ObjectId: 202133199349317518 - Submission: 2021-11-15

TIN: 95-1691012OMB No. 1545-0047

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 private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

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

2020

Open to Public Inspection

	e 2020 c <u>alendar year, or tax year beginning</u> 01-01-2020 , and ending 12-3	- 2020			
	pplicable: C Name of organization JVS SOCAL		D Employe	r identific	cation number
	•		95-1691	012	
retur	n/terminated		E Talambana		_
	CERT WILL CHART PLAN CHATE 200	te	· ·		
icati	on pending		(323) 76	1-8888	
	City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90048		6 C	-i-t- + 20	007 522
	F Name and address of principal officer:	U/=\ T. II.			,097,532
	ALAN LEVEY			irn for	☐ Yes ▽ No
		H(b) Are al	subordinate	:S	Yes No
exer				t (see i	
h = :4					
DSII	e: Www.JvSLA.ORG	1 7 0.000	caterripe.orr .		
of o	rganization: V Corporation Trust Association Other	L Year of forma	tion: 1931	M State o	f legal domicile: CA
t I	Summary				
		CH IOR TRAIN	INC MENTO	DING AN	ID EDUCATION
	EMPOWERING INDIVIDUALS TO ACHIEVE DIGNITY AND INDEPENDENCE.				
_	_			1 - 1	
					30
4			•		30
5			•		1,242
6			•		50
	, , , ,			-	0
b	Net unrelated business taxable income from Form 990-1, line 39	· · · ·	i	7b	
_		Pric			0
	Contributions and grants (Part VIII, line 1h)		or Year	_	Current Year
g	, ,		25,259,79	97	25,586,671
	Program service revenue (Part VIII, line 2g)		25,259,79 150,99	97 51	25,586,671 181,880
10	Program service revenue (Part VIII, line 2g)		25,259,79 150,99 204,44	97 51 40	25,586,671 181,880 214,970
10 11	Program service revenue (Part VIII, line 2g)		25,259,79 150,99 204,44 -97,4	97 51 40	25,586,671 181,880 214,970
10 11 12	Program service revenue (Part VIII, line 2g)		25,259,79 150,99 204,44 -97,4 25,517,7	97 51 40 18	25,586,671 181,880 214,970 0 25,983,521
10 11 12 13	Program service revenue (Part VIII, line 2g)		25,259,79 150,99 204,44 -97,4	97 51 40 18 70	25,586,671 181,880 214,970 0 25,983,521 844,450
10 11 12 13 14	Program service revenue (Part VIII, line 2g)		25,259,79 150,99 204,44 -97,4 25,517,7 826,70	97 51 40 18 70 00	25,586,671 181,880 214,970 0 25,983,521 844,450
10 11 12 13 14 15	Program service revenue (Part VIII, line 2g)		25,259,79 150,99 204,44 -97,4 25,517,7	97 51 40 18 70 00	25,586,671 181,880 214,970 0 25,983,521 844,450
10 11 12 13 14 15	Program service revenue (Part VIII, line 2g)		25,259,79 150,99 204,44 -97,4 25,517,7 826,70	97 51 40 18 70 00	25,586,671 181,880 214,970 0 25,983,521 844,450
10 11 12 13 14 15 16a b	Program service revenue (Part VIII, line 2g)		25,259,79 150,99 204,44 -97,4 25,517,7 826,70	97 51 40 118 70 00 0	25,586,671 181,880 214,970 0 25,983,521 844,450 0 15,018,526
10 11 12 13 14 15 16a b	Program service revenue (Part VIII, line 2g)		25,259,79 150,99 204,44 -97,4 25,517,7 826,70 16,875,4	97 51 40 18 70 00 0 0 111 0	25,586,671 181,880 214,970 0 25,983,521 844,450 0 15,018,526 0
10 11 12 13 14 15 16a b	Program service revenue (Part VIII, line 2g)		25,259,79 150,91 204,44 -97,4 25,517,7 826,70 16,875,4 7,051,50 24,753,60	97 51 40 18 70 00 0 0 111 0	25,586,671 181,880 214,970 0 25,983,521 844,450 0 15,018,526 0 10,002,577 25,865,553
10 11 12 13 14 15 16a b	Program service revenue (Part VIII, line 2g)		25,259,79 150,99 204,44 -97,4 25,517,7 826,70 16,875,4 7,051,53 24,753,60 764,0	97 51 40 118 70 00 0 0 111 0	25,586,671 181,880 214,970 0 25,983,521 844,450 0 15,018,526 0 10,002,577 25,865,553 117,968
10 11 12 13 14 15 16a b	Program service revenue (Part VIII, line 2g)	Beginning	25,259,79 150,91 204,44 -97,4 25,517,7 826,70 16,875,4 7,051,50 24,753,60	97 51 40 118 70 00 0 0 111 0	25,586,671 181,880 214,970 0 25,983,521 844,450 0 15,018,526 0 10,002,577 25,865,553
10 11 12 13 14 15 16a b 17 18	Program service revenue (Part VIII, line 2g)	Beginning	25,259,79 150,99 204,44 -97,4 25,517,7 826,70 16,875,4 7,051,56 24,753,66 764,00 of Current Ye	97 51 40 18 70 00 0 0 11 0 0 32 93	25,586,671 181,880 214,970 0 25,983,521 844,450 0 15,018,526 0 10,002,577 25,865,553 117,968 End of Year
10 11 12 13 14 15 16a b 17 18 19	Program service revenue (Part VIII, line 2g)	Beginning	25,259,79 150,99 204,44 -97,4 25,517,7 826,70 16,875,4 7,051,53 24,753,60 764,0	97 51 40 18 70 00 0 0 111 0 32 93 77	25,586,671 181,880 214,970 0 25,983,521 844,450 0 15,018,526 0 10,002,577 25,865,553 117,968
	exemple seems and the seems are seems are chall return number of order o	Doing business as Doing business as Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/sui City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90048 F Name and address of principal officer: ALAN LEVEY 6505 WILSHIRE BLVD SUITE 200 LOS ANGELES, CA 90048 exempt status: 501(c)(3) 501(c)() (insert no.) 4947(a)(1) or 527 bsite: WWW.JVSLA.ORG of organization: Corporation Trust Association Other Summary 1 Briefly describe the organization's mission or most significant activities: JVS SOCAL OFFERS HOPE AND OPPORTUNITY TO OUR DIVERSE COMMUNITY THROUG COMBINED WITH EXPERT CAREER GUIDANCE, EMPLOYER PARTNERSHIPS AND COMP EMPOWERING INDIVIDUALS TO ACHIEVE DIGNITY AND INDEPENDENCE. 2 Check this box 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	ress change all return points but the companies of the governing body (Part VI, line 1a) Poing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite (City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90048 F Name and address of principal officer: ALAN LEVEY 6505 WILSHIRE BLVD SUITE 200 LOS ANGELES, CA 90048 F Name and address of principal officer: ALAN LEVEY 6505 WILSHIRE BLVD SUITE 200 LOS ANGELES, CA 90048 Exempt status: Solic()(3) 501(c)() (insert no.) 4947(a)(1) or 527 H(a) Is this subord H(b) Are all included in the companies of the governing of the companies of the governing to the companies of the governing body (Part VI, line 1a) Power of organization in the companies of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 2a) Number of independent voting members of the governing body (Part VI, line 2a) Total number of individuals employed in calendar year 2020 (Part V, line 2a) Total number of volunteers (estimate if necessary) Total number of volunteers (estimate if necessary) Total nurrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 39	poing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite	es change a change al return Doing business as Possible Possi

Par Inder		jnature Block f perjury, I declare that I have exal	mined this return including a	ccompanying schedules	and statement	s and to the hest of my
nowle	dge and be	elief, it is true, correct, and complet				
ny kn	owledge.				2021-11-13	
	Sigr	nature of officer			Date	
Sign	, DIO	NINE DAY CEO				
lere		NNE DAY CFO e or print name and title				
	7					
		Print/Type preparer's name	Preparer's signature	Date		PTIN
Paid				2021-11-13	self-employed	P00650274
rep	arer	Firm's name FARMANINO LLP			Firm's EIN 🕨 94	-6214841
	Only	5. 1 11 14766 1871 01775 017	(D. OTH 51 0.0.D.			
		Firm's address 11766 WILSHIRE BL	7D 9TH FLOOR		Phone no. (310)	4/8-4148
		LOS ANGELES, CA 9	00025			
1ay th	e IRS discu	iss this return with the preparer sh	own above? (see instructions)		. 🔽 Yes 🗌 No
or Pa	perwork F	Reduction Act Notice, see the se	eparate instructions.	Cat. N	lo. 11282Y	Form 990 (2020)
			Page 2			
orm 9	990 (2020)					Page 2
Part	Ⅲ Sta	tement of Program Service	Accomplishments			
	Che	ck if Schedule O contains a respons	se or note to any line in this I	Part III		🗸
1	Briefly desc	ribe the organization's mission:				
VS SC	OCAL IS A C	CALIFORNIA NONSECTARIAN NONP	ROFIT SERVING NEARLY 30,0	000 CLIENTS PER YEAR	OFFERING HOP	E AND OPPORTUNITY TO A
		NITY THROUGH JOB TRAINING, ME				DANCE AND EMPLOYER
ARIN	ERSHIPS, I	RANSFORMING LIVES AND EMPOV	VERING INDIVIDUALS TO AC	HIEVE DIGNITY AND INI	DEPENDENCE.	
	D: 1 II					
	_	anization undertake any significant	program services during the	year which were not lis	ted on	□ Vas ■ Na
	•	orm 990 or 990-EZ?				Yes VNo
	•	scribe these new services on Scheo				
	_	anization cease conducting, or mak	ke significant changes in how	it conducts, any progra	m	
	services?					. Yes 🛂 No
	If "Yes," de	scribe these changes on Schedule	0.			
		e organization's program service a				
		L(c)(3) and 501(c)(4) organizations and revenue, if any, for each progra		mount of grants and allo	ocations to othe	ers, the total
	схрепосо, с	and revenue, it diffy, for each progre	ani service reported.			
4a	(Code:) (Expenses \$	11,444,489 including grant	s of \$ 300	0) (Revenue \$)
	WORKFORC	E DEVELOPMENT PROGRAMS:WORKFORG	CE DEVELOPMENT CENTERS OPER			NTERS, WHICH ARE PART OF THE
		JOB CENTERS NETWORK, SERVING BOTH				
		FOR JOB SEEKERS INCLUDE: JOB READ O ASSIST INDIVIDUALS WITH APPROPR				
	FOR ALL JOE	B SEEKERS, INCLUDING ADULTS AND YO	OUTH WITH SPECIAL NEEDS (AT-R	ISK, FOSTER AND PROBATI	ON YOUTH). JVS A	ALSO OPERATES THE VETERANS
		GRAM THAT ASSISTS VETERANS TRANSIT ICA, COUNTY OF LOS ANGELES, CITY OF				
	COLLABORA	TES WITH THE STATE DEPARTMENT OF F				
	DEVELOPME	NT SERVICES.				
4b	(Code:) (Expenses \$	5,466,314 including grant	•) (Revenue \$)
) WORK PROGRAMS:WELFARE TO WORK HE LOS ANGELES COUNTY GAIN AND GF				
		FICES ARE LOCATED IN CHATSWORTH,				
4c	(Code:) (Expenses \$	1,568,436 including grant	s of \$) (Revenue \$)
		ERVICES PROGRAM:TRAINING SERVICE				
		EEKING NEW SKILLS OR NEW CAREER O E AND ONGOING COACHING FOR CAREE				
		E AND ONGOING COACHING FOR CAREE ESIGNED SPECIFICALLY FOR WOMEN FA				NATES A CAREEK MENTURING
	(Code:) (Expenses \$	1,053,879 including grant	s of \$ 842 150	0) (Revenue \$)
	•	J (Expenses \$ IIP:THE JVS SCHOLARSHIP FUND GRANT			, ,	CIAL ASSISTANCE TO PURSUE
	POST-SECO	NDARY EDUCATION. SCHOLARSHIP AWA	RDS ARE FUNDED BY CONTRIBUT	IONS RECEIVED BY JVS, AS	WELL AS INCOM	E EARNED ON ENDOWMENTS
		ITH JVS AND THE JEWISH COMMUNITY F SHTS TO THE PRINCIPAL.	OUNDATION (THE "JCF"). THESE	HINANCIAL STATEMENTS EX	CLUDE FUNDS HE	LD BY THE JCF FOR WHICH JVS

(Code:) (Expenses \$ 658.953 including grants of \$) (Revenue \$)

