

California Exempt Organization Annual Information Return

2022

199

Calendar Year 2022 or fiscal year beginning (mm/dd/yyyy) 01/01/2022, and ending (mm/dd/yyyy) 12/31/2022. Corporation/Organization name BLUE SKY SUSTAINABLE LIVING CENTER. California corporation number C3505095. FEIN 46-1239650. Street address (suite or room) PO BOX 271. City NEW CUYAMA. State CA. Zip code 93254-0271.

A First return... B Amended return... C IRC Section 4947(a)(1) trust... D Final information return... E Check accounting method... F Federal return filed... G Is this a group filing... H Is this organization in a group exemption... I Did the organization have any changes to its guidelines... J If exempt under R&TC Section 23701d... K Is the organization exempt under R&TC Section 23701g... L Is the organization a limited liability company... M Did the organization file Form 100 or Form 109... N Is the organization under audit by the IRS... O Is federal Form 1023/1024 pending?

Part I Complete Part I unless not required to file this form. See General Information B and C.

Table with 3 columns: Description, Line Number, Amount. Rows include Receipts and Revenues (1-8), Expenses (9-10), and Filing Fee (11-16). Total gross receipts: \$875,021. Total gross income: \$866,713. Balance due: \$0.

Sign Here: Signature of officer Kelly Schmandt Ferguson, Title President, Date 08/16/2023, Telephone (661) 413-3005. Paid Preparer's Use Only: Preparer's signature, Date, Check if self-employed, Firm's FEIN, Telephone. May the FTB discuss this return with the preparer shown above? See instructions Yes/No.

**Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information.**

<b>Receipts from Other Sources</b>	1	Gross sales or receipts from all business activities. See instructions . . . . .	●	1	\$158,761	00
	2	Interest . . . . .	●	2	\$292	00
	3	Dividends . . . . .	●	3	\$0	00
	4	Gross rents . . . . .	●	4		00
	5	Gross royalties . . . . .	●	5		00
	6	Gross amount received from sale of assets (See instructions) . . . . .	●	6		00
	7	Other income. Attach schedule . . . . .	●	7	\$2,595	00
	8	<b>Total</b> gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1 . . . . .	●	8	\$161,648	00
<b>Expenses and Disbursements</b>	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule . . . . .	●	9	\$0	00
	10	Disbursements to or for members . . . . .	●	10	\$0	00
	11	Compensation of officers, directors, and trustees. Attach schedule . . . . .	●	11	\$87,120	00
	12	Other salaries and wages . . . . .	●	12	\$78,891	00
	13	Interest . . . . .	●	13	\$420	00
	14	Taxes . . . . .	●	14		00
	15	Rents . . . . .	●	15		00
	16	Depreciation and depletion (See instructions) . . . . .	●	16	\$36,893	00
	17	Other expenses and disbursements. Attach schedule . . . . .	●	17	\$633,493	00
	18	<b>Total</b> expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9 . . . . .	●	18	\$836,817	00

<b>Schedule L Balance Sheet</b>		<b>Beginning of taxable year</b>		<b>End of taxable year</b>	
<b>Assets</b>	(a)	(b)	(c)	(d)	
1 Cash . . . . .		\$133,383		●	\$154,065
2 Net accounts receivable . . . . .		\$20,038		●	\$25,962
3 Net notes receivable . . . . .				●	
4 Inventories . . . . .		\$13,789		●	\$22,674
5 Federal and state government obligations . . . . .				●	
6 Investments in other bonds . . . . .				●	
7 Investments in stock . . . . .				●	
8 Mortgage loans . . . . .				●	
9 Other investments. Attach schedule . . . . .				●	
10 a Depreciable assets . . . . .	\$740,126		\$749,559		
b Less accumulated depreciation . . . . .	\$155,447	\$584,679	\$192,338		\$557,221
11 Land . . . . .		\$406,412		●	\$406,412
12 Other assets. Attach schedule . . . . .		\$3,112		●	\$4,675
13 <b>Total assets</b> . . . . .		\$1,161,413			\$1,171,009
<b>Liabilities and net worth</b>					
14 Accounts payable . . . . .		\$5,841		●	\$10,740
15 Contributions, gifts, or grants payable . . . . .				●	
16 Bonds and notes payable . . . . .				●	
17 Mortgages payable . . . . .				●	
18 Other liabilities. Attach schedule . . . . .		\$33,170			\$7,970
19 Capital stock or principal fund . . . . .				●	
20 Paid-in or capital surplus. Attach reconciliation . . . . .				●	
21 Retained earnings or income fund . . . . .		\$1,122,402		●	\$1,152,299
22 <b>Total liabilities and net worth</b> . . . . .		\$1,161,413			\$1,171,009

