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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2012Open to Public
Inspection**A For the 2012 calendar year, or tax year beginning****and ending****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization**KERN COMMUNITY FOUNDATION****Doing Business As**

Number and street (or P.O. box if mail is not delivered to street address)

3300 TRUXTUN AVENUE

Room/suite

220

City, town, or post office, state, and ZIP code

BAKERSFIELD, CA 93301**F Name and address of principal officer: JEFFREY R. PICKERING****3300 TRUXTUN AVE., STE. 220, BAKERSFIELD, CA****D Employer identification number****77-0555874****E Telephone number****661-325-5346****G Gross receipts \$****5,081,654.****H(a) Is this a group return for affiliates?**☐ Yes ☒ No**H(b) Are all affiliates included?**☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶**I Tax-exempt status:** ☒ 501(c)(3) ☐ 501(c)() (insert no) ☐ 4947(a)(1) or ☐ 527**J Website:** **WWW.KERNFOUNDATION.ORG****K Form of organization:** ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L Year of formation:** **1999** **M State of legal domicile:** **CA****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: KERN COMMUNITY FOUNDATION'S MISSION IS GROWING COMMUNITY AND GROWING PHILANTHROPY.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	6
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	4,278,254.	3,578,153.
	10 Investment income (Part VIII, column (A), lines 3-4, and 7d)	208,809.	242,537.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	88,451.	249,887.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	48,186.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,575,514.	4,118,763.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	1,083,879.	771,948.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 74,492.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	476,323.	561,093.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,843,081.	1,587,899.
19 Revenue less expenses. Subtract line 18 from line 12	2,732,433.	2,530,864.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	13,063,541.	16,076,267.
	22 Net assets or fund balances. Subtract line 21 from line 20	2,724,846.	2,934,530.
		10,338,695.	13,141,737.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here ▶ Signature of officer: *Jeffrey R. Pickering* Date: **8/6/13**
 ▶ **JEFFREY R. PICKERING, PRESIDENT & CEO**
 Type or print name and title

Paid Print/Type preparer's name: **MARTIN GONI** Preparer's signature: *Martin Goni* Date: **8/6/13** Check if self-employed ☐ PTIN: **P10233494**
Preparer Firm's name: **DANIELLS PHILLIPS VAUGHAN & BOCK** Firm's EIN: **95-2972229**
Use Only Firm's address: **300 NEW STINE ROAD** Phone no. **661-834-7411**
BAKERSFIELD, CA 93309

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

SCANNED AUG 27 2013

4516

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

KERN COMMUNITY FOUNDATION'S MISSION IS GROWING COMMUNITY AND GROWING PHILANTHROPY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code) (Expenses \$ 1,069,930. including grants of \$ 771,948.) (Revenue \$ 312,289.)

KERN COMMUNITY FOUNDATION IS IN BUSINESS TO SERVE AS A CHARITABLE RESOURCE FOR LOCAL DONORS AND CORPORATIONS AND TO GENERATE CAPITAL THAT PROVIDES PHILANTHROPIC SOLUTIONS TO HELP MAKE KERN COUNTY A BETTER PLACE TO LIVE, TO WORK AND TO VISIT. THE FOUNDATION IS HOME FOR LOCAL PHILANTHROPISTS, WITH MORE THAN 100 NAMED FUNDS THAT HELP DONORS ORGANIZE AND ACHIEVE MEANINGFUL RESULTS FROM THEIR CHARITABLE GIVING. THE FOUNDATION IS A RESULTS-ORIENTED GRANTMAKER, AWARDING APPROXIMATELY \$800,000 IN GRANTS IN 2012. THE FOUNDATION IS A TRUSTED COMMUNITY LEADER, HOSTING LEADERSHIP INITIATIVES LIKE THE WOMENS AND GIRLS FUND, DEVELOPING 21ST CENTURY PHILANTHROPY TOOLS SUCH AS AN ONLINE NONPROFIT SEARCH, AND INTRODUCING INNOVATIVE PRODUCTS SUCH AS THE CHARITY GIVING CARD.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **1,069,930.**

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)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
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	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4 X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
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	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b X	
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	X	
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	11	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
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.	6	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	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," provide an explanation in Schedule O.	3b	
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	X
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	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	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	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 and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

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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 in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 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 in Schedule O.		
1b Enter the number of voting members included in line 1a, above, who are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
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?		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 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 in Schedule O		X

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?		X
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?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 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?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in 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?		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

17 List the states with which a copy of this Form 990 is required to be filed **CA**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 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 ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **DANETTE RINEHART - 661-325-5346**
3300 TRUXTUN AVE, STE. 220, BAKERSFIELD, CA 93301

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
Check if Schedule O contains a response to any question 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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) VIPUL R. DEV DIRECTOR	1.00	X						0.	0.	0.
(2) ANGELO A. HADDAD DIRECTOR	1.00	X						0.	0.	0.
(3) SUSAN L. HEMME DIRECTOR	1.00	X						0.	0.	0.
(4) DUANE A. KEATHLEY DIRECTOR	1.00	X						0.	0.	0.
(5) BRYAN L. LYNN DIRECTOR	1.00	X						0.	0.	0.
(6) JUDITH T. MCCARTHY DIRECTOR	1.00	X						0.	0.	0.
(7) NANCY L. OEHLER DIRECTOR	1.00	X						0.	0.	0.
(8) JOHN M. ALLEN DIRECTOR	1.00	X						0.	0.	0.
(9) KEVIN C. FINDLEY DIRECTOR	1.00	X						0.	0.	0.
(10) DIANE L. WHITE DIRECTOR	1.00	X						0.	0.	0.
(11) KEITH T. BRICE CHAIRMAN	1.00	X		X				0.	0.	0.
(12) STEPHEN H. BOYLE VICE-CHAIR	1.00	X		X				0.	0.	0.
(13) STEPHEN L. SANDERS SECRETARY	1.00	X		X				0.	0.	0.
(14) EUGENE J. VOILAND TREASURER	1.00	X		X				0.	0.	0.
(15) JEFFREY R. PICKERING PRESIDENT & CEO	40.00	X		X				115,974.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

[illegible]

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

1

3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶		0

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	3,578,153.				
	g Noncash contributions included in lines 1a-1f \$		1,661,359.				
	h Total. Add lines 1a-1f			3,578,153.			
Program Service Revenue	2 a MANAGEMENT FEES	Business Code	541610	242,537.	242,537.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			242,537.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			180,135.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6 a Gross rents		(i) Real	(ii) Personal				
b Less: rental expenses		48,186.	0.				
c Rental income or (loss)		48,186.					
d Net rental income or (loss)				48,186.			48,186.
7 a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other				
b Less: cost or other basis and sales expenses		1,032,518.	125.				
c Gain or (loss)		962,766.	125.				
d Net gain or (loss)		69,752.	0.				
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18							
b Less: direct expenses							
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities See Part IV, line 19							
b Less: direct expenses							
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances							
b Less: cost of goods sold							
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11 a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions.				4,118,763.	312,289.	0.	228,321.

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 response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 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 governments and organizations in the United States. See Part IV, line 21	771,948.	771,948.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	115,974.	57,987.	43,490.	14,497.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	113,783.	56,891.	42,669.	14,223.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	7,262.	3,631.	2,723.	908.
10 Payroll taxes	17,839.	8,920.	6,689.	2,230.
11 Fees for services (non-employees):				
a Management				
b Legal	18,952.	9,476.	7,107.	2,369.
c Accounting	12,025.	6,012.	4,510.	1,503.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	213,296.		213,296.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	43,532.	21,767.	16,323.	5,442.
12 Advertising and promotion	40,690.	20,345.	15,259.	5,086.
13 Office expenses	5,935.	2,968.	2,226.	741.
14 Information technology	25,386.	12,693.	9,520.	3,173.
15 Royalties				
16 Occupancy	47,032.	23,516.	17,637.	5,879.
17 Travel	3,989.	1,995.	1,495.	499.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	46,930.	23,465.	17,599.	5,866.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	6,698.		6,698.	
23 Insurance	7,763.	3,882.	2,911.	970.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DUES AND SUBSCRIPTIONS	49,487.	24,744.	18,558.	6,185.
b CONTRACT LABOR	13,866.	6,933.	5,200.	1,733.
c UTILITIES	8,660.	4,330.	3,247.	1,083.
d REPAIRS AND MAINTENANCE	5,258.	2,629.	1,972.	657.
e All other expenses	11,594.	5,798.	4,348.	1,448.
25 Total functional expenses. Add lines 1 through 24e	1,587,899.	1,069,930.	443,477.	74,492.
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)

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	10,423.	1	33,967.
	2 Savings and temporary cash investments	2,437,373.	2	3,089,828.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	814,732.	4	510,779.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	12,169.	9	13,111.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 71,204.		
	b Less: accumulated depreciation	10b 45,187.	10c 27,102.	26,017.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	9,761,742.	12	11,320,841.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	0.	15	1,081,724.
16 Total assets. Add lines 1 through 15 (must equal line 34)	13,063,541.	16	16,076,267.	
Liabilities	17 Accounts payable and accrued expenses	9,564.	17	21,716.
	18 Grants payable	180,000.	18	167,385.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 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	2,535,282.	25	2,745,429.
	26 Total liabilities. Add lines 17 through 25	2,724,846.	26	2,934,530.
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		10,338,695.	27	12,641,737.
28 Temporarily restricted net assets			28	
29 Permanently restricted net assets			29	500,000.
Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances		10,338,695.	33	13,141,737.
34 Total liabilities and net assets/fund balances		13,063,541.	34	16,076,267.

