: accumulated depreciation (attach schedule) ▶ <u>419,663</u>	2,022,397	2,042,059	2,042,060
15 Other assets (describe ▶ _____)	29,240,081	40,417,296	40,417,296	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	96,825,144	82,570,902	82,570,903	
Liabilities	17 Accounts payable and accrued expenses	56,701	57,495	
	18 Grants payable		200,000	
	19 Deferred revenue.			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	164,715	59,778	
	23 Total liabilities (add lines 17 through 22).	221,416	317,273	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	96,603,728	82,253,629	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	96,603,728	82,253,629		
30 Total liabilities and net assets/fund balances (see instructions)	96,825,144	82,570,902		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	96,603,728
2 Enter amount from Part I, line 27a	2	1,920,946
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	98,524,674
5 Decreases not included in line 2 (itemize) ▶ _____	5	16,271,045
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	82,253,629

Part IV Capital Gains and Losses for Tax on Investment Income

Table with 4 columns: (a) List and describe the kind(s) of property sold, (b) How acquired, (c) Date acquired, (d) Date sold. Rows include Vanguard 500 Index Admiral, Ninety One Emerging Markets Equity I, Doubleline Total Return Bond I, etc.

Table with 4 columns: (e) Gross sales price, (f) Depreciation allowed, (g) Cost or other basis plus expense of sale, (h) Gain or (loss) (e) plus (f) minus (g). Rows correspond to the assets listed in the previous table.

Table with 4 columns: (i) F.M.V. as of 12/31/69, (j) Adjusted basis as of 12/31/69, (k) Excess of col. (i) over col. (j), if any, (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h)).

Summary rows for Capital gain net income or (net capital loss) and Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 main rows and sub-rows (a-e) for credits and payments. Includes fields for tax under section 511, total credits, tax due, and overpayment. Total tax due is 0, and overpayment is 39,984.

Part VI-A Statements Regarding Activities

Table with 10 main rows (1a-10) regarding activities. Includes questions about political campaigns, unrelated business income, and substantial contributors. Includes a table with Yes/No columns for each question.

Part VI-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.JSBOWERFOUNDATION.ORG
14 The books are in care of JAMES S BOWER FOUNDATION Telephone no. (805) 564-8814 Located at 26 WEST MICHELTORENA ST SANTA BARBARA CA 931017169 ZIP+4
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year. 15
16 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
b If any answer is "Yes" to 1a(1)-(6); did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions
c Organizations relying on a current notice regarding disaster assistance check here.
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?. If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2022.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

- 5a** During the year did the foundation pay or incur any amount to:
 - (1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
 - (2)** Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
 - (3)** Provide a grant to an individual for travel, study, or other similar purposes?
 - (4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions
 - (5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?
- b** If any answer is "Yes" to 5a(1)–(5); did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions
- c** Organizations relying on a current notice regarding disaster assistance check
- d** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?
If "Yes," attach the statement required by Regulations section 53.4945-5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?
- b** If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?
- 8** Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?

	Yes	No
5a(1)		No
5a(2)		No
5a(3)		No
5a(4)		No
5a(5)		No
5b		
5d		
6a		No
6b		No
7a		No
7b		
8		No

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HARVEY BOTTELSEN 26 WEST MICHELTORENA ST SANTA BARBARA, CA 93101	CHAIRMAN 10.00	60,000	5,582	0
CHRISTOPHER A JACOBS 26 WEST MICHELTORENA ST SANTA BARBARA, CA 93101	SECRETARY 3.00	30,000	0	0
DAVID ALVARADO 26 WEST MICHELTORENA ST SANTA BARBARA, CA 93101	TREASURER 3.00	30,000	0	0
JON CLARK 26 WEST MICHELTORENA ST SANTA BARBARA, CA 93101	PRESIDENT 40.00	244,000	64,493	4,776

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."