	IMMIGRANT AND REFUGEE:IMMIGRANT AND REFUGEE PROGRAMS SERVE REFUGEES ON WELFARE BY OFFERING ENGLISH AS A SECOND I SEARCH SKILLS, JOB PLACEMENT AND WORKSHOP TRAINING IN LOS ANGELES, GLENDALE AND SAN FERNANDO VALLEY. THE GOAL IS TO AND MOVE CLIENTS QUICKLY INTO EDUCATION, TRAINING AND EMPLOYMENT.			
	(Code:) (Expenses \$ 455,064 including grants of \$ 2,000) (Revenue \$	181	,800)	
	CAREER SERVICES:CAREER SERVICES OFFERS ASSISTANCE TO CLIENTS IN DEVELOPING THEIR JOB SEARCH SKILLS, CAREER COUNSELING OUTPLACEMENT SERVICES TO INDIVIDUALS AND CORPORATIONS AND CAREER-RELATED INFORMATIONAL AND EDUCATIONAL SERVICES OF THE LOS ANGELES COMMUNITY.			GMENTS
	(Code:) (Expenses \$ 147,429 including grants of \$) (Revenue \$)	
	DISABILITY AND ASSESSMENT: THE DISABILITY AND ASSESSMENT PROGRAMS SERVE CLIENTS WITH BARRIERS TO EMPLOYMENT, INCLUDE MOTIONAL AND DEVELOPMENTAL DISABILITIES. JVS OFFERS STATE OF THE ART ASSISTIVE TECHNOLOGY FOR JOB SEEKERS WITH VISIGN IMPAIRMENT WITH THE MOST COMPREHENSIVE RESOURCES IN THE SOUTHERN CALIFORNIA AREA. THESE PROGRAMS, WHICH OPERATE ASSIST WITH ASSESSMENT AND IDENTIFICATION OF EMPLOYMENT AND EDUCATION OPPORTUNITIES. THE JVS ASSESSMENT CENTER PREVALUATION AND ASSESSMENT SERVICES FOR THE CALIFORNIA DEPARTMENT OF REHABILITATION, FOR LOS ANGELES COUNTY CONSUM (GREATER AVENUES FOR INDEPENDENCE) AND GROW (GENERAL RELIEF OPPORTUNITIES FOR WORK) PROGRAMS, AND FOR THE DEPARTMENTS.	ON OR I OUT OF OVIDES IERS IN	HEARING SEVERAL VOCATIO THE GAI	L SITES, DNAL N
4d	Other program services (Describe in Schedule O.) (Expenses \$ 2,315,325 including grants of \$ 844,150) (Revenue \$ 181,	,800)		
1e	Total program service expenses ► 20,794,564			
orm	990 (2020) Page 3			Page 3
Pa	Checklist of Required Schedules			_
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🧐	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
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	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III .	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
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	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D,</i> Part VI. 20	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII \$\mathbb{Y}\$	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 15	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🐯		Voo	

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)? If "Yes," complete Schedule D, Part X

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schodulo D. Parte VI and VII **

11f

No

	Scriedule D, raits A1 and A11 🐷			
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
15	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
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> (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
		F	orm 99	0 (2020)
	Page 4 ———————————————————————————————————			
Form	990 (2020)			Page 4
Pa	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J </i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L</i> ,Part III	27		No
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
		T		

30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
Pa	Statements Regarding Other IRS Filings and Tax Compliance]
	Check if Schedule O contains a response or note to any line in this Part V	•	V	<u> </u>
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 55		Yes	No
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Voc	
	(gambling) winnings to prize winners?		Yes	0 (2020)
Form	990 (2020)			Dogo E
Pa	Statements Regarding Other IRS Filings and Tax Compliance (continued)			Page 5
	Enter the number of employees reported on Form W-3, Transmittal of Wage and			Page 3
				Page 3
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	2b	Yes	Page 3
2a b	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	2b 3a	Yes	No No
2a b 3a	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		Yes	
2a b 3a b 4a	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	3a	Yes	
2a b 3a b 4a	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	3a 3b	Yes	No
2a b 3a b 4a b	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	3a 3b	Yes	No
2a b 3a b 4a b	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	3a 3b 4a	Yes	No No
2a b 3a b 4a b	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	3a 3b 4a 5a	Yes	No No
2a b 3a b 4a b 5a b	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	3a 3b 4a 5a	Yes	No No
2a b 3a b 4a b 5a b c 6a	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	3a 3b 4a 5a 5b 5c	Yes	No No No
2a b 3a b 4a b 5a b c 6a	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	3a 3b 4a 5a 5b 5c 6a	Yes	No No No
2a b 3a b 4a b c 6a b	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	3a 3b 4a 5a 5b 5c 6a	Yes	No No No
2a b 3a b 4a b c 6a b 7	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	3a 3b 4a 5a 5b 5c 6a		No No No
2a b 3a b 4a b c 6a b 7 a	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	3a 3b 4a 5a 5b 5c 6a 6b	Yes	No No No
2a b 3a b 4a b c 6a b 7 a b c	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	3a 3b 4a 5a 5b 5c 6a 6b 7a 7b	Yes	No No No
2a b 3a b 4a b c 6a b 7 a b c d	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	3a 3b 4a 5a 5b 5c 6a 6b 7a 7b	Yes	No No No
2a b 3a b 4a b c 6a b 7 a b c d	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	3a 3b 4a 5a 5b 5c 6a 6b 7a 7b 7c	Yes	No No No No No

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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	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			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
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.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
	Is the organization licensed to issue qualified health plans in more than one state?			
a	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No
	1. Tesy complete Form 1720, schedule of			• (2020
		Г	orm 99	U (2020
	Page 6			
	Tage 0			
Form	990 (2020)			Page 6
Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "Ne 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	o" resp	onse to	lines
Se	ection 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 30			
	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.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 30			
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?	2	Yes	
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?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
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?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
h	Fach committee with authority to act on hehalf of the governing hody?	8h	Yes	

	Lacir committee with authority to act on be	01 1116 901	criming body.				100	1
9	Is there any officer, director, trustee, or ke organization's mailing address? If "Yes," pr				t the	9		No
Se	ction B. Policies (This Section B requ	iests informat	tion about policies not requ	uired by the Inter	nal Revenue	e Cod	e.)	
							Yes	No
10a	Did the organization have local chapters, b	ranches, or affi	liates?		•	10a		No
b	If "Yes," did the organization have written and branches to ensure their operations ar				affiliates,	10b		
11a	Has the organization provided a complete of form?	copy of this For	m 990 to all members of its go	overning body befor	e filing the	11a	Yes	
b	Describe in Schedule O the process, if any,	used by the or	ganization to review this Form	1990. 				
12a	Did the organization have a written conflict	of interest pol	icy? If "No," go to line 13 .			12a	Yes	
b	12b	Yes						
С	Did the organization regularly and consiste Schedule O how this was done			e policy? If "Yes," de	scribe in	12c	Yes	
13	Did the organization have a written whistle	blower policy?				13	Yes	
14	Did the organization have a written docum	ent retention a	nd destruction policy?			14	Yes	
15	Did the process for determining compensate persons, comparability data, and contemporate persons are contemporated by the contemporate persons and contemporate persons are contemporated by the contemporate persons are contemporated by the contemporate persons are contemporated by the contemporated by t				lependent			
а	The organization's CEO, Executive Director,	, or top manage	ement official			15a	Yes	
b	Other officers or key employees of the orga	anization .				15b	Yes	
	If "Yes" to line 15a or 15b, describe the pro	ocess in Schedu	ıle O (see instructions).					
16a	Did the organization invest in, contribute a taxable entity during the year?				with a	16a		No
b	If "Yes," did the organization follow a written joint venture arrangements under applic status with respect to such arrangements?	able federal tax	k law, and take steps to safegu	ard the organizatio	participation n's exempt	16b		
Se	ction C. Disclosure					J.		
17	List the states with which a copy of this Fo	rm 990 is requi	red to be filed CA					
18	Section 6104 requires an organization to monly) available for public inspection. Indica Own website Another's website Describe in Schedule O whether (and if so, policy, and financial statements available to	te how you ma Upon requent how) the organ	de these available. Check all the cast Other (explain in Schonization made its governing do	hat apply. edule O)	.,.,			
20	State the name, address, and telephone nublication by DIONNE DAY 6505 WILSHIRE BLVD SUIT				records:			
						F	orm 99	0 (2020)
			Page 7					
orm	990 (2020)							Page 7
	Compensation of Officers, D	irectors.Tru	stees. Kev Employees. H	lighest Compen	sated Emr	olove	es.	rage 7
ı aı	and Independent Contractor Check if Schedule O contains a resp	rs			-			
Se	ction A. Officers, Directors, Truste		,					
	emplete this table for all persons required to	<u> </u>	<u> </u>			ne oraz	nization	's tax
year.		-		_		_		o care
of cor	List all of the organization's current officers in pensation. Enter -0- in columns (D), (E), a	and (F) if no cor	npensation was paid.	,, J	dless of amo	ount		
	ist all of the organization's current key emplist the organization's five current highest c				r kev emplov	ee)		
who r	eceived reportable compensation (Box 5 of ization and any related organizations.							
	ist all of the organization's former officers, ortable compensation from the organization			oloyees who received	d more than	\$100,0	000	
organ	ist all of the organization's former director ization, more than \$10,000 of reportable co	mpensation fro	om the organization and any re			f the		
	nstructions for the order in which to list the heck this box if neither the organization nor	•		urrent officer direct	or, or trustee	١_		
				· · · · · · · · · · · · · · · · · · ·		·· 	/-	:1
	(A) Name and title	(B) Average hours per week (list any hours	(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-	(E) Reportable compensation from relate organization	on a	Estim Estim amount comper from	ated of other sation

	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	2/1099-MISC)	(W-2/1099- MISC)	organization and related organizations
(1) LELAND FELSENTHAL VICE CHAIR	5.00	Х		х			0	0	0
(2) RONNY BENSIMON VICE CHAIR	5.00	х		х			0	0	0
(3) MICAH DEKOFSKY TREASURER	5.00	х		х			0	0	0
(4) SHARON DARNOV SECRETARY	5.00	Х		x			0	0	0
(5) HARRIS SMITH BOARD CHAIR	5.00	Х		х			0	0	0
(6) EILEEN COSKEY FRACCHIA DIRECTOR	1.00	х					0	0	0
(7) JOEL BERMAN DIRECTOR	1.00	х					0	0	0
(8) BONNIE FEIN DIRECTOR	1.00	х					0	0	0
(9) SAMANTHA HAUGH DIRECTOR	1.00	х					0	0	0
(10) JIM HAUSBERG DIRECTOR	1.00	Х					0	0	0
(11) CHARLIE HILL DIRECTOR	1.00	Х					0	0	0
(12) JONATHAN KARP DIRECTOR	1.00	Х					0	0	0
(13) CHRISTOPHER KELLY DIRECTOR (FR 12/1/2020)	1.00	Х					0	0	0
(14) JASON KRAVITZ DIRECTOR	1.00	х					0	0	0
(15) STEVEN D LOTWIN DIRECTOR	1.00	Х					0	0	0
(16) REMMIE MADEN DIRECTOR (TO 06/16/20)	1.00	х					0	0	0
(17) JEFFREY PAUL DIRECTOR	1.00	х					0	0	0
					•	•			Form 990 (2020)

— Page 8 —

Form 990 (2020)

rage **o**

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

(A)	(B)	(C)	(D)	(E)	(F)
Name and title	Average	Position (do not check more	Renortable	Reportable	Fetimated

name and ade	hours per week (list any hours	pers	n one	e bo both	x, u ı an	nless office ustee)	r	compensation from the organization (W-	compensation from related organizations	amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	(W-2/1099- MISC)	organization and related organizations
(18) MATTHEW PAUL DIRECTOR	1.00							0	0	0
(19) ROBERT C PEARMAN DIRECTOR	1.00	×						0	0	0
(20) DAVID PELAIA-AURELE DIRECTOR	1.00	×						0	0	0
(21) RICK POWELL DIRECTOR	1.00	×						0	0	0
(22) CHIP W ROBERTSON DIRECTOR	1.00	×						0	0	0
(23) THOMAS SCHIFF	1.00	X						0	0	0
DIRECTOR (24) ADAM ABRAMOWITZ	1.00							0	0	0
(25) SABRINA SHADI								0	0	0
(26) VIVIAN SOREN-MYERS		v						0	0	0
DIRECTOR (27) CESAR TRUJILLO	<u> </u>							0	0	0
(28) DAVID WIMMER	1.00	х						0	0	0
DIRECTOR (29) MATTHEW WINNICK	1.00	X						0	0	0
DIRECTOR (TO 08/11/20) (30) BLAS VILLALOBOS	1.00							0	0	0
DIRECTOR (FR. 11/24/20) (31) AMIR MOSSANEN	1.00							0	0	0
DIRECTOR (FR. 10/19/20) (32) PETER TU	1.00							0	0	0
DIRECTOR (FR. 11/02/20) (33) ALAN LEVEY	40.00	····^		X				404,213	0	16,969
CEO (34) TED FELDMAN	40.00			×				261,590	0	13,595
CAO (35) NEAL MENDELSOHN	40.00							·		
CSO (36) CLAUDIA FINKEL	40.00			Х				234,945	0	12,086
COO (37) DIONNE DAY	40.00			Х				177,178	0	68,621
CFO (38) RANDY LAPIN				Х				184,211	0	17,224
SENIOR VP OF PHILANTHROPY (39) PERRINE MANN	40.00			X				176,382	0	16,740
VP MARKETING (40) PATRICIA ROBINSON	40.00					Х		115,132	0	5,764
VP OF HUMAN RESOURCES (41) 10SEPHINE SANTIAGO	40.00					Х		167,660	0	6,740
1911 IUSEPHINE SANTIAGU	•			•			•		ı .	•