Form 990 (2012)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,118,763.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,587,899.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,530,864.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10,338,695.
5	Net unrealized gains (losses) on investments	5	663,879.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	<391,701.>
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	13,141,737.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☒

- 1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
☐ 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?
If the organization changed either its oversight process or selection process during the tax year, explain in 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 Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2012)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

KERN COMMUNITY FOUNDATION

Employer identification number	77-0555874
--------------------------------	------------

Part I	Reason for Public Charity Status (All organizations must complete this part.) See instructions
---------------	---

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.

2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2012

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,147,719.	1,493,446.	1,215,974.	4,278,254.	3,078,153.	12,213,546.
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	2,147,719.	1,493,446.	1,215,974.	4,278,254.	3,078,153.	12,213,546.
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						12,213,546.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	2,147,719.	1,493,446.	1,215,974.	4,278,254.	3,078,153.	12,213,546.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	188,418.	131,999.	136,233.	157,147.	180,135.	793,932.
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 IV.)						
11 Total support. Add lines 7 through 10						13,007,478.
12 Gross receipts from related activities, etc. (see instructions)					12	847,398.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	93.90 %
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	92.66 %
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>		
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2012

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

(Complete only if you checked the box on line 9 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.**

OMB No 1545-0047

2012

**Open to Public
Inspection**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization KERN COMMUNITY FOUNDATION	Employer identification number 77-0555874
--	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

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

Schedule C (Form 990 or 990-EZ) 2012

LHA

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01-07-13

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a. If zero or less, enter -0-															
i Subtract line 1f from line 1c. If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes	<input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2012

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?	X		1,000.
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total Add lines 1c through 1i			1,000.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information

PART II-B, LINE 1, LOBBYING ACTIVITIES:

DURING 2012, THE ORGANIZATION MADE A TOTAL OF \$1,000 IN GRANTS TO THE LEAGUE OF CALIFORNIA COMMUNITY FOUNDATIONS. THE LEAGUE OF CALIFORNIA COMMUNITY FOUNDATIONS USED THESE GRANT FUNDS TO SPONSOR STATE OF CALIFORNIA SENATE BILL 1094. THE BILL INCREASES PROTECTION AFFORDED TO ENDOWMENT FUNDS AND MODIFIES THE REQUIREMENTS THAT AN ENTITY HOLDING

Part IV Supplemental Information (continued)

ENDOWMENT FUNDS MUST MEET. THIS GRANT IN NO WAY CONSTITUTES A
SUBSTANTIAL PART OF THE ORGANIZATION'S OVERALL ACTIVITIES AS THIS WAS A
RELATIVELY SMALL ONE-TIME GRANT AND THE ORGANIZATION DOES NOT NORMALLY
ENGAGE IN THESE ACTIVITIES.

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012Open to Public
Inspection

Name of the organization

KERN COMMUNITY FOUNDATION

Employer identification number

77-0555874

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	44	
2 Aggregate contributions to (during year)	1,145,381.	
3 Aggregate grants from (during year)	499,214.	
4 Aggregate value at end of year	5,445,348.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 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 impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 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	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 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" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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) Revenues included in Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$

2 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 SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	0.	0.	0.	0.	0.
b Contributions	500,000.	0.	0.	0.	0.
c Net investment earnings, gains, and losses	16,845.	0.	0.	0.	0.
d Grants or scholarships	0.	0.	0.	0.	0.
e Other expenditures for facilities and programs	0.	0.	0.	0.	0.
f Administrative expenses	7,789.	0.	0.	0.	0.
g End of year balance	509,056.				

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ▶ 1.78 %
 b Permanent endowment ▶ 98.22 %
 c Temporarily restricted endowment ▶ .00 %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment	66,977.		43,073.	23,904.
e Other	4,227.		2,114.	2,113.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				26,017.

Schedule D (Form 990) 2012

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) AGENCY ACCOUNT	11,320,841.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	11,320,841.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) INVESTMENT- AVAILABLE FOR SALE COMMERCIAL PROPERTY	1,081,724.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15) ▶	1,081,724.

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FUNDS HELD FOR OTHERS	2,722,527.
(3) ACCRUED PAYROLL LIABILITIES	22,902.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶	2,745,429.

2. FIN 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	4,782,642.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	663,879.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	663,879.
3	Subtract line 2e from line 1	3	4,118,763.
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	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	4,118,763.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	1,587,899.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	1,587,899.
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	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	1,587,899.

Part XIII Supplemental Information

Complete this part to 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 4; Part X, 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 V, LINE 4: THE ORGANIZATION INTENDS TO USE ITS ENDOWMENT FUNDS

FOR SCHOLARSHIPS.

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

► Attach to Form 990.

Name of the organization

Employer identification number
77-0555874

KERN COMMUNITY FOUNDATION

Part I	General Information on Grants and Assistance
---------------	---

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☐ Yes ☒ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

SEE CLIENT PREPARED SPREADSHEET
ATTACHED

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2012)

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ **Complete if the organization answered**
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2012

**Open To Public
Inspection**

Name of the organization

KERN COMMUNITY FOUNDATION

Employer identification number

77-0555874

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
			Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958

▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No

Total

▶ \$

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

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

Schedule L (Form 990 or 990-EZ) 2012

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

[illegible]

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

VALLEY REPUBLIC BANK WHERE KERN COMMUNITY FOUNDATION MAINTAINS ACCOUNTS.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

KERN COMMUNITY FOUNDATION

Employer identification number

77-0555874

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	2	579,635.	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial	X	1	1,081,724.	FAIR MARKET VALUE
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		X
31	X	
32a		X
33		

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) (2012)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

KERN COMMUNITY FOUNDATION

Employer identification number
77-0555874

FORM 990, PART VI, SECTION B, LINE 11: THE FOUNDATION'S BOARD OF DIRECTORS
REVIEW THE FORM 990 PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION PROVIDES ALL NEW
DIRECTORS & EMPLOYEES WITH A CONFLICT OF INTEREST FORM. CONTINUING
DIRECTORS & EMPLOYEES ARE REQUIRED TO UPDATE THE FORM ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15: THE ORGANIZATION'S BOARD OF
DIRECTORS ANNUALLY REVIEW AND APPROVE SALARIES OF PRESIDENT AND CEO AND
OTHER KEY EMPLOYEES.

FORM 990, PART VI, SECTION C, LINE 19: THE FORM 990 IS AVAILABLE ON THE
KERN COMMUNITY FOUNDATION'S WEBSITE, WWW.KERNFOUNDATION.ORG, VIA THE "ABOUT
US" SECTION AT THE "FINANCIAL OVERVIEW" TAB.

FORM 990, PAGE 12, PART XII, LINE 2C
THERE HAVE BEEN NO CHANGES FROM THE PRIOR YEAR.

FORM 990, PAGE 12, PART XI, LINE 8

PRIOR PERIOD ADJUSTMENT

THE FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2011 WERE
RESTATED TO REFLECT THE CORRECTION OF AN ERROR. FUNDS HELD FOR AGENCY
RECEIVED IN 2011 WERE INADVERTENTLY RECORDED AS CONTRIBUTION AND
BEQUEST REVENUE FOR THAT YEAR. THE EFFECT OF CORRECTING THIS ERROR WAS
TO DECREASE CONTRIBUTION AND BEQUEST REVENUE BY \$435,273, INCREASE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
232211
01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization

KERN COMMUNITY FOUNDATION

Employer identification number

77-0555874

FUNDS HELD FOR AGENCY BY \$391,701, DECREASE INVESTMENT INCOME BY
\$6,410, DECREASE THE REALIZED AND UNREALIZED LOSS ON INVESTMENTS BY
\$38,167, AND DECREASE MANAGEMENT AND GENERAL EXPENSES BY \$11,815. NET
EFFECT ON BEGINNING FUND BALANCE FOR TAX RETURN PURPOSES IS A \$391,701
DECREASE.