(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOLETTE CORBETT 26 WEST MICHELTORENA ST SANTA BARBARA, CA 93101	FINANCIAL MANAGER 30.00	94,319	38,842	0

Total number of other employees paid over \$50,000. 0

Part VII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 **Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MERCER ADVISORS 800 MARKET STREET STE 1800 ST LOUIS, MO 63101	INVESTMENT MANAGEMENT	100,000

Total number of others receiving over \$50,000 for professional services. 

0

Part VIII- Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 <hr/> <hr/>	
2 <hr/> <hr/>	
3 <hr/> <hr/>	
4 <hr/> <hr/>	

Part VIII- Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 ON MARCH 31, 2021 THE FOUNDATION LOANED \$300,000 TO THE WHITE BUFFALO LAND TRUST (A 501C3 ORGANIZATION). THE INTEREST RATE ON THE LOAN IS 3.75%. AS OF DECEMBER 31, 2022, THE OUTSTANDING BALANCE OF THE NOTE IS \$135,000, WITH AN ACCRUED INTEREST RECEIVABLE OF \$949. THE NOTE RECEIVABLE AND ALL UNPAID INTEREST IS DUE ON MARCH 28, 2023.	0
2 <hr/> <hr/>	
3 All other program-related investments. See instructions. <hr/> <hr/>	
Total. Add lines 1 through 3	0

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	44,294,620
b	Average of monthly cash balances.	1b	488,893
c	Fair market value of all other assets (see instructions).	1c	40,265,487
d	Total (add lines 1a, b, and c).	1d	85,049,000
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d.	3	85,049,000
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	1,275,735
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	83,773,265
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	4,188,663

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part IX, line 6.	1	4,188,663
2a	Tax on investment income for 2022 from Part V, line 5.	2a	93,016
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	93,016
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	4,095,647
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	4,095,647
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.	7	4,095,647

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	4,440,217
b	Program-related investments—total from Part VIII-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.. . . .	4	4,440,217

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				4,095,647
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.			25,680	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2017.				
b From 2018.				
c From 2019.				
d From 2020.				
e From 2021.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ <u>4,440,217</u>				
a Applied to 2021, but not more than line 2a			25,680	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2022 distributable amount				4,095,647
e Remaining amount distributed out of corpus	318,890			
5 Excess distributions carryover applied to 2022. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	318,890			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	318,890			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020.				
d Excess from 2021				
e Excess from 2022	318,890			

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
 JON CLARK
 26 W MICHELTORENA
 SANTA BARBARA, CA 93101
 (805) 564-8814

b The form in which applications should be submitted and information and materials they should include:
 ALL APPLICATIONS DONE ELECTRONICALLY. SEE INSTRUCTIONS AND CONTACT INFO ON WEBSITE (JSBOWERFOUNDATION.ORG)

c Any submission deadlines:
 SEE WEBSITE FOR CYCLE SUBMISSION

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
 THE FOUNDATION LIMITS ITS GRANTS TO FOUR CATEGORIES: EDUCATION, SCIENTIFIC, RELIGIOUS AND CHARITABLE