		40.00	1	1 1 1	v I	I	120.22		0		10 571
PROG	GRAM DIRECTOR				X		130,33		0		13,571
(42)	KIM FEDRICK	40.00									
	PROGRAMS				Х		130,09	7	0		14,865
	MARK EDWARDS	40.00									
	E COVEDNIMENT DELATIONS	40.00			Χ		118,18	L	0		13,647
	F GOVERNMENT RELATIONS Sub-Total			. •	1						
	Sub-Total	art VII Section A			-						
	Total (add lines 1b and 1c)					2.0	99,920		0		199,822
	Total number of individuals (including							0.000	-		
2	of reportable compensation from the		ose listed	i above) w	10 1 ec	Leiveu IIIoi	e tilali \$10	0,000			
	<u> </u>										
										Yes	No
3	Did the organization list any former	•				_	•	mployee on			
	line 1a? If "Yes," complete Schedule	for such individual .							3		No
4	For any individual listed on line 1a, is							the			
	organization and related organization	s greater than \$150,0)00? <i>If</i> "Y	es," comp	lete S	Schedule J	for such				
	individual				•				4	Yes	
5	Did any person listed on line 1a recei	ve or accrue compens	ation fro	m any unr	elated	l organizat	ion or indiv	idual for			
	services rendered to the organization	?If "Yes," complete So	chedule J	for such p	erson)			5		No
	ation D. Indonesia Control										
1	ection B. Independent Contract Complete this table for your five high		nondont	contractor	c that	t rosoivod	mara than	#100 000 of co	mnonc	ation	
1	from the organization. Report compe								mpens	ation	
		(A)	, , , , ,	<u> </u>			<u> </u>	(B)		(C)
	Name a	and business address						ption of services		Compen	
SHAR	P ELECTRONICS CORPORATION						ΙΤ				230,599
	LA 21565										
	DENA, CA 911851565										
SWE	RDLOW FLORENCE SANCHEZ SWERDLOW & M	1					LEGAL				124,992
	WILSHIRE BLVD STE 828										
	RLY HILLS, CA 90212 ANINO LLP						AUDIT				114,799
AIXII	WING EL					ĺ	NODI1				114,755
	OX 398285 FRANCISCO, CA 941398285										
57 (11)	110 110 110 110 110 110 110 110 110 110										
	Total number of independent contractor		mited to	those liste	d abo	ve) who re	ceived mo	e than \$100,0	00 of		
	Total number of independent contractor compensation from the organization		mited to	those liste	d abo	ve) who re	eceived mo	re than \$100,0			(2022)
			mited to	those liste	d abo	ve) who re	eceived mo	re than \$100,0		Form 99 0	0 (2020)
					d abo	ve) who re	eceived mo	re than \$100,0		Form 99 0	0 (2020)
				those liste	d abo	ve) who re	eceived mo	re than \$100,0		Form 99 0	0 (2020)
(compensation from the organization				d abo	ve) who re	eceived mo	re than \$100,0		Form 99 0	
Form	compensation from the organization >	3 `			d abo	ve) who re	eceived mo	re than \$100,0		Form 99 0	0 (2020) Page 9
Form	n 990 (2020) Statement of Revenue	3 `	—— Pa	ge 9 —		•	eceived mo	re than \$100,0		Form 99 0	
Form	compensation from the organization >	3 `	—— Pa	ge 9 ——e in this Pa							Page 9
Form	n 990 (2020) Statement of Revenue	3 `	o any line	ge 9 — e in this Pa	art VIII	(E		(C)		· ·	Page 9
Form	n 990 (2020) Statement of Revenue	3 `	o any line	ge 9 ——e in this Pa	art VIII						Page 9
Form	n 990 (2020) Statement of Revenue	3 `	o any line	ge 9 — e in this Pa	art VIII	(E Relati exer fund	b) ed or npt tion	(C)	<u> </u>	(D) Reven excluded x under:	Page 9
Form Pa	n 990 (2020) Statement of Revenue Check if Schedule O contains	3 `	o any line	ge 9 — e in this Pa	art VIII	(E Relati exer	b) ed or npt tion	(C) Unrelated business	<u> </u>	(D) Reven	Page 9
Form Pa	n 990 (2020) Statement of Revenue Check if Schedule O contains	3 `	o any line	ge 9 — e in this Pa	art VIII	(E Relati exer fund	b) ed or npt tion	(C) Unrelated business	<u> </u>	(D) Reven excluded x under:	Page 9
Form Pa	n 990 (2020) Statement of Revenue Check if Schedule O contains	3 `	o any line	ge 9 — e in this Pa	art VIII	(E Relati exer fund	b) ed or npt tion	(C) Unrelated business	<u> </u>	(D) Reven excluded x under:	Page 9
Form Pa	n 990 (2020) Statement of Revenue Check if Schedule O contains	3 `	o any line	ge 9 — e in this Pa	art VIII	(E Relati exer fund	b) ed or npt tion	(C) Unrelated business	<u> </u>	(D) Reven excluded x under:	Page 9
Form Page 1	a 990 (2020) Statement of Revenue Check if Schedule O contains derated campaigns 1a mbership dues 1b	3 `	o any line	ge 9 — e in this Pa	art VIII	(E Relati exer fund	b) ed or npt tion	(C) Unrelated business	<u> </u>	(D) Reven excluded x under:	Page 9
Form Page 1	a 990 (2020) Statement of Revenue Check if Schedule O contains derated campaigns 1a mbership dues 1b	3 `	o any line	ge 9 — e in this Pa	art VIII	(E Relati exer fund	b) ed or npt tion	(C) Unrelated business	<u> </u>	(D) Reven excluded x under:	Page 9
Giffs, Grants	a 990 (2020) Statement of Revenue Check if Schedule O contains derated campaigns 1a mbership dues 1b	3 `	o any line	ge 9 — e in this Pa	art VIII	(E Relati exer fund	b) ed or npt tion	(C) Unrelated business	<u> </u>	(D) Reven excluded x under:	Page 9
Giffs, Grants	a 990 (2020) Statement of Revenue Check if Schedule O contains derated campaigns 1a mbership dues 1b	3 `	o any line	ge 9 — e in this Pa	art VIII	(E Relati exer fund	b) ed or npt tion	(C) Unrelated business	<u> </u>	(D) Reven excluded x under:	Page 9
Giffs, Grants	a 990 (2020) art VIII Statement of Revenue Check if Schedule O contains derated campaigns 1a ambership dues 1b ndraising events 1c 661,209 lated organizations	3 `	o any line	ge 9 — e in this Pa	art VIII	(E Relati exer fund	b) ed or npt tion	(C) Unrelated business	<u> </u>	(D) Reven excluded x under:	Page 9
Giffs, Grants	a 990 (2020) art VIII Statement of Revenue Check if Schedule O contains derated campaigns 1a ambership dues 1b ndraising events 1c 661,209 lated organizations	3 `	o any line	ge 9 — e in this Pa	art VIII	(E Relati exer fund	b) ed or npt tion	(C) Unrelated business	<u> </u>	(D) Reven excluded x under:	Page 9
Form Page 1	a 990 (2020) art VIII Statement of Revenue Check if Schedule O contains derated campaigns 1a ambership dues 1b ndraising events 1c 661,209 lated organizations 1d	3 `	o any line	ge 9 — e in this Pa	art VIII	(E Relati exer fund	b) ed or npt tion	(C) Unrelated business	<u> </u>	(D) Reven excluded x under:	Page 9
Form Page 1	a 990 (2020) art VIII Statement of Revenue Check if Schedule O contains derated campaigns 1a ambership dues 1b ndraising events 1c 661,209 lated organizations 1d	3 `	o any line	ge 9 — e in this Pa	art VIII	(E Relati exer fund	b) ed or npt tion	(C) Unrelated business	<u> </u>	(D) Reven excluded x under:	Page 9
Contributions, Gifts, Grants	derated campaigns	3 `	o any line	ge 9 — e in this Pa	art VIII	(E Relati exer fund	b) ed or npt tion	(C) Unrelated business	<u> </u>	(D) Reven excluded x under:	Page 9
Form Pa	and special sp	3 `	o any line	ge 9 — e in this Pa	art VIII	(E Relati exer fund	b) ed or npt tion	(C) Unrelated business	<u> </u>	(D) Reven excluded x under:	Page 9
Form Pa	a 990 (2020) art VIII Statement of Revenue Check if Schedule O contains derated campaigns 1a mbership dues 1c 661,209 lated organizations 1d vernment grants (contributions) 1e 20,790,724 All other contributions, gifts, grants,	3 `	o any line	ge 9 — e in this Pa	art VIII	(E Relati exer fund	b) ed or npt tion	(C) Unrelated business	<u> </u>	(D) Reven excluded x under:	Page 9

1g

h '	303,827 Total. Add lines 1a-1f				25,586,671			
					Business Code			
	2a PROGRAM SERVICES				561300	181,880	181,880	
- Indone								
d o o o o	25							
Son Con	John John John John John John John John							
Š	Š.							
à	f All other program s	servio	ce revenue.					
	9 Total. Add lines 2a	a-2f .		•	181,880	<u>l</u>		
	3 Investment income (similar amounts) .	(incl	ıding divider	nds, in	terest, and other	218,069		218,069
	4 Income from investr	nent	of tax-exem	pt bor	nd proceeds			
	5 Royalties							
	[. [(i) Rea	I	(ii) Personal			
	6a Gross rents	6a						
	b Less: rental expenses	6b						
	c Rental income or (loss)	6с						
	d Net rental income	or (I		• •	-			
	7a Gross amount from sales of assets other	7a	(i) Securi	ties 47,679	(ii) Other			
	than inventory b Less: cost or other basis and	7b	4,0	50,778				
	sales expenses	\vdash						
	c Gain or (loss)	7c		-3,099				
	d Net gain or (loss)			 — .	▶	-3,099		-3,099
Revenue	(not including \$ contributions reported	ϵ	61,209 of					
ē	See Part IV, line 18			8a	63,233			
å	b Less: direct expens	ses		8b	63,233			
ģ	c Net income or (loss			ng eve	nts	0		
Other		-		Ē				
	Gross income from g See Part IV, line 19			9a				
	b Less: direct expens	ses		9b				
	c Net income or (loss	s) fro	m gaming a	ctivitie	es .			
	10aGross sales of inver returns and allowar	ntory nces	, less	10a				
	b Less: cost of goods			10a 10b				
	c Net income or (loss			rvento				
	Miscellaneo	us R	evenue		Business Code			
	11a							

b	•				
С					
d All other revenue					
e Total. Add lines 11a-11d	.				
12 Total revenue. See instructions		25,983,521	181,880	0	214,970

Form **990** (2020)

Page 10 -

Part IX Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations must c	omplete all columns.	All other organizatio	ns must complete colu	ımn (A).
Check if Schedule O contains a response or note to an	y line 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 domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22	844,450	844,450		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	1,583,754	86,029	1,304,602	193,123
7 Other salaries and wages	10,651,661	8,844,367	1,400,419	406,875
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	508,140	457,175	28,485	22,480
9 Other employee benefits	1,515,132	1,164,773	279,847	70,512
10 Payroll taxes	759,839	576,741	144,648	38,450
11 Fees for services (non-employees):				
a Management				
b Legal	222,689		222,689	
c Accounting	73,149		73,149	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	595,942	452,629	26,139	117,174
12 Advertising and promotion	39,392	30,634	4,411	4,347
13 Office expenses	166,862	134,815	26,935	5,112
14 Information technology				
15 Royalties				
16 Occupancy	1,629,156	1,396,078	174,106	58,972
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	265,685	89,535	169,186	6,964
20 Interest				
21 Payments to affiliates				
22 Denreciation denletion and amortization	68.247	37.901	28.429	1.917

/	* ** * * * * * * * * * * * * * * * * *	-, -	**
122,680	62,267	44,294	16,119
6,460,229	6,308,952	70,902	80,375
228,020	209,931	14,271	3,818
130,526	98,287	31,880	359
25,865,553	20,794,564	4,044,392	1,026,597
<u> </u>		Fo	orm 990 (2020)
	122,680 6,460,229 228,020 130,526	122,680 62,267 6,460,229 6,308,952 228,020 209,931 130,526 98,287	122,680 62,267 44,294 6,460,229 6,308,952 70,902 228,020 209,931 14,271 130,526 98,287 31,880 25,865,553 20,794,564 4,044,392

------ Page 11 -

Form 990 (2020) Page **11**

Pa	art X	Balance Sheet			Page 11
		Check if Schedule O contains a response or note to any line in this Part IX			🗆
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	1,820	1	2,370
	2	Savings and temporary cash investments	2,269,662	2	4,331,291
	3	Pledges and grants receivable, net	4,489,653	3	4,455,827
	4	Accounts receivable, net	227,334	4	69,620
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), and persons described in section $4958(c)(3)(B)$.		6	
93	7	Notes and loans receivable, net		7	
ssets	8	Inventories for sale or use		8	
ĄS	9	Prepaid expenses and deferred charges	155,150	9	201,236
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1,308,719			
	b	Less: accumulated depreciation 10b 1,266,362	110,604	10c	42,357
	11	Investments—publicly traded securities .	8,950,567	11	12,290,152
	12	Investments—other securities. See Part IV, line 11	2,026,650	12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	25,702	15	21,952
	16	Total assets. Add lines 1 through 15 (must equal line 33)	18,257,142	16	21,414,805
	17	Accounts payable and accrued expenses	2,529,660	17	2,401,966
	18	Grants payable		18	
	19	Deferred revenue	27,667	19	80,932
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		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).	0	25	1,950,066