Related Organizations and Unrelated Partnerships
▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization

KERN COMMUNITY FOUNDATION

Employer identification number
77-0555874

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
KERN COMMUNITY FOUNDATION REAL PROPERTY, LLC - 77-0555874, 3300 TRUXTUN AVE, SUITE 220, BAKERSFIELD, CA 93301	HOLDING CONTRIBUTED COMMERCIAL REAL PROPERTY FOR LIABILITY PURPOSES	CALIFORNIA	1,130,010.	1,099,227.	KERN COMMUNITY FOUNDATION

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) 2012

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** Other transfer of cash or property from related organization(s)**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VII	Supplemental Information
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Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

[illegible]

GRANT #	GRANTEE- ORGANIZATION NAME
20120112	Community Action Partnership of Kern
20120285	Community Action Partnership of Kern
20120306	Community Action Partnership of Kern
20120332	Community Action Partnership of Kern
20120035	Bakersfield College Foundation
20120071	Bakersfield College Foundation
20120129	Bakersfield College Foundation
20120144	Bakersfield College Foundation
20120145	Bakersfield College Foundation
20120158	Bakersfield College Foundation
20120159	Bakersfield College Foundation
20120180	Bakersfield College Foundation
20120193	Bakersfield College Foundation
20120196	Bakersfield College Foundation
20120045	American Red Cross- Kern Chapter
20120025	American Red Cross- Kern Chapter
20120036	Ans Council of Kern
20120194	Ans Council of Kern
20120229	Ans Council of Kern
20120236	Ans Council of Kern
20120204	Asistencia League of Bakersfield
20120018	Bakersfield Community Theatre
20120027	Bakersfield Community Theatre
20120005	Bethany Services dba Bakersfield Homeless Center
20120028	Bethany Services dba Bakersfield Homeless Center
20120052	Bethany Services dba Bakersfield Homeless Center
20120016	Bethany Services dba Bakersfield Homeless Center
20120070	Bethany Services dba Bakersfield Homeless Center
20120121	Bethany Services dba Bakersfield Homeless Center
20120149	Bethany Services dba Bakersfield Homeless Center
20120217	Bethany Services dba Bakersfield Homeless Center
20120256	Bethany Services dba Bakersfield Homeless Center
20120270	Bethany Services dba Bakersfield Homeless Center
20120313	Bethany Services dba Bakersfield Homeless Center
20120323	Bethany Services dba Bakersfield Homeless Center
20120062	Bakersfield Art Foundation, Inc Bakersfield Museum of Art
20120138	Bakersfield Art Foundation, Inc Bakersfield Museum of Art
20120175	Bakersfield Art Foundation, Inc Bakersfield Museum of Art
20120230	Bakersfield Art Foundation, Inc Bakersfield Museum of Art
20120237	Bakersfield Art Foundation, Inc Bakersfield Museum of Art
20120274	Bakersfield Art Foundation, Inc Bakersfield Museum of Art
20120321	Bakersfield Art Foundation, Inc Bakersfield Museum of Art
20120136	Bakersfield Civic Light Opera Association
20120282	Bakersfield Civic Light Opera Association
20130125	Bakersfield Police Activities League
20120292	Bakersfield Police Activities League
20120298	Bakersfield Police Activities League
20120057	Bakersfield Pregnancy Center
20120103	Bakersfield SPCA
20120326	Bakersfield SPCA
20120068	Bakersfield Symphony Orchestra Inc
20120064	Bakersfield Symphony Orchestra Inc
20120232	Bakersfield Symphony Orchestra Inc
20120239	Bakersfield Symphony Orchestra Inc
20120322	Bakersfield Symphony Orchestra Inc
20120008	Boys and Girls Clubs of Kern County
20120046	Boys and Girls Clubs of Kern County
20120069	Boys and Girls Clubs of Kern County
20120335	Boys and Girls Clubs of Kern County
20130032	Boys and Girls Clubs of Kern County
20120177	Buenos Vistas Museum of Natural History Inc
20120002	Court Appointed Special Advocates of Kern County (CASA)

Schedule I Attachment

Kern Community Foundation
EIN 77-0553874
2012 Form 990
Attachment to Schedule I
Grant Report