Part Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> AHA ATTITUDE HARMONY ACHIEVEMENT 1209 DE LA VINA STREET SUITE A SANTA BARBARA, CA 93101	NONE	P C	AHA! SEL PROGRAMS	10,000
ALL SAINTS-BY-THE-SEA 83 EUCALYPTUS LANE SANTA BARBARA, CA 93108	NONE	P C	JIM BOWER GOLF TOURNAMENT FOR COMMUNITY OUTREACH	20,000
ANGELS FOSTER CARE OF SANTA BARBARA 11 W VICTORIA STREET 207B SANTA BARBARA, CA 93101	NONE	P C	KINSHIP ANGELS	20,000
CALIFORNIA CENTER FOR PUBLIC POLICY 500 WASHINGTON STREET SUITE 600 SAN FRANCISCO, CA 94111	NONE	P C	EARNED INCOME TAX CREDIT PROGRAM	10,000
CARPINTERIA CHILDREN'S PROJECT 5201 8TH STREET SUITE 100 CARPINTERIA, CA 93013	NONE	P C	GENERAL OPERATING	237,500
CHILD ABUSE LISTENING MEDIATION INC 1236 CHAPALA STREET SANTA BARBARA, CA 93101	NONE	P C	CENTRAL COAST MENTAL HEALTH DISTRICT COLLAB	200,000
CHILDREN FAMILY RESOURCE SERVICES 3970 LA COLINA ROAD SUITE 2 SANTA BARBARA, CA 93110	NONE	P C	WELCOME EVERY BABY FAMILY CONNECTS	20,000
CLIMATE FOUNDATION 113 CHERRY STREET 48631 SEATTLE, WA 98104	NONE	P C	MARINE PERMACULTURE PILOT IN SANTA BARBARA CHANNEL	125,000
COMMUNITY ENVIRONMENTAL COUNCIL INC 26 W ANAPAMU STREET 2ND FLOOR SANTA BARBARA, CA 93101	NONE	P C	CLIMATE CHANGE 50TH ANNIVERSARY CAMPAIGN & FOOD ACTION NETWORK	312,500
COURT APPOINTED SPECIAL ADVOCATES O 118 E FIGUEROA STREET SANTA BARBARA, CA 93101	NONE	P C	FOSTER YOUTH ADVOCACY PROGRAM	10,000
DIRECT RELIEF INTERNATIONAL 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117	NONE	P C	EMERGENCY ASSISTANCE FOR UKRAINE	10,000
DREAM FOUNDATION 1528 CHAPALA STREET 304 SANTA BARBARA, CA 93101	NONE	P C	FINAL DREAMS FOR TERMINALLY-ILL SENIORS IN SANTA BARBARA	5,000
ENVIRONMENTAL DEFENSE CENTER 906 GARDEN STREET SANTA BARBARA, CA 93101	NONE	P C	SB CHANNEL CLEAN ENERGY TRANSITION	25,000
FAMILY SERVICE AGENCY OF SANTA BARB 123 W GUTIERREZ STREET SANTA BARBARA, CA 93101	NONE	P C	FAMILY RESOURCE CENTER BRIDGE FUNDING AND LOMPOC COMMUNITY CHANGERS PROGRAM	65,000