		Complete Part X of Schedule D	J			
	26	Total liabilities. Add lines 17 through 25	26		4	,432,964
es		Organizations that follow FASB ASC 958, check here 🕨 🗸 and				
ınc		complete lines 27, 28, 32, and 33.			•	000 004
Fund Balances	27	Net assets without donor restrictions	27			,902,001
d B	28	Net assets with donor restrictions	28		8	,079,840
un		Organizations that do not follow FASB ASC 958, check here				
	29	complete lines 29 through 33. Capital stock or trust principal, or current funds	29			
s or	30	Paid-in or capital surplus, or land, building or equipment fund	30			
ssets	31	Retained earnings, endowment, accumulated income, or other funds	31			
Ass	32	Total net assets or fund balances	32		16	,981,841
Net /	33	Total liabilities and net assets/fund balances	33			,414,805
Z	33	Total liabilities and fiet assets/fulla balances	33	F		0 (2020)
		Page 12				, ,
	000	Page 12 ———————————————————————————————————				
		(2020)				Page 12
Pa	rt XI	Reconcilliation of Net Assets				_
		Check if Schedule O contains a response or note to any line in this Part XI			• •	
	Total	Il revenue (must equal Part VIII, column (A), line 12)			25	,983,521
1		Il expenses (must equal Part IX, column (A), line 25)	2			,965,521
2			3		23	<u> </u>
3		enue less expenses. Subtract line 2 from line 1			1.5	117,968
4		assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		,699,815	
5		unrealized gains (losses) on investments	5		1	,164,058
6		ated services and use of facilities	6			
7		estment expenses	7			
8		r period adjustments	8			
9		er changes in net assets or fund balances (explain in Schedule 0)	9			0
		assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10		16	,981,841
Pa	art XII	Financial Statements and Reporting				_
		Check if Schedule O contains a response or note to any line in this Part XII	• •			<u> </u>
					Yes	No
1		ounting method used to prepare the Form 990: Cash V Accrual Other				
		ne organization changed its method of accounting from a prior year or checked "Other," explain in edule O.				
2 a		e the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Y	es,' check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
		arate basis, consolidated basis, or both:				
		Separate basis Consolidated basis Both consolidated and separate basis				
b	Wer	e the organization's financial statements audited by an independent accountant?		2b	Yes	
		es,' check a box below to indicate whether the financial statements for the year were audited on a separate solidated basis, or both:	basis,			
	✓	Separate basis Consolidated basis Both consolidated and separate basis				
c		'es," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight ne audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
		ne organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
3a		result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si it Act and OMB Circular A-133?	ngle	3a	Yes	
b		'es," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired			
	aud	it or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b	Yes	0 (2020)
				r	פפ ווווט	v (2020)

Additional Data Return to Form

Software ID: **Software Version:**

Form 990, Special Condition Description:

Special Condition Description

efile Public Visual Render

ObjectId: 202133199349317518 - Submission: 2021-11-15

TIN: 95-1691012

OMB No. 1545-0047

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ. Open to Public Internal Revenue Service ► Go to <u>www.irs.gov/Form990</u> for instructions and the latest information. Inspection Name of the organization **Employer identification number** IVS SOCAL 95-1691012 Part 1 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 12, check only one box.) 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 (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3% 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 331/3% 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported

organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally

integrated, or Type III non-functionally integrated supporting organization.

g	Provide the following informati	ion about the su	upported organization(s).			
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		anization listed ing document?	(v) Amount of monetary support	(vi) Amount of other support (see
			(described on lines 1- 10 above (see instructions))	Yes	No	(see instructions)	instructions)
Гota	ıl						

Schedule A (Form 990 or 990-EZ) 2020

Page	2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 failed to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (d) 2019 (a) 2016 **(b)** 2017 (c) 2018 (e) 2020 (f) Total (or fiscal year beginning in) Gifts, grants, contributions, and 18,330,182 21,618,329 23,179,963 25,259,797 25,586,671 113,974,942 membership fees received. (Do not include any "unusual grant.") . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 172,260 172,260 172,260 furnished by a governmental unit to 172,260 172,260 861,300 the organization without charge... 18,502,442 21,790,589 23,352,223 25,432,057 25,758,931 114,836,242 Total. Add lines 1 through 3 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). **Public support.** Subtract line 5 114.836.242 from line 4. Section B. Total Support Calendar year **(b)** 2017 (c) 2018 (d) 2019 (a) 2016 (e) 2020 (f) Total (or fiscal year beginning in) Amounts from line 4. . 18,502,442 21,790,589 23,352,223 25,432,057 25,758,931 114,836,242 Gross income from interest, dividends, payments received on securities loans, rents, royalties 167,594 172,888 160,126 197,176 218,069 915,853 and income from similar sources 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 87,415 84,870 71,505 90,130 63,233 397,153 assets (Explain in Part VI.). Total support. Add lines 7 through 116,149,248 942,005 13 First 5 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 Section C. Computation of Public Support Percentage Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f)) 14 98.870 % Public support percentage for 2019 Schedule A, Part II, line 14 15 98.760 % 16a 33 1/3% support test—2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box h 33 1/3% support test-2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test—2020. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test—2019. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Schedule A (Form 990 or 990-EZ) 2020 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total (or fiscal year beginning in) 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . The value of services or facilities furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons 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. . Public support. (Subtract line 7c from line 6.) **Section B. Total Support** Calendar year (d) 2019 (a) 2016 **(b)** 2017 (c) 2018 (e) 2020 (f) Total (or fiscal year beginning in) Amounts from line 6. . . Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources. . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business 11 activities not included in line 10b. whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . Total support. (Add lines 9, 10c, 11, and 12.). First 5 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, Section C. Computation of Public Support Percentage

	ction of compatation of fabric support for contage		
15	Public support percentage for 2020 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2019 Schedule A, Part III, line 15	16	
Se	ection D. Computation of Investment Income Percentage		
17	Investment income percentage for 2020 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2019 Schedule A, Part III, line 17	18	

19a 331/3% support tests—2020. 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—2019. 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 A (Form 990 or 990-EZ) 2020

Part IV

Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 12d, of Part I, complete Sections A and D, and complete Part V.)

Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. Did the organization have any supported organization that does not have an IRS determination of status under section 59(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 59(a)(1) or (2). Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. Was any supported organization to the supported organization put in place to ensure such use. Was any supported organization that discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI with accounts the organization under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI with accounts the organization under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI with controls the organization value to the torganization add, su		
If "No," describe in Part VI his the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 2 Did the organization have any supported organization that does not have an IRS determination of status under section 599(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 590(a)(1) or (2)? If "Yes," explain in Part VI how the organization qualified under section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 5c below. b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3c All Was any supported organization to such organization put in place to ensure such use. b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organization had such control and discretion despite being controlled or supervised by or in connection with its supported organization had such control and discretion despite being controlled or supervised by or in connection with its supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI, including (1) the names and EIN numbers of the supported organizations songanization songanization and substituted with a supported organization songanization songanization songanizations and EIN number	s N	No
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. 3a Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. 4a Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization supported organization")? If "Yes" and If you checked box 12a or 12b in Part I, answer lines 4b and 4c below. 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organization and such control and discretion despite being controlled or supervised by or in connection with its supported organization and such control and discretion despite being controlled or supervised by or in connection with its supported organization was used exclusively for section 170(c)(2)(B) purposes? 5a Did the organization support any foreign supported organization that controls the organization under section 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI, including (i) the names and EIN numbers of the supported organizations added, substitute, or remove any supported organizations and explained promoved, (ii) the reasons for each such action, (iii) the authority under the organization provide and support organization provide desa		
S09(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. 3b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3b Did the organization organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organization had such control and discretion despite being controlled or supervised by or in connection with its supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI, including (i) the names and EIN numbers of the supported organizations aded, substitute, or removed; (ii) the variantly under the organizations aded, substitute, or removed; (ii) the reasons for each such action; (iii) the autionity under the organizations aded, substitute, or removed; (ii) the reasons for each such action; (iii) the autionity under the organization's organizing document; (iii) the dualish that ere part of the charitable class benefited by one or more of its supported organizations aded, substitute, or remov	+	
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Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.		
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Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. 9a Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. 9b	+	
provide detail in Part VI. 9a b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. 9b	\dagger	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI . 9b	+	
organization had an interest? If "Yes," provide detail in Part VI .	+	
90	+	
	+	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	+	
Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"	1	
10a	—	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether	\perp	
the organization had excess business holdings).		
Schedule A (Form 990 or 990-	Z) 20	020

– Page 5 *–*

Schedule A (Form 990 or 990-EZ) 2020

Page **5**

Part IV Supporting Organizations (continued)

res	ИО

•	rias the organization accepted a girt of contribution from any of the following persons:			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in 11a above?	11b		
c	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in Part	11c		
	VI.			
Se	ection B. Type I Supporting Organizations		V	N
	Did the officeus divertors twistens or mancharchin of one or many granted averaginations have the neuron to regularly		Yes	No
•	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that			
	operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
Se	ection C. Type II Supporting Organizations			
			Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ection D. All Type III Supporting Organizations			
			Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
		1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
}	By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant			
	voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ons):		
a	The organization satisfied the Activities Test. Complete line 2 below.			
t	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instruc	ctions)	
	Activities Test. Answer lines 2a and 2b below.			
	Activities lest. Allswei lines 2a and 2b below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
t	Did the activities described in line 2a, above constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the	Za		
	organization's involvement.	2b		
;	Parent of Supported Organizations. Answer lines 3a and 3b below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No", provide details in Part VI.	3a		
t	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its			
	supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard.	3b		
	Schedule A (Form 990	or 99	0-EZ)	2020
	Page 6			
che	dule A (Form 990 or 990-EZ) 2020			Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations			age U

	mstructions. All other Type III non-functionally integrated supporting organiz	สนบบร เ	nust complete	: Sections	A UIIOUYII E.
	Section A - Adjusted Net Income		(A) Prior	Year	(B) Current Year (optional)
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8			
	Section B - Minimum Asset Amount		(A) Prior	Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1			
ā	Average monthly value of securities	1a			
l	Average monthly cash balances	1b			
	Fair market value of other non-exempt-use assets	1c			
	Total (add lines 1a, 1b, and 1c)	1d			
•	Discount claimed for blockage or other factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt use assets	2			
3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 0.035	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
	Section C - Distributable Amount				Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
_ <u>-</u>	Enter 85% of line 1	2			+
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3	4			
	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6			
7	Check here if the current year is the organization's first as a non-functionally-in instructions)	! ntegrat			rganization (see
	dule A (Form 990 or 990-EZ) 2020 rt V Type III Non-Functionally Integrated 509(a)(3) Supporting C	Organi	izations (co	ontinued)	Page 7
Sec	tion D - Distributions		r		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes		1		
2 in	Amounts paid to perform activity that directly furthers exempt purposes of supported of excess of income from activity	organiz	ations,		
3	Administrative expenses paid to accomplish exempt purposes of supported organizatio	ns	3		
	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)		5		

6 Other distributions (describe in Part VI). See instructions

7 Total annual distributions. Add lines 1 through 6.

6

details in Part VI). See instructions	nich the organization is respons	sive (<i>proviae</i>	8		
Distributable amount for 2020 from Section C, line 6			9		
0 Line 8 amount divided by Line 9 amount			10		
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistr Pre-20	ibutio	ons	(iii) Distributable Amount for 2020
Distributable amount for 2020 from Section C, line 6					
Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI). See instructions.					
Excess distributions carryover, if any, to 2020:					
a From 2015					
b From 2016					
c From 2017					
d From 2018					
e From 2019					
f Total of lines 3a through e					
g Applied to underdistributions of prior years					
h Applied to 2020 distributable amount					
i Carryover from 2015 not applied (see instructions)					
Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
Distributions for 2020 from Section D, line 7: \$					
Applied to underdistributions of prior years					
b Applied to 2020 distributable amount					_
c Remainder. Subtract lines 4a and 4b from line 4.					
Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI . See instructions.					
Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI . See instructions.					
Excess distributions carryover to 2021. Add lines 3j and 4c.					
Breakdown of line 7:					
a Excess from 2016					
b Excess from 2017					
c Excess from 2018					
d Excess from 2019					
Excess from 2020					
	Page 8	S	chedu	ile A (F	orm 990 or 990-EZ) (2020
hedule A (Form 990 or 990-EZ) 2020					Page (
Supplemental Information. Provide the expl Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, Part IV, Section D, lines 2 and 3; Part IV, Section Section D, lines 5, 6, and 8; and Part V, Section instructions).	9b, 9c, 11a, 11b, and 11c; Par on E, lines 1c, 2a, 2b, 3a and 3	t IV, Section B, b; Part V, line 1	lines : ; Part	and 2; V, Section	; Part III, line 12; Part IV, Part IV, Section C, line 1; on B, line 1e; Part V
F:	acts And Circumstances Tes	f			
Fe	acto And Oncumstances 165				