GRANT #	GRANTEE- ORGANIZATION NAME	ADDRESS 1	ADDRESS 2	CITY	STATE	ZIP	TAX_ID	GRANT DATE	GRANT AMOUNT	GRANT PURPOSE
20120023	Court Appointed Special Advocates of Kern County (CASA)	2000 24th Street, Suite 130		Bakersfield	CA	93301-3834	77-0344298	2/7/2012	2375	CRIME
20120050	Court Appointed Special Advocates of Kern County (CASA)	2000 24th Street, Suite 130		Bakersfield	CA	93301-3834	77-0344298	2/21/2012	2500	CRIME
20120053	Court Appointed Special Advocates of Kern County (CASA)	2000 24th Street, Suite 130		Bakersfield	CA	93301-3834	77-0344298	3/5/2012	2375	CRIME
20120077	Court Appointed Special Advocates of Kern County (CASA)	2000 24th Street, Suite 130		Bakersfield	CA	93301-3834	77-0344298	4/2/2012	2375	CRIME
20120095	Court Appointed Special Advocates of Kern County (CASA)	2000 24th Street, Suite 130		Bakersfield	CA	93301-3834	77-0344298	5/7/2012	1398	CRIME
20120096	Court Appointed Special Advocates of Kern County (CASA)	2000 24th Street, Suite 130		Bakersfield	CA	93301-3834	77-0344298	5/7/2012	2375	CRIME
20120118	Court Appointed Special Advocates of Kern County (CASA)	2000 24th Street, Suite 130		Bakersfield	CA	93301-3834	77-0344298	6/1/2012	2375	CRIME
20120151	Court Appointed Special Advocates of Kern County (CASA)	2000 24th Street, Suite 130		Bakersfield	CA	93301-3834	77-0344298	7/18/2012	2375	CRIME
20120218	Court Appointed Special Advocates of Kern County (CASA)	2000 24th Street, Suite 130		Bakersfield	CA	93301-3834	77-0344298	9/5/2012	2375	CRIME
20120228	Court Appointed Special Advocates of Kern County (CASA)	2000 24th Street, Suite 130		Bakersfield	CA	93301-3834	77-0344298	9/14/2012	2375	CRIME
20120258	Court Appointed Special Advocates of Kern County (CASA)	2000 24th Street, Suite 130		Bakersfield	CA	93301-3834	77-0344298	10/4/2012	2375	CRIME
20120268	Court Appointed Special Advocates of Kern County (CASA)	2000 24th Street, Suite 130		Bakersfield	CA	93301-3834	77-0344298	11/1/2012	2375	CRIME
20120315	Court Appointed Special Advocates of Kern County (CASA)	P O Box 1988		Bakersfield	CA	93301-3834	77-0344298	11/23/2012	2375	CRIME
20120315	Court Appointed Special Advocates of Kern County (CASA)	P O Box 1988		Bakersfield	CA	93301-3834	77-0344298	11/23/2012	2375	CRIME
20120078	Desert Community Orchestra Association	P O Box 1988		Bakersfield	CA	93301-3834	77-0344298	11/23/2012	2375	CRIME
20120078	Desert Community Orchestra Association	P O Box 1988		Bakersfield	CA	93301-3834	77-0344298	11/23/2012	2375	CRIME
20120271	Desert Community Orchestra Association	2001 H Street		Bakersfield	CA	93301-3834	77-0344298	11/23/2012	2375	CRIME
20120140	Fox Theater Foundation	701 Truxtun Avenue	P O Box 119	Bakersfield	CA	93301-4816	77-0207074	11/27/2012	2500	EDUCATIONAL
20120300	Mercy Foundation- Bakersfield	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	1/5/2012	2,500	FOOD, NUTRITION
20120300	Friends of the Kern County Library, Bakersfield	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	1/5/2012	1,353	FOOD, NUTRITION
20120001	Golden Empire Glenners	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	2/7/2012	2375	FOOD, NUTRITION
20120008	Golden Empire Glenners	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	3/5/2012	2375	FOOD, NUTRITION
20120025	Golden Empire Glenners	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	4/2/2012	2375	FOOD, NUTRITION
20120055	Golden Empire Glenners	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	4/23/2012	25,000	FOOD, NUTRITION
20120080	Golden Empire Glenners	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	5/7/2012	2375	FOOD, NUTRITION
20120090	Golden Empire Glenners	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	6/1/2012	2375	FOOD, NUTRITION
20120097	Golden Empire Glenners	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	6/1/2012	2375	FOOD, NUTRITION
20120117	Golden Empire Glenners	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	9/5/2012	96	FOOD, NUTRITION
20120154	Golden Empire Glenners	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	9/5/2012	2375	FOOD, NUTRITION
20120216	Golden Empire Glenners	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	10/4/2012	2375	FOOD, NUTRITION
20120243	Golden Empire Glenners	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	11/1/2012	500	FOOD, NUTRITION
20120254	Golden Empire Glenners	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	11/9/2012	2375	FOOD, NUTRITION
20120269	Golden Empire Glenners	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	12/3/2012	100	FOOD, NUTRITION
20120277	Golden Empire Glenners	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	12/31/2012	15,000	PHILANTHROPY
20120316	Golden Empire Glenners	1326 30th Street	Unit A	Bakersfield	CA	93301	77-0084637	2/7/2012	10,000	PHILANTHROPY
20120361	Golden Empire Glenners	3628 Stockdale Hwy		Bakersfield	CA	93309	77-0249408	6/19/2012	500	HUMAN SERVICE
20120200	The Henrietta Wall Memorial Child Guidance Clinic	3311 Manor Street		Bakersfield	CA	93308	41-2040373	12/8/2012	100	HUMAN SERVICE
20120132	The Henrietta Wall Memorial Child Guidance Clinic	5251 Office Park Dr, Ste 200		Bakersfield	CA	93301-1907	77-0384453	4/26/2012	7,000	HUMAN SERVICE
20120344	The Hope Center Inc	5251 Office Park Dr, Ste 200		Bakersfield	CA	93301-1907	77-0384453	12/5/2012	2375	EDUCATIONAL
20120094	Independent Living Center of Kern County	331 18th St		Bakersfield	CA	93301-4928	23-7312722	1/5/2012	2375	EDUCATIONAL
20120330	Independent Living Center of Kern County	331 18th St		Bakersfield	CA	93301-4928	23-7312722	2/7/2012	2375	EDUCATIONAL
20120003	Kern Adult Literacy Council	331 18th St		Bakersfield	CA	93301-4928	23-7312722	3/5/2012	2375	EDUCATIONAL
20120026	Kern Adult Literacy Council	331 18th St		Bakersfield	CA	93301-4928	23-7312722	4/2/2012	2375	EDUCATIONAL
20120056	Kern Adult Literacy Council	331 18th St		Bakersfield	CA	93301-4928	23-7312722	5/7/2012	2375	EDUCATIONAL
20120081	Kern Adult Literacy Council	331 18th St		Bakersfield	CA	93301-4928	23-7312722	6/1/2012	2375	EDUCATIONAL
20120098	Kern Adult Literacy Council	331 18th St		Bakersfield	CA	93301-4928	23-7312722	7/18/2012	2375	EDUCATIONAL
20120120	Kern Adult Literacy Council	331 18th St		Bakersfield	CA	93301-4928	23-7312722	9/5/2012	2375	EDUCATIONAL
20120150	Kern Adult Literacy Council	331 18th St		Bakersfield	CA	93301-4928	23-7312722	9/14/2012	2375	EDUCATIONAL
20120215	Kern Adult Literacy Council	331 18th St		Bakersfield	CA	93301-4928	23-7312722	10/4/2012	2375	EDUCATIONAL
20120227	Kern Adult Literacy Council	331 18th St		Bakersfield	CA	93301-4928	23-7312722	11/1/2012	2375	EDUCATIONAL
20120257	Kern Adult Literacy Council	331 18th St		Bakersfield	CA	93301-4928	23-7312722	11/15/2012	2375	EDUCATIONAL
20120265	Kern Adult Literacy Council	331 18th St		Bakersfield	CA	93301-4928	23-7312722	12/3/2012	2375	EDUCATIONAL
20120312	Kern Adult Literacy Council	P O Box 2213		Bakersfield	CA	93303-9935	77-0272697	11/15/2012	100	ARTS, CULTURE
20120383	Kern County Museum Foundation	P O Box 2213		Bakersfield	CA	93303-9935	77-0272697	12/11/2012	500	ARTS, CULTURE
20120352	Kern County Museum Foundation	P O Box 2692		Lake Isabella	CA	93240-2692	77-0437023	2/21/2012	2,000	COMMUNITY DEVEL
20120044	Kern River Valley Revitalization, Inc	P O Box 1628		Lake Isabella	CA	93240	33-0176789	7/20/2012	500	HEALTH, GENERAL
20120171	Kern River Valley Revitalization, Inc	P O Box 1628		Lake Isabella	CA	93240	33-0176789	2/21/2012	500	HEALTH, GENERAL
20120040	Kern Valley Hospital Foundation	1706 Chester Avenue #200		Bakersfield	CA	93301-5200	93-1088003	11/15/2012	25	DISEASE/DISORDER
20120041	Kern Valley Hospital Foundation	1706 Chester Avenue #200		Bakersfield	CA	93301-5200	93-1088003	11/15/2012	25	DISEASE/DISORDER
20120286	Links for Life	1706 Chester Avenue #200		Bakersfield	CA	93301-5200	93-1088003	11/16/2012	25	DISEASE/DISORDER
20120287	Links for Life	1706 Chester Avenue #200		Bakersfield	CA	93301-5200	93-1088003	11/16/2012	25	DISEASE/DISORDER
20120289	Links for Life	18200 Johnson Road		Bakersfield	CA	93314	77-0297678	2/21/2012	250	MENTAL HEALTH

Kern Community Foundation
EIN 77-0555874
2012 Form 990
Attachment to Schedule I
Grant Report