FAMILY THERAPY INSTITUTE 23 W MISSION STREET SANTA BARBARA, CA 93101	NONE	P C	SHARED CROSSING RESEARCH INITIATIVE	25,000
FREEDOM 4 YOUTH 187 S PATTERSON AVENUE SANTA BARBARA, CA 93111	NONE	P C	AASAP LOMPOC & PROJECT UNITY	45,000
FUND FOR SANTA BARBARA INC 1524 1/2 STATE STREET SANTA BARBARA, CA 93101	NONE	P C	CAPACITY BUILDING & YOUTH MAKING CHANGE	35,000
FUTURE LEADERS OF AMERICA 402 E GUTIERREZ STREET SANTA BARBARA, CA 93101	NONE	P C	CA FREEDOM SUMMER AND GENERAL OPERATING SUPPORT	80,000
GATEWAY EDUCATIONAL SERVICES 185 S PATTERSON AVENUE SUITE E GOLETA, CA 93111	NONE	P C	LIFT EVERY STUDENT	25,000
GAVIOTA COAST CONSERVANCY PO BOX 1099 GOLETA, CA 93116	NONE	P C	GENERAL OPERATING SUPPORT - GAVIOTA COAST CONSERVANCY OPERATIONS	25,000
GIRLS INC OF CARPINTERIA 5315 FOOTHILL ROAD CARPINTERIA, CA 93013	NONE	P C	CORE PROGRAM SUPPORT	40,000
HOSPICE OF SANTA BARBARA INC 2050 ALAMEDA PADRE SERRA SANTA BARBARA, CA 93101	NONE	P C	ADVANCE CARE PLANNING AND PATIENT CARE SERVICES	303,600
ISLA VISTA YOUTH PROJECTS 6842 PHELPS ROAD GOLETA, CA 93117	NONE	P C	GENERAL OPERATING SUPPORT	137,500
JUST COMMUNITIES CENTRAL COAST 1528 CHAPALA STREET 304 SANTA BARBARA, CA 93101	NONE	P C	EQUITY PROJECT	25,000
LEADING FROM WITHIN PO BOX 806 SANTA BARBARA, CA 93102	NONE	P C	STRATEGIC CORE SUPPORT	15,000
LOMPOC TEEN CENTER 732 N H STREET LOMPOC, CA 93436	NONE	P C	YES I CAN/SI SE PUEDE	15,000
MARTIN LUTHER KING JR COMMITTEE PO BOX 371 ANNAPOLIS, MD 21404	NONE	P C	GENERAL OPERATING SUPPORT	22,000
MIXTECO INDIGENA COMMUNITY ORGANIZI 135 MAGNOLIA AVENUE OXNARD, CA 93030	NONE	P C	PROGRAM QUALITY ASSURANCE INITIATIVE	10,000
NATURAL CAPITALISM SOLUTIONS 11823 N 75TH STREET LONGMONT, CO 80503	NONE	P C	CLEAN COALITION	25,000
NATURE CONSERVANCY 1094 E MAIN STREET SUITE B VENTURA, CA 93001	NONE	P C	COASTAL CARNIVORE CONNECTIVITY	50,000
PLANNED PARENTHOOD INC 518 GARDEN STREET SANTA BARBARA, CA 93101	NONE	P C	GENERAL OPERATING	10,000
SANCTUARY CENTERS OF SANTA	NONE	P C	INTEGRATED CARE CLINIC	40,000

BARBARA			SERVING YOUTH	
1136 DE LA VINA STREET SANTA BARBARA, CA 93101				
SANSUM CLINIC	NONE	P C	PALLIATIVE CARE & ADVANCED CARE PLANNING	100,000
PO BOX 1200 SANTA BARBARA, CA 93102				
SANSUM DIABETES RESEARCH INSTITUTE	NONE	P C	DIABETES IN PREGNANCY CAMPAIGN	10,000
2219 BATH STREET SANTA BARBARA, CA 93105				
SANTA BARBARA ALTERNATIVE TO VIOLEN	NONE	P C	COLLABORATION: SBUSD AND SBAVP	20,000
PO BOX 3294 SANTA BARBARA, CA 93130				
SANTA BARBARA ARTS COLLABORATIVE IN	NONE	P C	SOLAR CHALLENGE	10,000
631 GARDEN STREET SANTA BARBARA, CA 93101				
SANTA BARBARA BOTANIC GARDEN INC	NONE	P C	HAMMOND'S MEADOW RESTORATION PROJECT	25,000
1212 MISSION CANYON ROAD SANTA BARBARA, CA 93105				
SANTA BARBARA COTTAGE HOSPITAL FOUN	NONE	P C	COTTAGE ADVANCE CARE PLANNING PROGRAM, PEDIATRIC RESILIENCY COLLABORATIVE (PERC)	367,500
400 W PUEBLO STREET SANTA BARBARA, CA 93105				
SANTA BARBARA EDUCATION FOUNDATION	NONE	P C	PROJECT HOPE+S, SMHS HEALTHCARE ACADEMY AND WELLNESS CENTER CAMPAIGN, THE OLLIN PROJECT, INNOVATE DP (FORMERLY THE ACADEMY FOR SUCCESS), MISSION SCHOLARS: COLLEGE ACCESS PROGRAM, SB UNIFIED PROGRAM FOR EFFECTIVE ACCESS TO COLLEGE (PEAC)	285,000
1330 STATE STREET SUITE 201 SANTA BARBARA, CA 93101				
SANTA BARBARA FOUNDATION	NONE	P C	PARTNERSHIP FOR EXCELLENCE CONFERENCE 2022/2023	8,000
15 E CARRILLO STREET SANTA BARBARA, CA 93101				
SANTA BARBARA MUSEUM OF NATURAL HIS	NONE	P C	JUSTICE, EQUITY, DIVERSITY & INCLUSION INITIATIVE	9,000
2559 PUESTA DEL SOL SANTA BARBARA, CA 93105				
SANTA BARBARA NEIGHBORHOOD CLINICS	NONE	P C	WESTSIDE NEIGHBORHOOD CLINIC EXPANSION	50,000
923 N MILPAS STREET SANTA BARBARA, CA 93105				
SARAH HOUSE	NONE	P C	GENERAL OPERATING SUPPORT	40,000
2612 MODOC ROAD SANTA BARBARA, CA 93105				
SAVIE HEALTH CORP	NONE	P C	SAVIE HEALTH CLINIC IN LOMPOC	25,000
1111 E OCEAN AVENUE 2 LOMPOC, CA 93436				
SPIRITUAL PATHS FOUNDATION	NONE	P C	CONTEMPLATIVE LEADERS PROGRAM	37,500
6 HARBOR WAY SANTA BARBARA, CA 93109				
STORYTELLER CHILDREN'S CENTER INC	NONE	P C	GENERAL OPERATING SUPPORT	40,000
2115 STATE STREET SANTA BARBARA, CA 93105				