Additional Pata Retain to Form

Software ID: Software Version:

efile Public Visual Rende	Pr ObjectId: 202133199349317518 - Submission: 2021-11-15		TIN: 95-1691012					
Schedule B	Schedule of Contributors		OMB No. 1545-0047					
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information.		2020					
Name of the organization JVS SOCAL		Employer id	dentification number					
-	c amply	95-1691012						
Organization type (check	cone):							
Filers of:	Section:							
Form 990 or 990-EZ	501(c)() (enter number) organization							
	4947(a)(1) nonexempt charitable trust not treated as a private foundation							
	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private found	ation						
	501(c)(3) taxable private foundation							
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, con property) from any one contributor. Complete Parts I and II. See instruction							
Special Rules								
under sections 509 received from any	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 339(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-E one contributor, during the year, total contributions of the greater of (1) \$11, or (ii) Form 990-EZ, line 1. Complete Parts I and II.	EZ), Part II, line 13,	16a, or 16b, and that					
during the year, to	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that contributions of more than \$1,000 exclusively for religious, charitable, e prevention of cruelty to children or animals. Complete Parts I, II, and III	scientific, literary, c	y one contributor, r educational					
during the year, co If this box is check purpose. Don't cor	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that ontributions exclusively for religious, charitable, etc., purposes, but no succed, enter here the total contributions that were received during the year fullet any of the parts unless the General Rule applies to this organization, e, etc., contributions totaling \$5,000 or more during the year	ch contributions total for an exclusively re- tion because it recei	aled more than \$1,000. eligious, charitable, etc., ived <i>nonexclusively</i>					
990-EZ, or 990-PF), but it	that isn't covered by the General Rule and/or the Special Rules doesn't finust answer "No" on Part IV, line 2, of its Form 990; or check the box or t I, line 2, to certify that it doesn't meet the filing requirements of Schedule	n line H of its Form						

Schedule B ((Form 990,	990-EZ,	or 990-PF	(2020)	١
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Page 2

Name of organization	on		Employer identification number 95-1691012
Part I Contributors	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RESTRICTED			Person Payroll
	,	\$ RESTRICTED	Noncash (Complete Part II for noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	contributions.) (d) Type of contribution
-			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of or JVS SOCAL			Employ	yer identification n	umber			
			95-169	1012				
Part II	Noncash Property (see instructions). Use duplicate of	opies of Part II if additional spac	e is needed.					
(a) No. from Part I	(b) Description of noncash	property given		(c) (or estimate) instructions)	(d) Date received			
-				\$				
(a) No. from Part I	(b) Description of noncash	property given		(c) (or estimate) instructions)	(d) Date received			
-				\$				
(a) No. from Part I	(b) Description of noncash	property given		(c) (or estimate) instructions)	(d) Date received			
-			<u> </u>	\$_				
(a) No. from Part I	(b) Description of noncash		(c) (or estimate) instructions)	(d) Date received				
-				\$				
(a) No. from Part I	(b) Description of noncash	property given		(c) (or estimate) instructions)	(d) Date received			
-				\$				
(a) No. from Part I	(b) Description of noncash	property given		(c) (d) FMV (or estimate) (See instructions) Date received				
-				\$_				
		Page 4		Schedule B (Form 9	90, 990-EZ, or 990-PF) (2020)			
Schedule	B (Form 990, 990-EZ, or 990-PF) (2020)				Page 4			
Name of or JVS SOCAL				Employer identif	fication number			
Part III	Exclusively religious, charitable, etc., con than \$1,000 for the year from any one con organizations completing Part III, enter the year. (Enter this information once. See ins Use duplicate copies of Part III if additional s	tributor. Complete core total of exclusively tructions.) > \$	olumns (a) through (e)	and the following	line entry. For			
(a) No. from Part I	(b) Purpose of gift	se of gift	(d) Description of how gift is held					
-	Transferee's name, address, and		nsfer of gift Relationsh	nip of transferor to to	ransferee			

(a) No. from Part I		(b) Purpose	of gift		(c) Use of gift	(d) Description	on of how gift is held
					_	-	
	Tr	ansferee's n	ame, address, and ZIF		e) Transfer of gift Relationship	of transferor to tr	ansferee
(a) No. from Part I		(b) Purpose	of gift		(c) Use of gift	(d) Description	on of how gift is held
-	Tr	ansferee's n	ame, address, and ZIF		e) Transfer of gift Relationship	of transferor to tr	ansferee
(a) No. from Part I		(b) Purpose	of gift		(c) Use of gift	(d) Description	on of how gift is held
. . - -	(e) Transfer of gift Transferee's name, address, and ZIP 4 Relationship of transferor t						ansferee
				-	Schedule	B (Form 990, 99	90-EZ, or 990-PF) (2020
Additio	onal Da	ta		Softwa	are ID:		Return to Form
1			,	Software Ve	ersion:		
efile Pub		Render			7518 - Submission: 2021- nd Lobbying Activi		TIN: 95-1691012 OMB No. 1545-0047
SCHEDI (Form 990 c	or 990-EZ)	For Orga	•		Tax Under section 501(c) a		2020
Department of the Internal Revenue					elow. ►Attach to Form 990 on structions and the latest info		Open to Public Inspection
 Section Section Section If the organ Section Section If the organ (Proxy Tax) 	501(c)(3) org 501(c) (other 527 organizization ans 501(c)(3) or 501(c)(3) or ization ans (see separ	ganizations: (er than sectio zations: Comp wered "Yes" rganizations t rganizations t wered "Yes" rate instructi	Complete Parts I-A and B n 501(c)(3)) organization blete Part I-A only. on Form 990, Part IV, I hat have filed Form 5768 hat have NOT filed Form on Form 990, Part IV, I ons), then	B. Do not con as: Complete Line 4, or Fo B (election ur a 5768 (elect Line 5 (Prox	orm 990-EZ, Part V, line 46 (Polimplete Part I-C. Parts I-A and C below. Do not coorm 990-EZ, Part VI, line 47 (Lobuder section 501(h)): Complete Paion under section 501(h)): Complete Y Tax) (see separate instruction	omplete Part I-B. bying Activities), art II-A. Do not comete Part II-B. Do no	then plete Part II-B. t complete Part II-A.
Name of th	501(c)(4), (ne organizat		nizations: Complete Par	t III.		Employer identi	fication number
JVS SOCAL						95-1691012	
Part I-A	-		-		ection 501(c) or is a section	_	
"politi	cal campaig	n activities")		•	al campaign activities in Part IV (definition of
					ostion 501(s)(2)		
Part I-B 1 Enter			ganization is exemp		der section 4955	b ¢	
		,	,			- +	

2	Enter the amount of any ex	,	3	-			· -		
3	If the organization incurred	d a section 4955 tax,	did it file Forn	n 4720 for this year?				☐ Yes	☐ No
4a	Was a correction made?							☐ Yes	☐ No
b	If "Yes," describe in Part IV								
Par	t I-C Complete if the	organization is e	exempt und	ler section 501(c),	except s	ection			
1	Enter the amount directly e			•			-		
2	Enter the amount of the fil function activities								
3	Total exempt function expe	enditures. Add lines 1	and 2. Enter	here and on Form 1120	-POL, line 1	7b	> \$_		
4	Did the filing organization	file Form 1120-POL	for this year?					☐ Yes	☐ No
5	Enter the names, addresse organization made paymer of political contributions re fund or a political action co	its. For each organiza ceived that were pror	tion listed, en nptly and dire	iter the amount paid fro ectly delivered to a sepa	m the filing rate politica	organiz I organi:	ation's funds. A	lso enter tl	
(a)	Name	(b) Address		(c) EIN		filing o	ount paid from organization's If none, enter -0	political of received and direct to a separate organizate	mount of contributions and promptly ttly delivered rate political tion. If none, er -0
1									
2									
3									
4									
5									
6 For P	aperwork Reduction Act Notic	e, see the instructions	for Form 990	or 990-EZ.	Cat. No. 50	nn845	Schedule C (Fo	rm 990 or 9	90-FZ) 2020
	-	,			Cat. No. 30	00043	Schedule e (10)	, , , , , , , , , , , , , , , , , , ,	2020
				– Page 2 – – – – – – – – – – – – – – – – – – 					
	dule C (Form 990 or 990-EZ	•							Page 2
Pa	rt II-A Complete if t section 501(is exempt ι	ınder section 501(c)(3) and	filed	Form 5768 (election	under
A (Check 🕨 🗌 if the filing org		_	roup (and list in Part IV	each affiliat	ed grou	ıp member's nar	me, addres	s, EIN,
B (_	•		ed control" provisions a	pply.				
	L	imits on Lobby	ing Expen	ditures	,		(a) Filing organization's totals		filiated group totals
	•	"expenditures" me		•			totals		
	Total lobbying expenditures						4,	000	
	Total lobbying expenditures Total lobbying expenditures	_				F	4	000	
	Other exempt purpose expenditures					F	25,861,		
	Total exempt purpose expen					f	25,865,		
f	Lobbying nontaxable amoun columns.		1,000,	000					
	If the amount on line 1e,	column (a) or (b) i	s: The lobby	ying nontaxable amo	unt is:] [
	Not over \$500,000		20% of the	amount on line 1e.		i			
	Over \$500,000 but not over \$1,0	000,000	\$100,000 p	lus 15% of the excess over	\$500,000.	1			
	Over \$1,000,000 but not over \$1	,500,000	\$175,000 p	lus 10% of the excess over	\$1,000,000.	1			
	Over \$1,500,000 but not over \$1	7,000,000	\$225,000 p	lus 5% of the excess over \$	1,500,000.	1			
	Over \$17,000,000		\$1,000,000			j L			
~	Graceroote nontavable amou	unt (enter 25% of line	1f)			Г	250	000	
_	Grassroots nontaxable amou Subtract line 1g from line 1a	-	-				250,	0	
	Sastract mie 19 nom mie 1a	11 2010 OF 1033, CITE				<u> </u>			

Lobbying nontaxable amount Lobbying celling amount (150% of line 2a, column(e)) Grassroots ceiling amount (150% of line 2a, column(e)) Grassroots ceiling amount (150% of line 2a, column(e)) Grassroots ceiling amount (150% of line 2d, column(e)) Grassroots ceiling amount (150% of line 2d, column(e)) Grassroots lobbying expenditures 3,873 6,000 4,000 Schedule C (Form 990 or 990-EZ) Part III-8 Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). For each "Res" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying RCW/IV. Part III-8 Volunteers? Amount of the lobbying expenditures	Calendar year (or fiscal year beginning in)					
Lobbying nontaxable amount Lobbying calling amount Lobbying calling amount Lobbying calling amount Lobbying calling amount Lobbying expenditures Lobbying	beginning in)	(a) 2017	(b) 2018	(c) 2019		
b Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures d Grassroots nontaxable amount 250,000	2a Lobbying nontaxable amount			(6) 2019	(d) 2020	(e) Total
C Total lobbying expenditures 3,873 6,000 4,000 5,000 4,000 5,000 4,000 5,000 4,000 5,000 4,000 5,000 4,000 5,000 4,000 5,000 4,000 5,000 4,000 5,000 4,000 5,000 4,000 5,000 4,000 5,000 4,000 5,000 4,000 5,000 4,000 5,000 4,000 5,000 4,000 5,000 6,000		1,000,000	1,000,000	1,000,000	1,000,000	4,000,0
d Grassroots nontaxable amount (150% of line 2d, column (e)) f Grassroots celling amount (150% of line 2d, column (e)) Fage 3 Schedule C (Form 990 or 990-EZ) 2020 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 on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. To upring 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? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? d Picer Contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 11 Zonglete if the organization is exempt under section 501(c)(3)? if 'Yes,' enter the amount of any tax incurred by organization managers under section 4912 d if the filing organization incurred as eaction 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). Tyes 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political						6,000,0
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f Grassroots lobbying expenditures Schedule C (Form 990 or 990-EZ) Page 3 Schedule C (Form 990 or 990-EZ) Page 3 Schedule C (Form 990 or 990-EZ) Page 3 Schedule C (Form 990 or 990-EZ) 2020 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 on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying citivity. 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? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1 c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 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 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 b 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). 1 Were substantially all (90% or more) dues received nondeductible b	d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,0
F Grassroots lobbying expenditures 3,873 5,000 4,000 Schedule C (Form 990 or 990-EZ) Schedule C (Form 990 or 990-EZ) Schedule C (Form 990 or 990-EZ) Page 3 Schedule C (Form 990 or 990-EZ) Schedule C (Form 990 or 990-EZ) Page 3 Schedule C (Form 990 or 990-EZ) Schedule C (Form 990 or 990-EZ) Page 3 Schedule C (Form 990 or 990-EZ) Page 3 Schedule C (Form 990 or 990-EZ) Schedule C (Form 990 or 990-EZ) Schedule C (Form 990 or 990-EZ) Page 3 Schedule C (Form 990 or 990-EZ) Schedule C (Form 990 or 990-EZ Schedule C (Form 990 or 90-EZ Schedule C (Form 990 or 90-EZ Schedule C (Form 990 or 990-EZ Schedule C (Form 990 or 90-EZ Schedule C (Form 990 or 990-EZ Schedule C (Form 990						1,500,0
Schedule C (Form 990 or 990-EZ) Part III-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). (a) (b) Yes No Amount of the lobbying was a part of the lobbying 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? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "ves," 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? 1 Were substantially all (90% or more) dues received nondeductible by members? 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures from the prior year? 3 Did the organization are to carry over lobbying expenditures from the prior year? 3 Did the organization are over lobbying and political expenditures from the prior year? 5 Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, lines 3, is answered "Yes."			3.873	6.000	4.000	13,8
Part III-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 on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying citivity. To buring 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? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred by organization managers under section 4912 b 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 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Did the organization agree to carry over lobby						
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Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912						
b If "Yes," enter the amount of any tax incurred under section 4912	-				, <u> </u>	
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2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	5U1(C)(B).					Yes N
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		I nondeductible by mamb	ers?			1
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(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."	Were substantially all (90% or more) dues received	i nonueuucubie by membe				
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1 Dues, assessments and similar amounts from members	 Did the organization make only in-house lobbying e Did the organization agree to carry over lobbying at Part III-B Complete if the organization is e and if either (a) BOTH Part III-A 	expenditures of \$2,000 or nd political expenditures f exempt under section	less? from the prior yea n 501(c)(4), s	ar? section 501(c)(5), or sectio	on 501(c)(