GRANT #	GRANTEE- ORGANIZATION NAME	ADDRESS 1	ADDRESS 2	CITY	STATE	ZIP	TAX_ID	GRANT DATE	GRANT AMOUNT	GRANT PURPOSE
20120173	Maurango Museum of The Indian Wells Valley	100 E Las Flores Avenue		Ridgecrest	CA	93555-3654	95-2232881	7/24/2012	10,899.00	ARTS, CULTURE
20120233	Maurango Museum of The Indian Wells Valley	100 E Las Flores Avenue		Ridgecrest	CA	93555-3654	95-2232881	9/14/2012	984.44	ARTS, CULTURE
20120240	Maurango Museum of The Indian Wells Valley	100 E Las Flores Avenue		Ridgecrest	CA	93555-3654	95-2232881	9/14/2012	1,000.00	ARTS, CULTURE
20130018	Maurango Museum of The Indian Wells Valley	100 E Las Flores Avenue		Ridgecrest	CA	93555-3654	95-2232881	12/31/2012	190.00	ARTS, CULTURE
20130027	Ruge Route Communities Museum and Historical Society	P O Box 684		Frazier Park	CA	93225-0684	77-0431597	12/14/2012	3,000.00	ARTS, CULTURE
20120179	Shafter Historical Society	P O Box 1088		Shafter	CA	93263-1088	95-3445097	7/24/2012	997.50	ARTS, CULTURE
20120235	Shafter Historical Society	P O Box 1088		Shafter	CA	93263-1088	95-3445097	9/14/2012	1,000.00	ARTS, CULTURE
20120242	Shafter Historical Society	P O Box 1088		Shafter	CA	93263-1088	95-3445097	9/14/2012	95.00	ARTS, CULTURE
20120252	Shafter Historical Society	P O Box 1088		Shafter	CA	93263-1088	95-3445097	11/1/2012	100.00	ARTS, CULTURE
20120660	Spotlight Theatre	1622 19th Street		Bakersfield	CA	93301	77-0543866	12/31/2012	10,000.00	ARTS, CULTURE
20120211	Teen Challenge	P O Box 1011		Bakersfield	CA	93302-1011	95-2883882	3/13/2012	20,000.00	MENTAL HEALTH
20120220	United Way of Kern County Inc	5405 Stockdale Hwy , Suite 200		Bakersfield	CA	93309	95-2274560	9/5/2012	25.00	COMMUNITY DEVEL
20120342	United Way of Kern County Inc	5405 Stockdale Hwy , Suite 200		Bakersfield	CA	93309	95-2274560	12/7/2012	25.00	COMMUNITY DEVEL
20120357	United Way of Kern County Inc	5405 Stockdale Hwy , Suite 200		Bakersfield	CA	93309	95-2274560	12/19/2012	750.00	COMMUNITY DEVEL
20130046	United Way of Kern County Inc	5405 Stockdale Hwy , Suite 200		Bakersfield	CA	93309	95-2274560	12/29/2012	25.00	COMMUNITY DEVEL
20120208	Houchin Community Blood Bank	2600 G Street		Bakersfield	CA	93301	95-1726412	9/5/2012	10,000.00	HEALTH, GENERAL
20120107	Southern Sierra Council Boy Scouts of America	2417 M Street		Bakersfield	CA	93301	95-1642363	5/17/2012	895.00	YOUTH DEVEL
20120327	Southern Sierra Council Boy Scouts of America	2417 M Street		Bakersfield	CA	93301	95-1642363	12/4/2012	2,500.00	YOUTH DEVEL
20120015	National Christian Fellowship	PMB #240	4492 Camino de la Plaza	San Ysidro	CA	92173-3097	95-3866667	12/7/2012	1,500.00	RELIGION
20120086	National Christian Fellowship	PMB #240	4492 Camino de la Plaza	San Ysidro	CA	92173-3097	95-3866667	4/20/2012	1,500.00	RELIGION
20120184	National Christian Fellowship	PMB #240	4492 Camino de la Plaza	San Ysidro	CA	92173-3097	95-3866667	8/3/2012	1,500.00	RELIGION
20120007	Garden Pathways, Inc	3509 Union Avenue		Bakersfield	CA	93305	77-0442212	10/22/2012	1,500.00	RELIGION
20120024	Garden Pathways, Inc	3509 Union Avenue		Bakersfield	CA	93305	77-0442212	1/5/2012	23.75	HUMAN SERVICE
20120054	Garden Pathways, Inc	3509 Union Avenue		Bakersfield	CA	93305	77-0442212	2/7/2012	23.75	HUMAN SERVICE
20120079	Garden Pathways, Inc	3509 Union Avenue		Bakersfield	CA	93305	77-0442212	3/5/2012	23.75	HUMAN SERVICE
20120089	Garden Pathways, Inc	3509 Union Avenue		Bakersfield	CA	93305	77-0442212	4/2/2012	23.75	HUMAN SERVICE
20120119	Garden Pathways, Inc	3509 Union Avenue		Bakersfield	CA	93305	77-0442212	5/7/2012	23.75	HUMAN SERVICE
20120152	Garden Pathways, Inc	3509 Union Avenue		Bakersfield	CA	93305	77-0442212	6/1/2012	23.75	HUMAN SERVICE
20120219	Garden Pathways, Inc	3509 Union Avenue		Bakersfield	CA	93305	77-0442212	7/18/2012	23.75	HUMAN SERVICE
20120228	Garden Pathways, Inc	3509 Union Avenue		Bakersfield	CA	93305	77-0442212	9/5/2012	23.75	HUMAN SERVICE
20120255	Garden Pathways, Inc	3509 Union Avenue		Bakersfield	CA	93305	77-0442212	9/14/2012	23.75	HUMAN SERVICE
20120263	Garden Pathways, Inc	3509 Union Avenue		Bakersfield	CA	93305	77-0442212	10/4/2012	23.75	HUMAN SERVICE
20120287	Garden Pathways, Inc	3509 Union Avenue		Bakersfield	CA	93305	77-0442212	10/22/2012	2,500.00	HUMAN SERVICE
20120314	Garden Pathways, Inc	3509 Union Avenue		Bakersfield	CA	93305	77-0442212	11/1/2012	23.75	HUMAN SERVICE
20120210	The Mission at Kern County	Bakersfield Rescue Mission	PO Box 2222	Bakersfield	CA	93303-2222	95-1890705	12/3/2012	20,000.00	HOUSING, SHELTER
20120294	The Mission at Kern County	Bakersfield Rescue Mission	PO Box 2222	Bakersfield	CA	93303-2222	95-1890705	9/5/2012	25.00	HOUSING, SHELTER
20120319	The Mission at Kern County	Bakersfield Rescue Mission	PO Box 2222	Bakersfield	CA	93303-2222	95-1890705	11/20/2012	5,000.00	HOUSING, SHELTER
20120349	The Mission at Kern County	Bakersfield Rescue Mission	PO Box 2222	Bakersfield	CA	93303-2222	95-1890705	12/4/2012	5,000.00	HOUSING, SHELTER
20120146	North High School	300 Galaxy Ave		Bakersfield	CA	93308	95-6001764	12/10/2012	1,000.00	EDUCATIONAL
20120109	Mendiburu Magic Foundation	P O Box 6307		Bakersfield	CA	93386	31-1742956	6/27/2012	1,500.00	DISEASE/DISORDER
20120073	Northeast Branch of Kern County Library	3725 Columbus Drive		Bakersfield	CA	93306	95-4040808	5/25/2012	416.00	EDUCATIONAL
20120351	Skyride Unlimited, Inc	KAXL 88.3	110 South Montclair, Suite 205	Bakersfield	CA	93309	95-2214686	4/2/2012	50.00	ARTS, CULTURE
20120310	Chester Avenue Community Church	1509 Chester Avenue		Bakersfield	CA	93304	95-2214686	12/1/2012	4,400.00	RELIGION
20120388	Canyon Hill Assembly of God Church	7001 Auburn Street		Bakersfield	CA	93306	95-2214686	11/16/2012	25.00	RELIGION
20120042	Southern Sierra Research Station	P O Box 1316		Weldon	CA	93283	77-0536154	2/21/2012	500.00	ENVIRONMENTAL
20120072	Shriners Hospital for Children - Los Angeles	3160 Geneva Street		Los Angeles	CA	90020	36-2193608	4/2/2012	987.00	HEALTH, GENERAL
20120068	California Living Museum Foundation	10500 Alfred Harrell Hwy		Bakersfield	CA	93306	77-0420446	4/2/2012	1,000.00	ANIMAL-RELATED
20120276	California Living Museum Foundation	10500 Alfred Harrell Hwy		Bakersfield	CA	93306	77-0420446	11/9/2012	500.00	ANIMAL-RELATED
20130031	California Living Museum Foundation	10500 Alfred Harrell Hwy		Bakersfield	CA	93306	77-0420446	12/19/2012	100.00	ANIMAL-RELATED
20120212	CSUB Foundation	University Advancement 19-AW	9001 Stockdale Highway	Bakersfield	CA	93311	95-2643086	9/5/2012	10,000.00	EDUCATIONAL
20120333	CSUB Foundation	University Advancement 19-AW	9001 Stockdale Highway	Bakersfield	CA	93311	95-2643086	12/5/2012	3,955.00	EDUCATIONAL
20120074	St. Francis School	2516 Palm		Bakersfield	CA	93301	77-0100496	4/2/2012	473.00	EDUCATIONAL
20120104	Bakersfield Memorial Hospital Foundation	420 34th Street		Bakersfield	CA	93301	95-3555043	5/17/2012	500.00	HEALTH, GENERAL
20120191	Bakersfield Memorial Hospital Foundation	420 34th Street		Bakersfield	CA	93301	95-3555043	8/13/2012	500.00	HEALTH, GENERAL
20120122	Bakersfield Memorial Hospital Foundation	420 34th Street		Bakersfield	CA	93301	95-3555043	12/31/2012	25.00	HEALTH, GENERAL
20120308	Silicon Valley Community Foundation	League of California Foundations		Jamestown	CA	95327	20-5205488	6/1/2012	500.00	PHILANTHROPY
20120189	Silicon Valley Community Foundation	Office of Financial Aid		Bakersfield	CA	93311	91-2147139	8/9/2012	500.00	PHILANTHROPY
20120130	California State University, Bakersfield	9001 Stockdale Highway		Bakersfield	CA	93311	91-2147139	6/19/2012	1,000.00	EDUCATIONAL
20120131	California State University, Bakersfield	9001 Stockdale Highway		Bakersfield	CA	93311	91-2147139	6/19/2012	1,000.00	EDUCATIONAL
20120141	California State University, Bakersfield	9001 Stockdale Highway		Bakersfield	CA	93311	91-2147139	6/27/2012	1,000.00	EDUCATIONAL
20120142	California State University, Bakersfield	9001 Stockdale Highway		Bakersfield	CA	93311	91-2147139	6/27/2012	1,000.00	EDUCATIONAL