THE LAND TRUST FOR SANTA BARBARA 1530 CHAPALA STREET SANTA BARBARA, CA 93101	NONE	P C	PURCHASE OF SIMON RANCH	100,000
THE VOTER PARTICIPATION CENTER 122 BRYANT STREET NW 2 WASHINGTON, DC 20001	NONE	P C	REGISTRATION & VOTER MOBILIZATION	100,000
TRANSITION HOUSE 425 E COTA STREET SANTA BARBARA, CA 93101	NONE	P C	MOM'S INFANT CARE CENTER	25,000
UC SANTA BARBARA FOUNDATION UNIVERSITY OF CALIFORNIA SANTA BARBARA SANTA BARBARA, CA 93106	NONE	P C	PEAC COMMUNITY FELLOWS INITIATIVE, IMPLEMENTATION & EVALUATION OF TIPS TRAINING	330,000
VISITING NURSE HOSPICE CARE FOUNDAT 222 E CANON PERDIDO STREET SANTA BARBARA, CA 93101	NONE	P C	SERENITY HOUSE SUBSIDIZED CARE	10,000
VOTER REGISTRATION PROJECT 1220 L ST NW SUITE 100-348 WASHINGTON, DC 20005	NONE	P C	GENERAL OPERATING SUPPORT	50,000
WESTMONT COLLEGE 955 LA PAZ ROAD SANTA BARBARA, CA 93108	NONE	P C	PEAC NURSING PROGRAM	37,000
WHITE BUFFALO LAND TRUST PO BOX 22 SUMMERLAND, CA 93067	NONE	P C	CAMPAIGN FOR JALAMA CANYON RANCH	100,000
WILDERNESS YOUTH PROJECT 5386 HOLLISTER SUITE D SANTA BARBARA, CA 93111	NONE	P C	GENERAL OPERATING SUPPORT	25,000
WORKING AMERICA EDUCATION FUND 815 16TH STREET NW WASHINGTON, DC 20006	NONE	P C	GENERAL SUPPORT	50,000
WORLD TELEHEALTH INITIATIVE 7402 HOLLISTER AVENUE SANTA BARBARA, CA 93117	NONE	P C	HEALTHCARE ACCESS FOR UKRAINIAN HOSPITALS	10,000
Total			▶ 3a	3,862,100
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue; 2 Membership dues and assessments; 3 Interest on savings and temporary cash investments; 4 Dividends and interest from securities; 5 Net rental income or (loss) from real estate; 6 Net rental income or (loss) from personal property; 7 Other investment income; 8 Gain or (loss) from sales of assets other than inventory; 9 Net income or (loss) from special events; 10 Gross profit or (loss) from sales of inventory; 11 Other revenue; 12 Subtotal; 13 Total.