<b>Schedule M-1 Reconciliation of income per books with income per return</b>			
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.			
1	Net income per books . . . . .	●	29,896
2	Federal income tax . . . . .	●	
3	Excess of capital losses over capital gains . . . . .	●	
4	Income not recorded on books this year. Attach schedule . . . . .	●	
5	Expenses recorded on books this year not deducted in this return. Attach schedule . . . . .	●	
6	<b>Total.</b> Add line 1 through line 5. . . . .		29,896
7	Income recorded on books this year not included in this return. Attach schedule . . . . .	●	
8	Deductions in this return not charged against book income this year. Attach schedule . . . . .	●	
9	<b>Total.</b> Add line 7 and line 8 . . . . .		
10	<b>Net income per return.</b> Subtract line 9 from line 6 . . . . .		29,896

Name of the organization	Employer identification number
BLUE SKY SUSTAINABLE LIVING CENTER	46-1239650

LineReferenceDesc: Part I Line 3

1. Donor Name: US Dept of HUD via RCAC

Contribution Type: CASH

Address:

451 7th Street SW, Washington, DC 20410

Amount of Contribution: \$6000.00

Date Contribution Received: 04/18/2022

Purpose of Contribution received:

RCBG

Use of Contribution received:

Program work

2. Donor Name: US Dept of Agriculture via RCAC

Contribution Type: CASH

Address:

430 G Street, Agency 4169, Davis, CA 95616

Amount of Contribution: \$6634.00

Date Contribution Received: 09/26/2022

Purpose of Contribution received:

RCDI

Use of Contribution received:

Program expenses

3. Donor Name: San Simeon Fund

Contribution Type: CASH

Address:

765 Market Street, San Francisco, CA 94103

Amount of Contribution: \$350000.00

Date Contribution Received: 07/01/2022

Purpose of Contribution received:

L88 resurfacing project

Use of Contribution received:

resurfacing runway

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4. Donor Name: Pacific Western Bank

Contribution Type: CASH

Address:

9701 Wilshire Blvd, Beverly Hills, CA 90212

Amount of Contribution: \$55000.00

Date Contribution Received: 08/30/2022

Purpose of Contribution received:

providing TA services to small businesses, hydropanels project

Use of Contribution received:

Program expenses

5. Donor Name: Stephen Trica Butler

Contribution Type: CASH

Address:

52 Alpine Terrace, Suite 1, San Francisco, CA 94117

Amount of Contribution: \$5000.00

Date Contribution Received: 08/08/2022

Purpose of Contribution received:

runway resurfacing project

Use of Contribution received:

program expenses

6. Donor Name: Rural Community Assistance Corp

Contribution Type: CASH

Address:

3120 Freeboard Dr, West Sacramento, CA 95691

Amount of Contribution: \$25420.00

Date Contribution Received: 12/01/2021

Purpose of Contribution received:

COVID business support

Use of Contribution received:

business expenses

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7. Donor Name: California Arts Council

Contribution Type: CASH

Address:

2750 Gateway Oaks Drive, Suite 300, Sacramento, CA 95833

Amount of Contribution: \$18000.00

Date Contribution Received: 09/28/2022

Purpose of Contribution received:

CAC Impact Projects

Use of Contribution received:

program expenses

8. Donor Name: Various

Contribution Type: CASH

Address:

PO Box 271, New Cuyama, CA 93254

Amount of Contribution: \$242805.00

Date Contribution Received: 12/31/2022

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Name of the organization	Employer identification number
BLUE SKY SUSTAINABLE LIVING CENTER	46-1239650

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LineReferenceDesc: Part II, line 7

1. Explanation:

Miscellaneous Income

Amount: \$1176.00

2. Explanation:

Event Tickets

Amount: \$1419.00

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Name of the organization	Employer identification number
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LineReferenceDesc: Line 11

1. Name: Kelly Schmandt Ferguson

Title: President

Compensation Amount: \$.00

Explanation:

Avg Hrs 1

2. Name: Jesse Sugarmann

Title: Secretary

Compensation Amount: \$.00

Explanation:

Ave Hrs 1

3. Name: Coty Hastie

Title: Treasurer

Compensation Amount: \$.00

Explanation:

Ave Hrs 1

4. Name: Bill Kelley Jr

Title: Member-at-Large

Compensation Amount: \$.00

Explanation:

Ave hrs 1

5. Name: Emily Johnson

Title: Co-Executive Director

Compensation Amount: \$38041.00

Explanation:

Ave hrs 40

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Name of the organization	Employer identification number
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6. Name: Samuel Bassett

Title: Co-Executive Director

Compensation Amount: \$49079.00

Explanation:

Ave Hrs 35

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Name of the organization	Employer identification number
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LineReferenceDesc: Part II, line 17