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GRANT #	GRANTEE- ORGANIZATION NAME	ADDRESS 1	ADDRESS 2	CITY	STATE	ZIP	TAX_ID	GRANT DATE	GRANT AMOUNT	GRANT PURPOSE
20120143	California State University, Bakersfield	Office of Financial Aid	9001 Stockdale Highway	Bakersfield	CA	93311	91-2147139	6/27/2012	1,000.00	EDUCATIONAL
20120160	California State University, Bakersfield	Office of Financial Aid	9001 Stockdale Highway	Bakersfield	CA	93311	91-2147139	7/20/2012	1,000.00	EDUCATIONAL
20120163	California State University, Bakersfield	Office of Financial Aid	9001 Stockdale Highway	Bakersfield	CA	93311	91-2147139	7/20/2012	2,000.00	EDUCATIONAL
20120181	California State University, Bakersfield	Office of Financial Aid	9001 Stockdale Highway	Bakersfield	CA	93311	91-2147139	8/3/2012	1,000.00	EDUCATIONAL
20120182	California State University, Bakersfield	Office of Financial Aid	9001 Stockdale Highway	Bakersfield	CA	93311	91-2147139	8/3/2012	1,000.00	EDUCATIONAL
20120195	California State University, Bakersfield	Office of Financial Aid	9001 Stockdale Highway	Bakersfield	CA	93311	91-2147139	8/24/2012	1,000.00	EDUCATIONAL
20120199	California State University, Bakersfield	Office of Financial Aid	9001 Stockdale Highway	Bakersfield	CA	93311	91-2147139	8/24/2012	2,000.00	EDUCATIONAL
20120208	California State University, Bakersfield	Office of Financial Aid	9001 Stockdale Highway	Bakersfield	CA	93311	91-2147139	9/5/2012	1,000.00	EDUCATIONAL
20120222	California State University, Bakersfield	Office of Financial Aid	9001 Stockdale Highway	Bakersfield	CA	93311	91-2147139	9/14/2012	1,000.00	EDUCATIONAL
20120223	California State University, Bakersfield	Office of Financial Aid	9001 Stockdale Highway	Bakersfield	CA	93311	91-2147139	9/14/2012	1,000.00	EDUCATIONAL
20120224	California State University, Bakersfield	Office of Financial Aid	9001 Stockdale Highway	Bakersfield	CA	93311	91-2147139	9/14/2012	1,000.00	EDUCATIONAL
20120248	California State University, Bakersfield	Office of Financial Aid	9001 Stockdale Highway	Bakersfield	CA	93311	91-2147139	9/18/2012	5,500.00	EDUCATIONAL
20120249	California State University, Bakersfield	Office of Financial Aid	9001 Stockdale Highway	Bakersfield	CA	93311	91-2147139	9/18/2012	1,000.00	EDUCATIONAL
20120260	California State University, Bakersfield	Office of Financial Aid	9001 Stockdale Highway	Bakersfield	CA	93311	91-2147139	10/22/2012	1,000.00	EDUCATIONAL
20120264	California State University, Bakersfield	Office of Financial Aid	9001 Stockdale Highway	Bakersfield	CA	93311	91-2147139	8/24/2012	1,000.00	EDUCATIONAL
20120197	University of California, Santa Barbara	Financial Aid Office	9001 Stockdale Highway	Bakersfield	CA	93311	91-2147139	7/20/2012	2,000.00	EDUCATIONAL
20120164	California State University, Chico	Kendall Hall 213	2103 SAASB	Chico	CA	95725-0242	95-1230865	4/2/2012	1,000.00	EDUCATIONAL
20120070	Arvin High School	900 Varsity Avenue	400 West First Street	Arvin	CA	93203	77-0235452	4/16/2012	2,500.00	EDUCATIONAL
20120084	Arvin High School	900 Varsity Avenue		Arvin	CA	93203	77-0235452	4/16/2012	1,000.00	EDUCATIONAL
20120085	Arvin High School	P O Box 1249		Arvin	CA	93240	77-0235452	2/21/2012	500.00	ENVIRONMENTAL
20120039	Kern River Valley Heritage Foundation	P O Box 10358		Bakersfield	CA	93389	13-2923701	9/5/2012	20,000.00	HUMAN SERVICE
20120320	Salvation Army	P O Box 10358		Bakersfield	CA	93389	13-2923701	12/4/2012	5,000.00	HUMAN SERVICE
20120355	Salvation Army	P O Box 10358		Bakersfield	CA	93389	13-2923701	12/10/2012	32,000.00	SPORTS/LEISURE
20120083	Bakersfield Southwest Baseball, Inc	P O Box 21374		Bakersfield	CA	93390	77-0024504	4/16/2012	1,500.00	EDUCATIONAL
20120161	University of California, Los Angeles	Box 951432, 1125 Murphy Hall	405 Hilgard Avenue	Los Angeles	CA	90095-9000	95-2250801	7/20/2012	1,500.00	EDUCATIONAL
20120165	University of California, Los Angeles	Box 951432, 1125 Murphy Hall	405 Hilgard Avenue	Los Angeles	CA	90095-9000	95-2250801	7/20/2012	6,000.00	EDUCATIONAL
20120167	University of California, Los Angeles	Box 951432, 1125 Murphy Hall	405 Hilgard Avenue	Los Angeles	CA	90095-9000	95-2250801	7/20/2012	8,000.00	EDUCATIONAL
20120169	University of California, Los Angeles	Box 951432, 1125 Murphy Hall	405 Hilgard Avenue	Los Angeles	CA	90095-9000	95-2250801	8/24/2012	3,000.00	EDUCATIONAL
20120198	University of California, Los Angeles	Box 951432, 1125 Murphy Hall	405 Hilgard Avenue	Los Angeles	CA	90095-9000	95-2250801	8/24/2012	100,000.00	EDUCATIONAL
20120075	Ready to Start	1300 17th Street 7th Floor		Bakersfield	CA	93301	27-0134759	4/2/2012	1,500.00	RELIGION
20120017	Kern Leadership Alliance Services, Inc	1201 24th St, Suite B110-231		Bakersfield	CA	93301	20-3926759	1/27/2012	1,500.00	RELIGION
20120086	Kern Leadership Alliance Services, Inc	1201 24th St, Suite B110-231		Bakersfield	CA	93301	20-3926759	4/20/2012	1,500.00	RELIGION
20120185	Kern Leadership Alliance Services, Inc	1201 24th St, Suite B110-231		Bakersfield	CA	93301	20-3926759	8/3/2012	1,500.00	RELIGION
20120334	American Lung Association of California	2025 Westwind Drive, Suite C		Bakersfield	CA	93301	94-0362650	12/5/2012	15,000.00	DISEASE/DISORDER
20120358	Bethany Services	Bakersfield Homeless Center	1600 E Truxtun Avenue	Bakersfield	CA	93305	95-2858936	12/19/2012	1,000.00	HOUSING, SHELTER
20120022	Capstone International Ministries	1115 E Grand Ave		Arroyo Grande	CA	93420	59-3415230	2/7/2012	930.00	RELIGION
20120111	Temple Beth El	2906 Loma Linda Drive		Bakersfield	CA	93305	33-0024310	5/25/2012	600.00	RELIGION
20120345	Temple Beth El	2906 Loma Linda Drive		Bakersfield	CA	93305	33-0024310	12/9/2012	25.00	RELIGION
20120110	Temple Beth El	Attn: Office of Development	P O Box 2038	Bakersfield	CA	93305	33-0024310	12/9/2012	50.00	RELIGION
20120307	Yale University	Attn: Office of Development	P O Box 2038	New Haven	CT	06521-2038	06-0846973	5/25/2012	1,000.00	EDUCATIONAL
20120192	Stanford University	Gift Processing	P O Box 20466	Stanford	CA	06521-2038	06-0846973	12/3/2012	3,000.00	EDUCATIONAL
20120139	Bakersfield Rotary - Waterman Foundation	P O Box 1628		Bakersfield	CA	93302	77-0031890	6/27/2012	750.00	PHILANTHROPY
20120259	Bakersfield Rotary - Waterman Foundation	P O Box 1628		Bakersfield	CA	93302	77-0031890	10/4/2012	2,000.00	PHILANTHROPY
20120168	University of California, Berkeley	201 Sproul Hall #1960		Berkeley	CA	94720-1960	94-3250114	7/20/2012	1,500.00	EDUCATIONAL
20120170	North Kern Christian School	710 Peters Street		Wasco	CA	93280	95-3159575	7/20/2012	6,468.00	EDUCATIONAL
20120016	International Foundation	P O Box 23813		Washington	DC	20026-3813	53-0204604	12/27/2012	1,500.00	PHILANTHROPY
20120087	International Foundation	P O Box 23813		Washington	DC	20026-3813	53-0204604	12/27/2012	1,500.00	PHILANTHROPY
20120113	Food Bank for Monterey County	815 West Market Street #5		Salinas	CA	93901	77-0270228	4/20/2012	200.00	FOOD, NUTRITION
20120309	Food Bank for Monterey County	815 West Market Street #5		Salinas	CA	93901	77-0270228	5/25/2012	200.00	FOOD, NUTRITION
20120336	Friends of Mercy Foundation	P O Box 119		Salinas	CA	93302	77-0270228	12/3/2012	100.00	FOOD, NUTRITION
20130039	Friends of Mercy Foundation	P O Box 119		Bakersfield	CA	93302	77-0201321	12/5/2012	15,000.00	HEALTH, GENERAL
20120157	California State University, Monterey Bay	100 Campus Service Center Bldg 47		Bakersfield	CA	93302	77-0201321	12/31/2012	25.00	HEALTH, GENERAL
20120166	University of California, Santa Cruz	205 Hahn Student Services Building	1156 High Street	Bakersfield	CA	93355	80-0494808	7/20/2012	5,500.00	EDUCATIONAL
20120213	Flood Bakersfield Ministries, Inc	3509 Union Avenue		Santa Cruz	CA	95064	23-7394590	7/20/2012	1,000.00	EDUCATIONAL
20120214	Flood Bakersfield Ministries, Inc	3509 Union Avenue		Bakersfield	CA	93305	26-2780103	9/5/2012	361.00	HUMAN SERVICE
20120288	Flood Bakersfield Ministries, Inc	3509 Union Avenue		Bakersfield	CA	93305	26-2780103	9/5/2012	24.94	HUMAN SERVICE
20120295	Flood Bakersfield Ministries, Inc	3509 Union Avenue		Bakersfield	CA	93305	26-2780103	11/1/2012	47.50	HUMAN SERVICE
20120311	Flood Bakersfield Ministries, Inc	3509 Union Avenue		Bakersfield	CA	93305	26-2780103	11/20/2012	25.00	HUMAN SERVICE
20130017	Flood Bakersfield Ministries, Inc	3509 Union Avenue		Bakersfield	CA	93305	26-2780103	12/3/2012	95.00	HUMAN SERVICE
20120048	The Plank Foundation	1400 Easton Drive #107		Bakersfield	CA	93309	77-0114147	12/31/2012	3,895.00	HUMAN SERVICE
20120137	Mono Lake Committee	P O Box 29		Bakersfield	CA	93309	77-0114147	2/21/2012	100.00	PHILANTHROPY
20120348	Mono Lake Committee	P O Box 29		Lee Vining	CA	93541	77-0051124	6/27/2012	250.00	ENVIRONMENTAL