	•	•					Ţ	2b	
					ctible section 162(e)			2c 3	
4	If notices were the organization	sent and the amou n agree to carryove	unt on line 2c exceeder to the reasonable	ds the amount on li	ne 3, what portion of ductible lobbying and	the excess political			
	•	,						4	
		plemental Info	•	s (see instructions)			ļ	5	
		-		I-B line 4: Part I-C	line 5; Part II-A (affil	liated arous	n liet). D	art II-A	lines 1 and 2 (see
		art II-B, line 1. Also	o, complete this part	for any additional i	nformation.	illated group		uit 11 /-	, iiics I and 2 (see
	Return Rei	rerence		Explanatio)[]	Sak	adula (· /Eau	n 990 or 990EZ) 20
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SCHEDULE D Supplemental Financial S					al Statement	S		10	1B No. 1545-0047
	ent of the Treasury	Part	Complete if the or IV, line 6, 7, 8, 9,	rganization answe 10, 11a, 11b, 11c, Attach to Form	red "Yes," on Form 11d, 11e, 11f, 12a, 990.	990, or 12b.		C	2020 Open to Public
	Revenue Service	•	<u>www.irs.gov/Forn</u>	n990 for instruction	ons and the latest in			ntifica	Inspection tion number
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	t I Organi	zatione Maintai	ining Donor Advi	ised Funds or O	ther Similar Fund		91012		
Pari			illing Dollor Auvi				uiics.		
Parl	Comple	te if the organiza	ntion answered "Ye	es" on Form 990,	Part IV, line 6.				
	Comple	te if the organiza		es" on Form 990,	Part IV, line 6. advised funds			and o	ther accounts
1 T	Comple Total number at	te if the organiza		es" on Form 990,	Part IV, line 6.			and o	ther accounts
1 T	Comple Total number at Aggregate value	te if the organizated of year of contributions to	 (during year)	es" on Form 990,	Part IV, line 6.			and o	ther accounts
1 T 2 A 3 A	Comple Total number at a Aggregate value Aggregate value	te if the organizate end of year of contributions to of grants from (du	(during year) ring year)	es" on Form 990,	Part IV, line 6.			and o	ther accounts
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1 T 2 A 3 A 4 A 5	Comple Total number at a Aggregate value Aggregate value Aggregate value Did the organization's puid the organization's puid the organization private benefit? II Conser Comple Purpose(s) of comple Purpose(s) or comple Protection or complex protection or co	end of year of contributions to of grants from (durat end of year ation inform all don roperty, subject to eation inform all grantses and not for the	(during year) ring year) ors and donor advisor the organization's expenses, donors, and debenefit of the donor to the constant of the donor to the debenefit of the	ors in writing that the column advisors in writing that the column advisors in writing on advisors in writing or donor advisors, on the column advisor, on the column advisor advis	Part IV, line 6. e assets held in donor ?	an historica	nds are only for g imperr	the missible rtant la	Yes No Yes No
1 T 2 A 3 A 4 A 5	Comple Total number at a Aggregate value Aggregate value Aggregate value Did the organization's public benefit? EII Conser Comple Purpose(s) of comple Preservation of Pre	end of year of contributions to of grants from (durat end of year	(during year) ring year) ring year) ors and donor adviso the organization's ex ntees, donors, and do be benefit of the donor nts. ation answered "Year the benefit of the organization answered "Year the organization and the organization answered "Year the organization answered "Year the organization answered "Year the organization answered "Year the organization and th	ors in writing that the kelusive legal control onor advisors in writ r or donor advisor, o	e assets held in donor?	an historica	nds are only for g imperr	the missible rtant la tructur	Yes No Yes No
1 T 2 A 3 A 4 A 5 6 7 Part	Comple Total number at a Aggregate value Did the organization's publication benefit? I Conser Comple Purpose(s) of comple Purpose(s) of comple Purpose(s) of comple Purpose(s) of comple Operation of Preservation Complete lines 2	end of year of contributions to of grants from (durat end of year	(during year) ring year) ors and donor advisor the organization's expenses, donors, and donor advisor the donor	ors in writing that the kelusive legal control onor advisors in writ r or donor advisor, o	e assets held in donor?	an historica	nds are only for g imperrollily impo	the missible rtant la tructur	Yes No Yes No
1 T 2 A 3 A 4 A 5	Comple Total number at a Aggregate value Aggregate value Aggregate value Aggregate value Did the organization's publication organization org	te if the organizate of the organizate end of year of contributions to of grants from (durat end of year	(during year) ring year) ors and donor advisor the organization's expenses, donors, and donor advisor the donor	ors in writing that the kelusive legal control onor advisors in writ r or donor advisor, o	e assets held in donor?	an historica	nds are only for g imperrollily impo	the missible rtant la tructur	Yes No Yes No nd area
1 T 2 A 3 A 4 A 5	Comple Total number at a Aggregate value Aggregate value Aggregate value Aggregate value Did the organization's public benefit? III Conser Comple Purpose(s) of comple Purpose(s) of comple Preservation Preservation Preservation Protection of Complete lines 2 easement on the Total number of Total acreage reservations.	end of year of contributions to of grants from (dur at end of year ation inform all don roperty, subject to ation inform all grantses and not for the control of the end of year	(during year) ring year) ring year) ors and donor advisor the organization's ex ntees, donors, and do benefit of the donor or the donor	ors in writing that the sclusive legal control onor advisors in writing on or advisor, on the sclusive legal control onor advisors in writing on or advisor, on the sclusive legal control onor advisor, on the sclusive legal control on or advisor, on the sclusive legal control on or advisor, on the sclusive legal control on the sclusive	e assets held in donor? cing that grant funds or for any other purpos Part IV, line 7. hat apply). Preservation of Preservation of on contribution in the	an historica a certified I	nds are only for g imperrollily impo	the missible rtant la tructur	Yes No Yes No nd area
1 T 2 A 3 A 4 A 5 I 6 I 7 T 1 I 1 I 1 I 1 I 1 I 1 I 1 I 1 I 1 I 1	Comple Total number at a Aggregate value Aggregate value Aggregate value Aggregate value Did the organization's publication of the organization's private benefit? **II** Conser** Comple** Purpose(s) of complete lines of the organization of the organ	end of year of contributions to of grants from (durat end of year etion inform all donroperty, subject to etion inform all grantses and not for the etion inform all grantses and not for public of natural habitation of open space et etion information easements etion easements etion easements etion easements etion easements	(during year) ring year) ring year) ors and donor advisor the organization's ex ntees, donors, and do be benefit of the donor nts. ation answered "Year ents held by the organization with the organization held a companization held a companization held a companization easements ation easements ation a certified histore	ces" on Form 990, (a) Donor (b) Constituting that the exclusive legal control conor advisors in writer or donor advisor, on the exclusive legal control conor advisor, on the exclusive legal control contro	Part IV, line 6. e assets held in donor ? ing that grant funds or r for any other purpos Part IV, line 7. hat apply). Preservation of Preservation of on contribution in the lin (a)	an historica a certified la certified la 2a 2b 2c	nds are only for g imperrollily impo	the missible rtant la tructur	Yes No Yes No nd area
1 T 2 A 3 A 4 A 5 1 C 1 C N d N	Comple Total number at a Aggregate value Did the organization's publication of the organization's publication of the organization's publication of the organization's private benefit? II Conser Comple Purpose(s) of complete Purpose(s) of complete lines agreement on the organization of the orga	end of year of contributions to of grants from (durat end of year etion inform all donroperty, subject to etion inform all grantses and not for the etion inform all grantses and not for public of natural habitation of open space et etion information easements etion easements etion easements etion easements etion easements	(during year) ring year) ring year) ors and donor advisor the organization's ex ntees, donors, and do benefit of the donor ors. ation answered "Yearts held by the organization with the donor organization held a companization held a companiz	ces" on Form 990, (a) Donor (b) Constituting that the exclusive legal control conor advisors in writer or donor advisor, on the exclusive legal control conor advisor, on the exclusive legal control contro	e assets held in donor? cing that grant funds or for any other purpos Part IV, line 7. hat apply). Preservation of Preservation of on contribution in the	an historica a certified I	nds are only for g imperrollily impo	the missible rtant la tructur	Yes No Yes No nd area
1 T 2 A 3 A 4 A 5 6 6 7 7 7 7 7 7 7 7	Comple Total number at a Aggregate value Aggregate value Aggregate value Aggregate value Did the organization's publication of the organization of the organization's private benefit? II Conser Comple Purpose(s) of complete lines of the organization	te if the organizate of contributions to of contributions to of grants from (durat end of year	(during year) ring year) ring year) ors and donor advisor the organization's ex ntees, donors, and do be benefit of the donor or the organization held a or donor donor donor donor donor or donor donor donor donor or donor donor donor donor or donor donor donor donor donor or donor donor donor donor donor donor or donor donor donor donor donor donor or donor donor donor donor donor donor donor donor or donor dono	es" on Form 990, (a) Donor ors in writing that the sclusive legal control onor advisors in writer or donor advisor, on the search of the sea	Part IV, line 6. e assets held in donor ? ing that grant funds or r for any other purpos Part IV, line 7. hat apply). Preservation of Preservation of on contribution in the lin (a)	an historica a certified la certified la 2b 2c 2d	nds are only for g imperr	rtant la tructur	Yes No Yes No nd area
1 T 2 A 3 A 4 A 5	Comple Total number at a Aggregate value Aggregate value Aggregate value Aggregate value Did the organization's public benefit? Tonser Comple Purpose(s) of comple Purpose(s) of comple Purpose(s) of complete lines 2 easement on the Total number of Consestructure listed in Number of constax year	end of year of contributions to of grants from (dur at end of year ation inform all don roperty, subject to ation inform all granses and not for the	(during year) ring year) ring year) ors and donor advisor the organization's ex ntees, donors, and do be benefit of the donor or the organization held a or donor donor donor donor donor or donor donor donor donor or donor donor donor donor or donor donor donor donor donor or donor donor donor donor donor donor or donor donor donor donor donor donor or donor donor donor donor donor donor donor donor or donor dono	es" on Form 990, (a) Donor (b) Construction writing that the exclusive legal control conor advisors in writing that the exclusive legal control conor advisors in writer or donor advisor, on the exclusive legal control conor advisor, on the exclusive legal control conor advisor, on the exclusive advisors in writing that the exclusive legal control exclusive legal control exclusive legal control exclusive legal	e assets held in donor?	an historica a certified la certified la 2b 2c 2d	nds are only for g imperr	rtant la tructur	Yes No Yes No nd area

6	Staff and volunteer hours devoted to monitori	ng, inspecting, han	dling of violations,	and enforcing conse	ervation easements	during the year
7	Amount of expenses incurred in monitoring, in \$	nspecting, handling	of violations, and e	enforcing conservati	on easements durir	g the year
8	Does each conservation easement reported or and section $170(h)(4)(B)(ii)$?				n)(4)(B)(i)	es 🔲 No
9	In Part XIII, describe how the organization rep balance sheet, and include, if applicable, the t the organization's accounting for conservation	ext of the footnote				
Par	Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.					
1a	If the organization elected, as permitted unde historical treasures, or other similar assets he	r FASB ASC 958, no ld for public exhibit	ot to report in its re ion, education, or r	venue statement ar esearch in furtherar	nd balance sheet wo nce of public service	orks of art, e, provide, in
b	historical treasures, or other similar assets he	r FASB ASC 958, to ld for public exhibit	report in its reven ion, education, or r	ue statement and b esearch in furthera	alance sheet works nce of public service	of art, e, provide the
(e 1			. 🕨 \$	
(i	i)Assets included in Form 990, Part X				▶\$	
2	If the organization received or held works of a	art, historical treasu	res, or other simila	r assets for financia		
а	Revenue included on Form 990, Part VIII, line	1			🏲 \$	
b	Assets included in Form 990, Part X				> \$	
For	Paperwork Reduction Act Notice, see the I	structions for Fo	rm 990.	Cat. No. 522	283D Schedule I	D (Form 990) 2020
			Page 2			
Sche	dule D (Form 990) 2020					Page 2
	t III Organizations Maintaining Coll	lections of Art.	Historical Treas	sures, or Other	Similar Assets	
3	Using the organization's acquisition, accession					
	items (check all that apply):			_		
а	Public exhibition		d 🗌 Loai	n or exchange prog	rams	
b	Scholarly research		e Oth	er		
c	Preservation for future generations					
4	Provide a description of the organization's coll Part XIII.	ections and explain	how they further t	he organization's ex	kempt purpose in	
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to					s 🗆 No
Pa	t IV Escrow and Custodial Arrange Complete if the organization answ		rm 990, Part IV,	line 9, or reporte	d an amount on I	Form 990, Part X,
1a	line 21. Is the organization an agent, trustee, custodia	an or other interme	diary for contribution	ons or other assets	not	
	included on Form 990, Part X?		,			s 🗌 No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing table:		Amount	
c	Beginning balance			. 1c		
d	Additions during the year			1d		
е	Distributions during the year			1e		
f	Ending balance			1f		
2a	Did the organization include an amount on Fo	rm 990, Part X, line	21, for escrow or o	custodial account lia	ability? 🗌 Ye	s 🗌 No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the e	explanation has bee	n provided in Part >	(III	
Pa	rt V Endowment Funds.					
	Complete if the organization answ	rered "Yes" on Fo (a) Current year	rm 990, Part IV, (b) Prior year	line 10. (c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	6,299,274	5,760,271		5,526,434	5,492,267
b	Contributions	30,356	88,200	•	112,027	62,286
	Net investment earnings, gains, and losses	635,090	683,034	-195,672	591,188	186,671
	Grants or scholarships					
	Other expenditures for facilities and programs	237,767	232,231	224,223	222,274	214,790
f	Administrative expenses			I		