1. Explanation:

Employee Benefits

Amount: \$10004.00

2. Explanation:

Consultant Expense

Amount: \$480384.00

3. Explanation:

Occupancy

Amount: \$65542.00

4. Explanation:

Insurance

Amount: \$7075.00

5. Explanation:

Office Expense

Amount: \$36511.00

6. Explanation:

Travel & Meetings

Amount: \$19132.00

7. Explanation:

Payroll Taxes

Amount: \$14461.00

8. Explanation:

Advertising

Amount: \$384.00

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Name of the organization	Employer identification number
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LineReferenceDesc: Schedule L, line 12

1. Explanation:

Prepaid Expenses

BOY Amount: \$3112.00

EOY Amount: \$4675.00

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Name of the organization	Employer identification number
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LineReferenceDesc: Schedule L, line 18

1. Explanation:

RCAC Relief Loan

BOY Amount: \$24750.00

EOY Amount: \$.00

2. Explanation:

Deferred Revenue

BOY Amount: \$8420.00

EOY Amount: \$7970.00

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# Corporation Depreciation and Amortization

**2022**

**3885**

Attach to Form 100 or Form 100W.

Corporation name BLUE SKY SUSTAINABLE LIVING CENTER	California corporation number C3505095
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**Part I Election To Expense Certain Property Under IRC Section 179**

1 Maximum deduction under IRC Section 179 for California .....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service .....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation .....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0- .....	5	

(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6	969		
	1,076		
	4,500		
	1,500		

7 Listed property (elected IRC Section 179 cost) .....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7 .....	8	
9 Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8 .....	9	
10 Carryover of disallowed deduction from prior taxable years .....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 .....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11 .....	12	
13 Carryover of disallowed deduction to 2023. Add line 9 and line 10, less line 12 .....	13	

**Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356**

(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
14 Dryer - Speed Queen	06/21/2021	969	97	SL	5	194	
Washer - Speed Queen	06/21/2021	1,076	108	SL	5	215	
Smoker Trailer	07/12/2021	4,500	450	SL	5	900	
Forklift	12/31/2017	1,500	1,200	SL	5	300	
Air Compressor	12/31/2017	2,436	1,949	SL	5	487	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h) .....						36,893	

**Part III Summary**

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) <b>or</b> Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) <b>or</b> Depreciation (if no election is made), enter the amount from line 15, column (g) .....	16	36,893
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22 .....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary) .....	18	36,893

**Part IV Amortization**

(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instructions)	(f) Period or percentage	(g) Amortization for this year
19						

20 Total. Add the amounts in column (g) .....	20	
21 Total amortization claimed for federal purposes from federal Form 4562, line 44 .....	21	
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. ....	22	

Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

Name of the organization BLUE SKY SUSTAINABLE LIVING CENTER	Employer identification number 46-1239650
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Part II - Line 14 - Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section

(a)Description of property	(b)Date Acq. (mo., day, yr.)	(c)Cost or Other Basis (\$)	(d)Depr.	(e)Depreciation Method	(f)Life or Rate	(g)Dep. for this year	(h)Additional first year Dep.
Farm Trailers	12/31/2017	2,900	2,320	SL	5	580	
Heated Holding Cabinet	05/14/2018	1,349	1,225	SL	5	270	
Furniture & Equipment	12/31/2017	3,200	1,828	SL	7	457	
Nikon D3400 DSLR	04/06/2018	859	816	SL	5	172	
Copy Machine Kyocera CS-3010i	08/12/2019	3,184	1,513	SL	5	637	
Catering Trailer	12/31/2017	45,000	36,000	SL	5	9,000	
Kubota Tractor	12/31/2017	10,000	8,000	SL	5	2,000	
Building Operations	12/31/2015	402,371	61,903	SL	39	10,317	
Building Improvements	12/31/2017	161,753	16,590	SL	39	4,148	
Runway	12/31/2017	74,734	15,147	SL	20	3,787	
Huts, Tents & Camp Dwellings	01/01/2016	10,000	2,667	SL	15	667	
Sheep Wagon for Camp	08/28/2019	3,000	467	SL	15	200	
Commercial Oven Hood	06/10/2020	3,500	1,108	SL	5	700	
Flat Grill w/ Oven - Commercial	06/05/2020	1,500	475	SL	5	300	
Freezer - Commercial	06/05/2020	2,000	633	SL	5	400	
Gas Stove - Commercial	06/05/2020	900	285	SL	5	180	
Refrigerator - Commercial	06/05/2020	1,600	507	SL	5	320	
Uline Expandable Conveyor	12/31/2020	795	159	SL	5	159	
Blue 7' Couch for Cantina	08/05/2022	1,454	0	SL	5	121	
27" Mini fridge for cantina	08/16/2022	2,020	0	SL	5	135	
Apple desktop computer	06/04/2022	1,767	0	SL	5	177	
Tent platform materials	12/01/2022	2,970	0	SL	5	50	
New shades	12/01/2022	1,222	0	SL	5	20	