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20120067	UC Davis Foundation	Gilts Administration	One Shields Avenue	Davis	CA	95616	94-6081352	4/2/2012	1,000.00	EDUCATIONAL
20120051	Greater Kansas City Community Foundation	1055 Broadway, Suite 130		Kansas City	MO	64105	43-1152388	2/29/2012	1,000.00	PHILANTHROPY
20120162	University of Southern California	700 Child's Way, JHH 324		Los Angeles	CA	90089-0914	95-1842394	7/20/2012	5,000.00	EDUCATIONAL
20120200	University of California, San Diego	9500 Gilman Drive #0021		La Jolla	CA	92093-0021	95-2544535	8/24/2012	2,000.00	EDUCATIONAL
20120186	Lila Church of Bakersfield	4005 Winward Drive		Bakersfield	CA	93313	16-1679738	8/3/2012	500.00	RELIGION
20120114	Mazon, Inc	10495 Santa Monica Blvd, Ste 100		Los Angeles	CA	90025	22-2624532	5/25/2012	200.00	FOOD, NUTRITION
20120308	Mazon, Inc	10495 Santa Monica Blvd, Ste 100		Los Angeles	CA	90025	22-2624532	5/25/2012	100.00	FOOD, NUTRITION
20120190	North Central College	Development Office	P O Box 3063	Naperville	IL	60566-9984	36-2169157	8/13/2012	1,000.00	EDUCATIONAL
20120244	Center of the World Festival, Inc	P O Box 1929		Frazier Park	CA	93225	80-0518825	9/17/2012	1,000.00	ARTS, CULTURE
20120246	Center of the World Festival, Inc	P O Box 1929		Frazier Park	CA	93225	80-0518825	9/17/2012	1,000.35	ARTS, CULTURE
20120133	College Dream Fund	424 Plumtree Drive		Arvin	CA	93203	27-2313757	2/7/2012	3,000.00	EDUCATIONAL
20120174	Ridgecrest Chamber Music Society	424 Plumtree Drive		Arvin	CA	93203	27-2313757	6/19/2012	4,000.00	EDUCATIONAL
20120234	Ridgecrest Chamber Music Society	PO Box 264		Ridgecrest	CA	93556	61-1539533	7/24/2012	2,000.00	ARTS, CULTURE
20120241	Ridgecrest Chamber Music Society	PO Box 264		Ridgecrest	CA	93556	61-1539533	9/14/2012	1,045.00	ARTS, CULTURE
20120296	Kern Economic Development Foundation, Inc	2700 "M" Street, Suite 200		Bakersfield	CA	93301	80-0188464	11/21/2012	1,000.00	ARTS, CULTURE
20120049	Pewter Plough Players, Inc	P O Box 494		Cambria	CA	93428	77-0508727	2/21/2012	250.00	COMMUNITY DEVELOP
20120230	Bakersfield Ronald McDonald House	Bakersfield Memorial Hospital	420 34th Street	Bakersfield	CA	93301	95-3167869	11/16/2012	250.00	ARTS, CULTURE
20120253	Bakersfield Ronald McDonald House	Bakersfield Memorial Hospital	420 34th Street	Bakersfield	CA	93301	95-3167869	11/16/2012	250.00	HUMAN SERVICE
20130028	CASA of Kern County	2000 24th Street Suite 130		Bakersfield	CA	93301	77-0344298	12/17/2012	25.00	CRIME
20130029	CASA of Kern County	2000 24th Street Suite 130		Bakersfield	CA	93301	77-0344298	12/17/2012	25.00	CRIME
20120031	Salvation Army Golden State Division	832 Folsom Street		Bakersfield	CA	93301	13-2923701	12/17/2012	12,470.00	HUMAN SERVICE
20120019	Saint Francis Church	900 H Street		Bakersfield	CA	93304	94-1294942	12/5/2012	200.00	RELIGION
20120030	Mountain Communities Family Resource Center	P O Box 1902		Bakersfield	CA	93304	94-1294942	12/5/2012	200.00	RELIGION
20120029	Bakersfield High School Scholarship Fund	1241 G Street		Frazier Park	CA	93225	80-0719925	2/7/2012	1,000.00	HUMAN SERVICE
20120037	Kern Valley Community Emergency Response Team	2900 Claire Street		Bakersfield	CA	93301	95-6001764	2/7/2012	50.00	EDUCATIONAL
20120038	Kern County Sheriff's Dept Search and Rescue - Kern Valley Unit	P O Box 1287		Lake Isabella	CA	93240	68-0640269	2/21/2012	500.00	DISASTER RELIEF
20120043	National Society of the Daughters of the American Revolution, Kawailisu Chapter	8712 Jawbone Avenue		Lake Isabella	CA	93240	77-0439207	2/21/2012	500.00	DISASTER RELIEF
20120061	Concern for Children	1997 Deer Meadow Blvd		Streetsboro	OH	44241	95-3411459	2/21/2012	500.00	PHILANTHROPY
20120065	Womens Way	123 S Broad Street, Suite 1399	1 Shields Avenue	Philadelphia	PA	19109	23-1989161	3/23/2012	500.00	HUMAN SERVICE
20120066	The Regents of the University of California	Athletic Development		Davis	CA	95616	94-6036494	4/2/2012	100.00	EDUCATIONAL
20120082	California State University Bakersfield Foundation	9001 Stockdale Highway		Bakersfield	CA	93311	95-2634086	4/4/2012	1,000.00	EDUCATIONAL
20130040	Mariya's Muffs	22201 Amberwood Ct		Tehachapi	CA	93361	30-0636031	12/30/2012	100.00	ANIMAL-RELATED
20120089	Lightweave Education	333 Palmer Drive		Bakersfield	CA	93309	27-3170555	4/22/2012	25.00	YOUTH DEVELOP
20130154	Covenant Community Services, Inc	1700 N Chester Avenue		Bakersfield	CA	93308	42-1584502	4/26/2012	1,620.00	HUMAN SERVICE
20120093	Covenant Community Services, Inc	1700 N Chester Avenue		Bakersfield	CA	93308	42-1584502	4/26/2012	1,620.00	HUMAN SERVICE
20130126	Mercy Housing of California	1360 Mission Street #300		San Francisco	CA	94102	94-3081666	4/26/2012	3,380.00	HOUSING, SHELTER
20120091	Mercy Housing of California	1360 Mission Street #300		San Francisco	CA	94102	94-3081666	4/26/2012	3,380.00	HOUSING, SHELTER
20120105	East Bakersfield High School	2200 Quincy Street		Bakersfield	CA	93306	95-6001764	5/17/2012	500.00	EDUCATIONAL
20120147	American Constitution Society	1333 H Street NW		Washington	DC	20005	52-2313694	5/25/2012	1,000.00	SOCIAL SCIENCES
20120135	Kern Community Foundation Real Property, LLC	3300 Truxtun Avenue, Suite 200		Bakersfield	CA	93301	77-0555874	6/1/2012	100.00	PHILANTHROPY
20120176	Coyote Stageworks Inc	P O Box 5401		Palm Springs	CA	92263	80-0238008	6/19/2012	100.00	ARTS, CULTURE
20120231	Bakersfield Music Theater	1931 Chester Avenue		Bakersfield	CA	93301	23-7351668	7/24/2012	10,487.00	ARTS, CULTURE
20120238	Bakersfield Music Theater	1931 Chester Avenue		Bakersfield	CA	93301	23-7351668	9/14/2012	987.50	ARTS, CULTURE
20120178	Imagine Ballet Company	Po Box 41344		Bakersfield	CA	93384	77-0335833	8/25/2012	3,616.05	ARTS, CULTURE
20120205	Imagine Ballet Company	Po Box 41344		Bakersfield	CA	93384	77-0335833	8/25/2012	50.00	ARTS, CULTURE
20120245	Imagine Ballet Company	Po Box 41344		Bakersfield	CA	93384	77-0335833	9/17/2012	398.25	ARTS, CULTURE
20120247	Imagine Ballet Company	Po Box 41344		Bakersfield	CA	93384	77-0335833	9/17/2012	378.34	ARTS, CULTURE
20120183	Youth Unlimited Gospel Outreach	P O Box 58		National City	CA	91951-0008	95-6150002	8/3/2012	1,500.00	RELIGION
20120262	Youth Unlimited Gospel Outreach	P O Box 58		National City	CA	91951-0008	95-6150002	10/22/2012	1,500.00	RELIGION
20120207	Baylde Church	8203 Sierra College Blvd		Roseville	CA	95661	68-0358620	9/5/2012	500.00	RELIGION
20120221	Rotary Foundation of Rotary International	1560 Sherman Avenue, #LI 1		Evanson	IL	60201	36-3245072	9/7/2012	100.00	INTERNATIONAL
20120252	Community Foundation of Santa Cruz County	7807 Soquel Drive		Aplos	CA	95003	94-2808039	10/1/2012	100.00	PHILANTHROPY
20120232	Girl Scouts of Central California South	1831 Brundage Lane		Bakersfield	CA	93304	94-6000662	9/28/2012	100.00	YOUTH DEVELOP
20120318	Bakersfield Chinese School	P O Box 12154		Bakersfield	CA	93389	77-0504929	11/9/2012	300.00	EDUCATIONAL
20120231	RiverLakes Community Church	1701 Westwind Drive, Suite 101		Bakersfield	CA	93301	27-3257780	12/4/2012	500.00	HEALTH, GENERAL
20120231	Westside Church of Christ	4301 Calloway Drive		Bakersfield	CA	93312		11/19/2012	25.00	RELIGION
20120365	National Multiple Sclerosis Society Southern California Chapter	7300 Stockdale Highway		Bakersfield	CA	93309		12/31/2012	100.00	DISEASE/DISORDER
20120299	National Multiple Sclerosis Society Southern California Chapter	1800 30th Street, Ste 105		Bakersfield	CA	93301		12/31/2012	25.00	RELIGION
20120301	Country Christian School	2416 Dean Avenue		Bakersfield	CA	93312		11/26/2012	25.00	RELIGION
20120301	Bakersfield Homeless Center	1600 E Truxtun Avenue		Bakersfield	CA	93305	95-2858936	11/27/2012	25.00	HUMAN SERVICE
20130037	Bakersfield Homeless Center	1600 E Truxtun Avenue		Bakersfield	CA	93305	95-2858936	12/31/2012	25.00	HUMAN SERVICE