g	End of year balance	[6,726,953		6,299,274	5,760,271	6,0	007,375	5,	526,434
2	Provide the estimated perce	entage of the curren	nt year end balanc	e (line 1g,	column (a))) held as:		•		
а	Board designated or quasi-	endowment 🟲	<u>.</u>							
b	Permanent endowment	72.410 %								
С		590 %								
_	The percentages on lines 2a		•							
3a	Are there endowment funds organization by:	s not in the possessi	ion or the organiza	ation that a	re neid an	a administered for	the		Yes	No
	(i) Unrelated organizations							. 3a(i)	Yes	
	(ii) Related organizations							. 3a(ii)		No
ь 4	If "Yes" on 3a(ii), are the re Describe in Part XIII the int	=	· · · · · · · · · · · · · · · · · · ·					3b		
Pai	t VI Land, Buildings,			January 101	1431					
	Complete if the or	ganization answe	ered "Yes" on Fo							
	Description of property	(a) Cost or othe (investment		st or other ba	isis (other)	(c) Accumulated de	epreciation	(d) B	ook valu	е
		·								
	Land									
	Buildings				146 612		146 612			0
	Leasehold improvements Equipment				146,612 1,162,107		146,612 1,119,750			42,357
	Other		+		1,102,107		1,115,750			12,337
	I. Add lines 1a through 1e. (L Column (d) must eq	ual Form 990, Par	t X, colum	n (B), line	10(c).)	>			42,357
							Sch	edule D (Fo	rm 99	0) 2020
				Page 3 -						
Sche	dule D (Form 990) 2020									Page 3
	t VII Investments - 0	ther Securities.	•							r age e
	Complete if the or			rm 990, I						
		tion of security or ca ling name of securit			(b) Book		c) Method of or end-of-yea		alue	
					value					
	Financial derivatives Closely-held equity interests									
• •	Other	•		<u> </u>						
(B)										
(C)										
(D)										
(E)										
(F)										
(G)										
(H)										
(I)										
Total	. (Column (b) must equal Form 99	90, Part X, col. (B) line	12.)							
	t VIII Investments - F				1					
	Complete if the o	rganization answ	ered 'Yes' on Fo	rm 990, I	Part IV, lir					
		(a) Description of	investment			(b) Book		(c) Method Cost or end-		
(2)								Vo	iiue	
(3)										
(4)										
(5)										
(6)										

				_	
(7)					
(8)					
(9)					
(10)					
Total.	(Column (b) must equal Form 990, Part X, col.(B) line 13.)				
Par			-		
	Complete if the organization answered 'Yes' on Form 990, Part	: IV, line 11d	. See Form 990, Pa	rt X, liı	
(2)	(a) Description				(b) Book value
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Tota	. (Column (b) must equal Form 990, Part X, col.(B) line 15.)				
	t X Other Liabilities.				l
	Complete if the organization answered 'Yes' on Form 990, Part	: IV, line 11e	or 11f.See Form	990,	
1.	(a) Description of liability				(b) Book value
(1) F	ederal income taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total.	(Column (b) must equal Form 990, Part X, col.(B) line 25.)				1,950,066
	bility for uncertain tax positions. In Part XIII, provide the text of the footnote t	o the organiza	ation's financial state	ements	
orgar	ization's liability for uncertain tax positions under FIN 48 (ASC 740). Check her	e if the text o	f the footnote has b	een pr	ovided in Part XIII
			:	Sched	ule D (Form 990) 2020
	Page 4 —				
Sched	ule D (Form 990) 2020				Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial Statem			turn.	
	Complete if the organization answered 'Yes' on Form 990, Par		a		
1	Total revenue, gains, and other support per audited financial statements .			1	27,319,839
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1			
а	Net unrealized gains (losses) on investments	2a	1,164,058		
b	Donated services and use of facilities	2b	172,260		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			4 000 0:-
е	Add lines 2a through 2d			2e	1,336,318
3	Subtract line 2e from line 1			3	25,983,521

	Amounts included on Form 990, Part VII	II, line 12, but not on line 1 :				
а	Investment expenses not included on Fo	orm 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)		4b			
С					4c	0
5	Total revenue. Add lines 3 and 4c. (This				5	25,983,521
Par		es per Audited Financial State n answered 'Yes' on Form 990, Pa			per Return.	
1	Total expenses and losses per audited fi				1	26,037,813
2	Amounts included on line 1 but not on F	Form 990, Part IX, line 25:				
а	Donated services and use of facilities .		2a	172	2,260	
b	Prior year adjustments		2b			
С	Other losses		2c			
d	Other (Describe in Part XIII.)		2d			
е	Add lines 2a through 2d				2e	172,260
3	Subtract line 2e from line 1				3	25,865,553
4	Amounts included on Form 990, Part IX,	, line 25, but not on line 1:		•		
а	Investment expenses not included on Fo	,	4a			
b	Other (Describe in Part XIII.)		4b			
С	Add lines 4a and 4b				4c	0
	Total expenses. Add lines 3 and 4c. (Th		l8.) .		5	25,865,553
	t XIII Supplemental Informat					
	vide the descriptions required for Part II, s 2d and 4b; and Part XII, lines 2d and 4l				Part V, line 4; Pa	rt X, line 2; Part XI,
	Return Reference			Explanation	on	
PART	V, LINE 4:	A PORTION OF THE ENDO SCHOLARSHIP PROGRAM	OWMENT	FUNDS IS INTENDE	TO SUPPORT T	HE ORGANIZATION'S
		OVERALL ACTIVITIES.			Schedule I	O (Form 990) 2020
Ad	lditional Data				Re	turn to Form
Ad	lditional Data				Re	turn to Form
Ad	lditional Data	Software ID:			Re	turn to Form
Ad	lditional Data	Software ID: Software Version:			Re	turn to Form
Ad	lditional Data				Re	turn to Form
Ad	lditional Data				Re	turn to Form
		Software Version:	8 - Sub	mission: 2021-		
efil	e Public Visual Render Obje	Software Version: ectId: 20213319934931751			11-15	TIN: 95-1691012 OMB No. 1545-0047
efil SCH	e Public Visual Render Obje	Software Version: ectId: 20213319934931751	ation	n Regarding	11-15	TIN: 95-1691012 OMB No. 1545-0047
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efil SCH (For	e Public Visual Render Obje EDULE G m 990 or 990-EZ)	Software Version: ectId: 20213319934931751	nation ming	Regarding Activities ort IV, lines 17, 18, or	11-15	TIN: 95-1691012 OMB No. 1545-0047 2020
efil SCH (For	e Public Visual Render Obje EDULE G m 990 or 990-EZ) Complete if	Software Version: actId: 20213319934931751 Supplemental Inform Fundraising or Gai the organization answered "Yes" on Form organization entered more than \$15, Attach to Form 990 o	nation ming m 990, Pa 000 on For r Form 99	Activities art IV, lines 17, 18, or rm 990-EZ, line 6a. 0-EZ.	11-15 19, or if the	TIN: 95-1691012 OMB No. 1545-0047 2020 Open to Public
efil SCH (For	e Public Visual Render Obje EDULE G m 990 or 990-EZ) Complete if ment of the Treasury I Revenue Service	Software Version: actId: 20213319934931751 Supplemental Inform Fundraising or Gai the organization answered "Yes" on For	nation ming m 990, Pa 000 on For r Form 99	Activities art IV, lines 17, 18, or rm 990-EZ, line 6a. 0-EZ.	11-15 19, or if the	TIN: 95-1691012 OMB No. 1545-0047 2020 Open to Public Inspection
efil SCH (For	e Public Visual Render Obje EDULE G m 990 or 990-EZ) Complete if	Software Version: actId: 20213319934931751 Supplemental Inform Fundraising or Gai the organization answered "Yes" on Form organization entered more than \$15, Attach to Form 990 o	nation ming m 990, Pa 000 on For r Form 99	Activities art IV, lines 17, 18, or rm 990-EZ, line 6a. 0-EZ.	11-15 19, or if the 1. Employer id	TIN: 95-1691012 OMB No. 1545-0047 2020 Open to Public
efil SCH (For	e Public Visual Render Obje EDULE G m 990 or 990-EZ) Complete if ment of the Treasury I Revenue Service e of the organization	Software Version: actId: 20213319934931751 Supplemental Inform Fundraising or Gai the organization answered "Yes" on Form organization entered more than \$15, Attach to Form 990 o	nation ming m 990, Pa 000 on For r Form 99	Activities art IV, lines 17, 18, or rm 990-EZ, line 6a. 0-EZ.	11-15 19, or if the	TIN: 95-1691012 OMB No. 1545-0047 2020 Open to Public Inspection
efil SCH (For	e Public Visual Render Object EDULE G m 990 or 990-EZ) Complete if ment of the Treasury I Revenue Service e of the organization GOCAL Tt I Fundraising Activities. Co	Software Version: ectId: 20213319934931751: Supplemental Inform Fundraising or Gai the organization answered "Yes" on For organization entered more than \$15, Attach to Form 990 or Go to www.irs.gov/Form990 for instruc	nation ming m 990, Pa 000 on Fo r Form 99 ctions and	Activities Activities Int IV, lines 17, 18, or rm 990-EZ, line 6a. 0-EZ. the latest information	11-15 19, or if the Employer id 95-1691012	TIN: 95-1691012 OMB No. 1545-0047 2020 Open to Public Inspection entification number
efill SCH (For Departure Internal JVS S	e Public Visual Render Description Description Complete if Descrip	Software Version: ectId: 20213319934931751: Supplemental Inform Fundraising or Gai the organization answered "Yes" on For organization entered more than \$15, Attach to Form 990 or Go to www.irs.gov/Form990 for instru-	nation ming m 990, Pa 000 on Fo r Form 99 ctions and	Activities Activities Int IV, lines 17, 18, or rm 990-EZ, line 6a. 0-EZ. the latest information Yes" on Form 990	11-15 19, or if the Employer id 95-1691012), Part IV, line	TIN: 95-1691012 OMB No. 1545-0047 2020 Open to Public Inspection entification number
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efill SCH (For Departure Interna Name JVS S	e Public Visual Render Description Description Complete if Descrip	Software Version: ectId: 20213319934931751: Supplemental Inform Fundraising or Gai the organization answered "Yes" on For organization entered more than \$15, Attach to Form 990 or Go to www.irs.gov/Form990 for instru-	mation ming m 990, Pa 0000 on Foo r Form 99 ctions and	Activities Activities Int IV, lines 17, 18, or rm 990-EZ, line 6a. 0-EZ. the latest information Yes" on Form 990	11-15 19, or if the Employer id 95-1691012), Part IV, line apply.	TIN: 95-1691012 OMB No. 1545-0047 2020 Open to Public Inspection entification number
efill SCH (For Department Internal Name JVS S	e Public Visual Render Objection (Complete if Ment of the Treasury I Revenue Service E of the organization GOCAL Form 990-EZ filers are not in Indicate whether the organization rais	Software Version: actId: 20213319934931751 Supplemental Inform Fundraising or Gai the organization answered "Yes" on Form organization entered more than \$15, Attach to Form 990 or Go to www.irs.gov/Form990 for instruction omplete if the organization answered in the organization and	mation ming m 990, Pa 000 on Foo r Form 99 ctions and wered " ng activit Solicita	Activities Activities Activities Activities Activities Activities In 18, or In 990-EZ, line 6a. O-EZ. The latest information Yes" on Form 990 ties. Check all that	11-15 19, or if the Employer id 95-1691012 O, Part IV, line apply. ment grants	TIN: 95-1691012 OMB No. 1545-0047 2020 Open to Public Inspection entification number
efil SCH (For Departinterna Name JVS S	e Public Visual Render EDULE G m 990 or 990-EZ) Complete if ment of the Treasury I Revenue Service e of the organization GOCAL TI Fundraising Activities. Cor Form 990-EZ filers are not an indicate whether the organization rais Mail solicitations	Software Version: actId: 20213319934931751 Supplemental Inform Fundraising or Gai the organization answered "Yes" on Form organization entered more than \$15, Attach to Form 990 or Go to www.irs.gov/Form990 for instruction omplete if the organization answered in the organization and	mation ming m 990, Pa 000 on Fo r Form 99 ctions and wered " garage Solicita	Activities Activities Activities Int IV, lines 17, 18, or m 990-EZ, line 6a. 0-EZ. the latest information Yes" on Form 990 ties. Check all that tion of non-governing	11-15 19, or if the Employer id 95-1691012 O, Part IV, line apply. ment grants	TIN: 95-1691012 OMB No. 1545-0047 2020 Open to Public Inspection entification number
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(i) Name and address of individual	(ii) Activity	(iii) [fundraise	er have	(iv) Gross receipts from activity	(v) Amount paid to (or retained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)		custod	ol of		fundraiser listed in col. (i)	organization
		contribut Yes	No No			
	1					
		stered or licen	. Densed to so	olicit contributions or has l	been notified it is exempt	from registration or
List all states in which the licensing.	organization is regis	=======================================	======			
List all states in which the licensing.	organization is regis	=======================================	990 or 9			
List all states in which the licensing. Traperwork Reduction Act Notice States and the licensing of the lic	organization is regis	tions for Form	990 or 9	90-EZ. Cat. No.	. 50083H Schedule G	(Form 990 or 990-EZ) 20
chedule G (Form 990 or 990- Part II Fundraising E	organization is regis	tions for Form	1 990 or 9	90-EZ. Cat. No	. 50083H Schedule G rm 990, Part IV, line 18	Page 8, or reported more
List all states in which the licensing. r Paperwork Reduction Act Not the licensing Endedule G (Form 990 or 990-Part II Fundraising E than \$15,000 or 990-Part House Endedule G (Form 990 or 990-Part II Fundraising E than \$15,000 or 990-Part	organization is regis	tions for Form	1 990 or 9	90-EZ. Cat. No Page 2 answered "Yes" on For	. 50083H Schedule G rm 990, Part IV, line 18	Page 8, or reported more 6b. List events with
List all states in which the licensing. r Paperwork Reduction Act Not the licensing Endedule G (Form 990 or 990-Part II Fundraising E than \$15,000 or 990-Part House Endedule G (Form 990 or 990-Part II Fundraising E than \$15,000 or 990-Part	organization is regised. Stice, see the Instruction is regised. EZ) 2020 Vents. Complete of fundraising every greater than \$5,0	if the organnt contribution. (a)Event FRITZ & FRI	n 990 or 9 mization ions and #1 IENDS	answered "Yes" on Ford gross income on Form (b) Event #2 WLN CONFERENCE	m 990, Part IV, line 18 n 990-EZ, lines 1 and	Page 8, or reported more 6b. List events with
List all states in which the licensing. r Paperwork Reduction Act Notherland Bernard Fundraising Ethan \$15,000 cm.	organization is regised. Stice, see the Instruction is regised. EZ) 2020 Vents. Complete of fundraising every greater than \$5,0	if the organ nt contributi 00. (a)Event	n 990 or 9 mization ions and #1 IENDS	answered "Yes" on Ford gross income on Form (b) Event #2	Schedule G m 990, Part IV, line 18 n 990-EZ, lines 1 and	Pag. 3, or reported more 6b. List events with (d) Total events (add col. (a) through
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List all states in which the licensing. The Paperwork Reduction Act Not hedule G (Form 990 or 990-Part II Fundraising E than \$15,000 c gross receipts of the state of the sta	organization is regised. Stice, see the Instruction is regised. EZ) 2020 Vents. Complete of fundraising every greater than \$5,0	if the organnt contribution. (a)Event FRITZ & FRI	n 990 or 9 mization ions and #1 IENDS	answered "Yes" on Ford gross income on Form (b) Event #2 WLN CONFERENCE	m 990, Part IV, line 18 n 990-EZ, lines 1 and	Pag B, or reported more 6b. List events with (d) Total events (add col. (a) through
List all states in which the licensing. The Paperwork Reduction Act Not the licensing of the Paperwork Reduction Act Not the	organization is regised. Stice, see the Instruction is regised. EZ) 2020 Vents. Complete of fundraising every greater than \$5,0	if the organnt contribution. (a)Event FRITZ & FRI	n 990 or 9 mization ions and #1 IENDS	answered "Yes" on Ford gross income on Form (b) Event #2 WLN CONFERENCE	m 990, Part IV, line 18 n 990-EZ, lines 1 and	Pag B, or reported more 6b. List events with (d) Total events (add col. (a) through
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List all states in which the licensing. The Paperwork Reduction Act Not hedule G (Form 990 or 990-Part II Fundraising E than \$15,000 c gross receipts of the state of the sta	organization is regised. Stice, see the Instruction is regised. EZ) 2020 Vents. Complete of fundraising every greater than \$5,0	if the organnt contribution. (a)Event FRITZ & FRI	pe)	answered "Yes" on Ford gross income on Ford (b) Event #2 WLN CONFERENCE (event type)	m 990, Part IV, line 18 n 990-EZ, lines 1 and (c)Other events (total number)	Page B, or reported more 6b. List events with (d) Total events (add col. (a) through col. (c))
List all states in which the licensing. The Paperwork Reduction Act No. The Paperwork Reduction A	organization is regised. Stice, see the Instruction is regised. EZ) 2020 Vents. Complete of fundraising every greater than \$5,0	if the organnt contribution. (a)Event FRITZ & FRI	#1 IENDS pe)	answered "Yes" on Ford gross income on Ford (b) Event #2 WLN CONFERENCE (event type)	m 990, Part IV, line 18 or 990-EZ, lines 1 and (c)Other events (total number)	Page B, or reported more 6b. List events with (d) Total events (add col. (a) through col. (c))
List all states in which the licensing. r Paperwork Reduction Act Not the dule G (Form 990 or 990-art II Fundraising E than \$15,000 c gross receipts g	experimental control of the control	if the organnt contribution. (a)Event FRITZ & FRI	pe)	answered "Yes" on Ford gross income on Ford (b) Event #2 WLN CONFERENCE (event type) 463,678	m 990, Part IV, line 18 (c)Other events (total number)	Page B, or reported more 6b. List events with (d) Total events (add col. (a) through col. (c))