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Additional Data

[Return to Form](#)

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2022 IRS 990 e-File Render

Name: JAMES S BOWER FOUNDATION

EIN: 77-0229243

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DAMITZ, BROOKS, NIGHTINGALE	7,925	2,378		5,548
THOMAS RIDGE CPA	12,950	3,885		9,065
HUTCHINSON & BLOODGOOD LLP	10,792	3,238		7,554

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2022 IRS 990 e-File Render

Name: JAMES S BOWER FOUNDATION

EIN: 77-0229243

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	2006-12-21	1,408,204		L		0	0		
BUILDING	2006-12-21	725,438	272,040	SL	40.0000000000000	18,136	0		
IMPROVEMENTS	2006-12-21	21,848	8,190	SL	40.0000000000000	546	0		
FURNITURE	2006-12-21	55,000	55,000	SL	7.0000000000000	0	0		
OFFICE ARTWORK & FRAMES	2007-06-30	34,457		L		0	0		
ORIENTAL RUGS	2007-02-02	8,000	8,000	SL	10.0000000000000	0	0		
OFFICE DECOR	2007-03-02	525	525	SL	7.0000000000000	0	0		
OFFICE FURNITURE	2007-03-23	525	525	SL	7.0000000000000	0	0		
CONFERENCE TABLE & CHAIRS	2007-03-23	9,866	9,866	SL	10.0000000000000	0	0		
TABLE & BOOKCASE	2007-03-23	889	889	SL	10.0000000000000	0	0		
2X OFFICE SAFES	2007-03-23	2,400	2,400	SL	7.0000000000000	0	0		
HARDWOOD FLOORS	2007-03-23	1,650	811	SL	30.0000000000000	55	0		
CARPETS	2007-03-23	5,799	5,708	SL	15.0000000000000	91	0		
STUDIO CONSTRUCTION	2008-02-13	12,539	4,356	SL	40.0000000000000	313	0		
STUDIO CONSTRUCTION	2008-02-21	13,289	4,593	SL	40.0000000000000	332	0		
STUDIO CONSTRUCTION	2008-03-10	16,768	5,796	SL	40.0000000000000	419	0		
STUDIO CONSTRUCTION	2008-09-10	9,956	3,320	SL	40.0000000000000	249	0		
WOOD BLINDS	2008-03-05	473	166	SL	40.0000000000000	12	0		
COMPUTER	2013-12-31	1,331	1,064	SL	10.0000000000000	133	0		
PHONE SYSTEM	2014-04-10	3,158	3,158	SL	5.0000000000000	0	0		
COMPUTER	2015-03-31	929	929	SL	5.0000000000000	0	0		
IMPROVEMENTS-PHASE II	2019-07-08	6,243	390	SL	40.0000000000000	156	0		
LANDSCAPING IMPROVEMENTS	2019-07-22	18,294	1,105	SL	40.0000000000000	457	0		
COMPUTER	2019-02-04	1,280	747	SL	5.0000000000000	256	0		
SERVER	2019-06-17	3,956	1,978	SL	5.0000000000000	791	0		
CAMERA & LIGHTING	2019-08-01	5,295	2,559	SL	5.0000000000000	1,059	0		
ROOF/FACIA/GUTTERS	2020-11-18	33,600	910	SL	40.0000000000000	840	0		
SOLAR PANELS	2021-03-26	16,010	300	SL	40.0000000000000	400	0		
HVACS	2022-11-22	44,000		SL	40.0000000000000	92	0		

TY 2022 IRS 990 e-File Render

Name: JAMES S BOWER FOUNDATION

EIN: 77-0229243

Election: PURUSANT TO IRC SECTION 4942(H)(2) AND REGULATION 53.4942(A)-3(D)(2), THE FOUNDATION HEREBY ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS BEING MADE OUT OF CORPUS.SIGNED:

TY 2022 IRS 990 e-File Render

Name: JAMES S BOWER FOUNDATION

EIN: 77-0229243

Identifier	Return Reference	Explanation
LIST OF CONTROLLED ENTITIES	FORM 990-PF, PAGE 5, PART VI-A, LINE 11	NAME OF ORGANIZATION OWNERSHIP----- TOURNAMENT PATIO APARTMENTS, LLC 100%26 W. MICHEL TORENA STREETSANTA BARBARA, CA 93101PARTNERSHIP FEDERAL ID #20-3359021EXCESS BUSINESS HOLDING: NO
CALIFORNIA FLOOD DISASTER CA-2023-02 FEMA #3591	FORM 990-PF, PAGE 1	THE ORGANIZATION RESIDES IN A COVERED DISASTER AREA DESIGNATED BY FEMA DISASTER #3591. ACCORDINGLY, THE TAXPAYER IS AN AFFECTED TAXPAYER AND HAS BEEN GRANTED FILING AND PAYMENT RELIEF UNTIL NOVEMBER 16, 2023 FROM THE ORIGINAL DUE DATE OF MAY 15, 2023.

TY 2022 IRS 990 e-File Render**Name:** JAMES S BOWER FOUNDATION**EIN:** 77-0229243

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MERCER HEDGE FUND INVESTORS SP-I SERIES B	FMV	9,152,987	9,152,987
JENSEN QUALITY GROWTH FD	FMV	1,873,816	1,873,816
MFS INTL VALUE	FMV	1,991,192	1,991,192
GRANDEUR PEAK INTL	FMV	1,697,866	1,697,866
WESTERN ASSET INCOME IS	FMV	1,542,283	1,542,283
TRANSAMERICA INTERNATIONAL	FMV	3,263,521	3,263,521
VANGUARD TOTAL BOND MARK	FMV	6,238,088	6,238,088
BOSTON COMMON ESG IMPACT	FMV	2,055,607	2,055,607
BOSTON TRUST WALDEN SMALL	FMV	3,159,353	3,159,353
MIROVA GLOBAL SUSTAINABILITY	FMV	3,456,844	3,456,844
NINETY ONE EMERGING MARK	FMV	3,799,059	3,799,059
PAX GLOBAL ENVIRONMENTAL	FMV	1,585,955	1,585,955

TY 2022 IRS 990 e-File Render**Name:** JAMES S BOWER FOUNDATION**EIN:** 77-0229243

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNISHINGS AND EQUIPMENT	93,627	90,057	3,570	3,570
BUILDINGS	777,990	309,554	468,436	468,436
ARTWORK	34,457	0	34,457	34,457
LAND	1,408,204	0	1,408,204	1,408,204
IMPROVEMENTS	147,444	20,051	127,393	127,393

TY 2022 IRS 990 e-File Render

Name: JAMES S BOWER FOUNDATION

EIN: 77-0229243

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	206	21		186

TY 2022 IRS 990 e-File Render**Name:** JAMES S BOWER FOUNDATION**EIN:** 77-0229243