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20120305	ACLU Foundation	125 Broad Street		New York	NY	10004	13-6213516	12/3/2012	500.00	CIVIL RIGHTS
20120304	The Carmel Foundation	P O Box 1050		Carmel	CA	93921	94-1225368	12/3/2012	100.00	HUMAN SERVICE
20120329	Scott's Youth Facility	Social Services	408 Leela Street	Bakersfield	CA	93307	43-2096756	12/1/2012	25.00	HUMAN SERVICE
20120340	Wounded Warrior Project, Inc	4899 Belford Road, Suite 300		Jacksonville	FL	32256	20-2370934	12/6/2012	50.00	PUBLIC AFFAIRS
20120339	Anglican Foundation of Kern County	4208 Rosedale Hwy 302	Box 161	Bakersfield	CA	93308	27-1443110	12/11/2012	15,000.00	RELIGION
20120343	American Cancer Society, Inc	1209 E Seginaw		Lansing	MI	48906	38-1387120	12/8/2012	50.00	DISEASE/DISORDER
20120353	Leukemia and Lymphoma Society	6033 W Century Blvd, Suite 300		Los Angeles	CA	90045	13-5644916	12/13/2012	25.00	DISEASE/DISORDER
20120354	Leukemia and Lymphoma Society	5998 Alcala Park		San Diego	CA	92110-2492	13-5644916	12/13/2012	25.00	DISEASE/DISORDER
20120356	University of San Diego	5998 Alcala Park		San Diego	CA	92110-2492	13-5644916	12/11/2012	50.00	EDUCATIONAL
20120360	Bikes for Bakersfield	1708 Chester Avenue		Bakersfield	CA	93301	27-1019534	12/31/2012	100.00	HUMAN SERVICE
20130033	American Jewish World Service, Inc	45 W 36th Street		New York	NY	10018	22-2584370	12/27/2012	50.00	INTERNATIONAL
20130045	Bridge Bible Church	12225 Stockdale Highway		Bakersfield	CA	93314		12/29/2012	200.00	RELIGION
20130036	Alzheimer's Disease Research Foundation	PO Box 21903		Lexington	KY	40522-1903	13-1623888	12/29/2012	25.00	DISEASE/DISORDER
20130044	Susan G Komen Breast Cancer Foundation, Inc	34 Washington St., Suite 200		Wellisley	MA	02481-1903	52-2396428	12/29/2012	25.00	MEDICAL RESEARCH
20130042	St Francis Assisi Church	341 W 38th Street		New York	NY	10018	91-2049420	12/29/2012	25.00	DISEASE/DISORDER
20130043	St Francis Assisi Church	900 H Street		Bakersfield	CA	93304	53-0196617	12/31/2012	100.00	RELIGION
20130048	World Wildlife Fund	1250 Twenty Fourth Street NW		Washington	DC	20037-1175	52-1693387	12/31/2012	25.00	RELIGION
20120063	Bakersfield Rescue Mission	PO Box 2222		Bakersfield	CA	93303		3/16/2012	25.00	ANIMAL-RELATED HOUSING, SHELTER

749,119.95

charity giving cards payable at YE
stewn grant retured same year issued 20120155
grant from KCFON to bgide to close fund (b/cle = agency fund)
grant from KCFON to bsymile to close fund (bsymile = agency fund)

17,325.00
5,500.00
3.60
0.11
\$ 771,948.26

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	KERN COMMUNITY FOUNDATION	77-0555874
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	3300 TRUXTUN AVENUE, NO. 220	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	BAKERSFIELD, CA 93301	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (Individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DANETTE RINEHART

- The books are in the care of ► **3300 TRUXTUN AVE, STE. 220 - BAKERSFIELD, CA 93301**
Telephone No. ► **661-325-5346** FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2012** or
► ☐ tax year beginning , and ending .

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form **8868** (Rev. 1-2013)