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INVESTMENT IN TOURNAMENT PATIO APTS, LLC	19,028,840	18,690,281	18,690,281
INVESTMENT IN 2151 MICHELSON, LP	839,960	835,158	835,158
INVESTMENT IN CITY OFFICE, LP	644,784	668,955	668,955
INVESTMENT IN WILLOW TREE APTS, LP	3,790,991	3,709,237	3,709,237
INVESTMENT IN CAMINO DE ORO APTS, LP	722,197	710,263	710,263
INVESTMENT IN CASA DEL LAGO INVESTORS, LTD	1,806,215	1,778,741	1,778,741
INVESTMENT IN LEGACY VENTURE IX, LLC	1,504,044	1,485,320	1,485,320
INVESTMENT IN LAPIS MUNICIPAL OPPORTUNITIES FUND IV, LP	183,423	880,371	880,371
INVESTMENT IN NALANDA INDIA EQUITY FUND LIMITED	66,747	247,561	247,561
INVESTMENT IN CORTEN CAPITAL I LP	351,189	730,578	730,578
INVESTMENT IN LEGACY VENTURE X, LLC	129,247	212,046	212,046
ACCRUED DIVIDENDS RECEIVABLE	35,829	31,778	31,778
DUE FROM CAMINO DEL ORO	35,000	30,000	30,000
DUE FROM WILLOW TREE	99,289	66,193	66,193
INVESTMENT IN CASA DEL LAGO INVESTORS, LLC	587	0	0
ACCRUED INTEREST RECEIVABLE	1,739	949	949
DUE FROM CASA DEL LAGO	0	22,888	22,888
INVESTMENT IN LEGACY VENTURE XI	0	26,072	26,072
INVESTMENT IN LEGAL & GENERAL S&P 500	0	10,290,905	10,290,905

TY 2022 IRS 990 e-File Render

Name: JAMES S BOWER FOUNDATION

EIN: 77-0229243

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	16,271,045

TY 2022 IRS 990 e-File Render**Name:** JAMES S BOWER FOUNDATION**EIN:** 77-0229243

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BUSINESS MEALS	7,781	0		7,781
DUES AND SUBSCRIPTIONS	1,809	0		1,809
OFFICE EXPENSES	7,450	0		7,450
REPAIRS AND MAINTENANCE	5,655	471		5,184
COMPUTER EXPENSES	11,921	0		11,921
INTERNET	1,890	0		1,890
INSURANCE	64,307	12,602		51,705
POSTAGE & DELIVERY	253	0		253
TELEPHONE	2,781	232		2,549
UTILITIES	5,309	442		4,866
PAYROLL PROCESSING	9,386	716		8,670
BUSINESS INSURANCE	24,731	0		24,731
SECURITY	425	0		425
NONDEDUCTIBLE PASSTHROUGH EXPENSES	7,808	0		0
PORTFOLIO DEDUCTIONS FROM PASSTHROUGH	65,758	65,758		0
BANK SERVICE CHARGES	525	525		0
OTHER LOSS FROM PASSTHROUGH	4,846	4,846		0

TY 2022 IRS 990 e-File Render

Name: JAMES S BOWER FOUNDATION

EIN: 77-0229243

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INTEREST INCOME ON PROGRAM-RELATED INVESTMENT	4,843	4,843	4,843

TY 2022 IRS 990 e-File Render

Name: JAMES S BOWER FOUNDATION

EIN: 77-0229243

Description	Beginning of Year - Book Value	End of Year - Book Value
EXCISE TAX PAYABLE	120,000	28,000
ACCRUED FOREIGN TAX ON DIVIDEND	44,715	31,778

TY 2022 IRS 990 e-File Render

Name: JAMES S BOWER FOUNDATION

EIN: 77-0229243

Name of 501(c)(3) Organization	Balance Due
WHITE BUFFALO LAND TRUST	0

TY 2022 IRS 990 e-File Render

Name: JAMES S BOWER FOUNDATION

EIN: 77-0229243

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT	100,000	100,000		0
CONSULTING	17,351	5,205		12,146

TY 2022 IRS 990 e-File Render

Name: JAMES S BOWER FOUNDATION

EIN: 77-0229243

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	122,877	0		0
PAYROLL TAXES	23,733	4,423		17,639
PROPERTY TAXES	59	0		59
FOREIGN TAXES	31,907	31,907		0
STATE TAXES	400	0		400

TY 2022 IRS 990 e-File Render

Name: JAMES S BOWER FOUNDATION

EIN: 77-0229243

Name	US / Foreign Address	EIN	Description	Amount
TOURNAMENT PATIO APARTMENTS LLC	26 WEST MICHELTORENA STREET SANTA BARBARA, CA 93101	20-3359021	CASH	0
Total				740,000