	•	1		1	
	5 Noncash prizes				
ses	6 Rent/facility costs				
xper	7 Food and beverages				
m m	8 Entertainment				
Direct Expenses	9 Other direct expenses	12,042	51,191		63,233
	10 Direct expense summary. Add lines 4 t	through 9 in column (d)		1	63,233
	11 Net income summary. Subtract line 10	from line 3, column (d)			0
Par	t III Gaming. Complete if the org			V, line 19, or repor	
	on Form 990-EZ, line 6a.	<u> </u>		T	
Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col.(c))
Re	1 Gross revenue				
S	I Gross revenue				
Expenses	2 Cash prizes				
EXD	3 Noncash prizes				
Direct	4 Rent/facility costs				
ā	5 Other direct expenses				
		Yes %	☐ Yes %	☐ Yes º	%
	6 Volunteer labor	□ No	□ No	□ No	
	7 Direct expense summary. Add lines 2 t8 Net gaming income summary. Subtract				<u> </u>
	Net garming income summary. Subtract	c inte 7 from line 1, colum	11 (u):		
9	Enter the state(s) in which the organizat	3 3			
а	Is the organization licensed to conduct g				. Yes No
b	If "No," explain:				
10a	Were any of the organization's gaming lie				· Yes No
b	If "Yes," explain:				
				Schedule	e G (Form 990 or 990-EZ) 2020
		D	2		
		P	age 3 ————		
Sche	dule G (Form 990 or 990-EZ) 2020				Page 3
11	Does the organization conduct gaming a	ctivities with nonmembers	?		· · 🗌 Yes 🔲 No
12	Is the organization a grantor, beneficiary formed to administer charitable gaming?	or trustee of a trust or a		or other entity	· Yes No
13	Indicate the percentage of gaming activity	ty conducted in:			
а	The organization's facility			1	L3a %
b	An outside facility			1	L3b %
14	Enter the name and address of the person	on who prepares the organ	ization's gaming/special e	events books and reco	ords:
	Name				
	Address				
15a	Does the organization have a contract wi				
h	revenue?				Yes No

	amount of	gaming	revenue reta	ined by the third	party 🕨 \$					
c	If "Yes," er	nter nan	ne and addre	ss of the third par	rty:					
	Name 🕨	.								
	Address ►	,								
16	Gaming m	anager i	nformation:							
	Name 🕨									
	Gaming m	anager (compensation	ı 🏲 \$						
	Description	n of serv	rices provided	i >						
	Directo	or/office	r	Emp	loyee	Ind	ependent contract	or		
17 a	retain the	anizatior state ga	required und ming license	?	nake charitable dist					Yes No
b					state law distribut g the tax year		npt organizations o	or spent		
Pai					de the explanation		y Part I, line 2b,	columns (ii	i) and	(v); and Part
					nd 17b, as appli					
	Re	turn Ref	erence				Explanation			
								Schedule (G (Form	990 or 990-EZ) 2020
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	edule I m 990)			Grants and C	Other Assistanc	e to Organiza	ations,		ON	1B No. 1545-0047
•	•				and Individuals					ZUZU
Treasury			Co		Attach to Form w.irs.gov/Form990 for	990.			,	Open to Public Inspection
	Revenue Service f the organization							Employe	r identifica	tion number
Parl		Informa	tion on Grants	and Assistance				95-1691	012	
1	Does the organiza	ation maint	ain records to sub	stantiate the amount of	the grants or assistance, t	the grantees' eligibility	for the grants or assistance	ce, and		
					se of grant funds in the Un					✓ Yes No
		J 044 4	ssistance to Dom	estic Organizations a	nd Domestic Governme	nts. Complete if the or	ganization answered "Yes'	on Form 990, Par	t IV, line 2	1, for any recipient
Part				can be duplicated if add	iltional space is needed.					
		ess of		can be duplicated if add (c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descript noncash assis		(h) Purpose of grant or assistance
(a	that receive Name and address organization	ess of	an \$5,000. Part II	(c) IRC section	(d) Amount of cash	cash	(book, FMV, appraisal,			
(a	that receive Name and address organization	ess of	an \$5,000. Part II	(c) IRC section	(d) Amount of cash	cash	(book, FMV, appraisal,			
(1) (2)	that receive Name and address organization	ess of	an \$5,000. Part II	(c) IRC section	(d) Amount of cash	cash	(book, FMV, appraisal,			
(1) (2) (3)	that receive Name and address organization	ess of	an \$5,000. Part II	(c) IRC section	(d) Amount of cash	cash	(book, FMV, appraisal,			
(1) (2) (3) (4)	that receive Name and address organization	ess of	an \$5,000. Part II	(c) IRC section	(d) Amount of cash	cash	(book, FMV, appraisal,			
(1) (2) (3) (4) (5)	that receive Name and address organization	ess of	an \$5,000. Part II	(c) IRC section	(d) Amount of cash	cash	(book, FMV, appraisal,			
(1) (2) (3) (4)	that receive Name and address organization	ess of	an \$5,000. Part II	(c) IRC section	(d) Amount of cash	cash	(book, FMV, appraisal,			

(8)							
9)							
10)							
11)							
12)							
Enter total number	of other organization) and government organizations ons listed in the line 1 table . Instructions for Form 990.	<u></u>				chedule I (Form 990) 2020
	Other Assistance	to Domestic Individuals. Con		answered "Yes" on Forn	n 990, Part IV, line 22.		Page 2
(a) Type of grant of		(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (b		n of noncash assistance
(1) SCHOLARSHIPS		recipients 256	cash grant 844,450	noncash assistance	FMV, appraisal, other)	'	
)							
)							
)							
)							_
i)							
5)							
)							
	mental Informa	ition. Provide the information	on required in Part I, I	l ine 2; Part III, colum	n (b); and any other add	ditional information.	
eturn Reference	Explar		· · · · · · · · · · · · · · · · · · ·		,,,,,		
	STATUS	STRATED FINANCIAL NEED. THE AND SPECIAL FINANCIAL CIRC (GATHERED INFORMATION TO I	UMSTANCES. THE JVS SO	CHOLARSHIP ADMINIST	RATOR AND COMMITTEE ME	EMBERS INTERVIEW ALL	
Additional Data	a						Return to Form
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chedule J		Compensation	n Information	-	OMB No. 1545-0047		
orm 990)	For cert	ain Officers, Directors, Trus Compensated		and Highest	2020	_	
	► Complete	if the organization answere	d "Yes" on Form 990,	Part IV, line 23.	2020		
partment of the Treasury ernal Revenue Service	► Go to w	ww.irs.gov/Form990 for inst		st information.	Open to Public Inspection		
Name of the organization	on			Employer ide	entification number	_	
Part I Question	s Pogarding Co	mnoncation		95-1691012		_	
Part 1 Question	s Regarding Co	mpensation			Yes No	_ _	
		rganization provided any of the plete Part III to provide any rel					
	charter travel		sing allowance or reside	-			
Travel for corTax idemnific	mpanions cation and gross-up		ments for business use o Ith or social club dues o	· · ·			
_	spending account		sonal services (e.g., mai				
reimbursement or Did the organization	provision of all of to on require substanti	ecked, did the organization follo he expenses described above? : lation prior to reimbursing or al the CEO/Executive Director, re	If "No," complete Part II lowing expenses incurre	I to explain d by all	1b	-	

Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

Compensation committee

Independent compensation consultant Form 990 of other organizations

Written employment contract

Compensation survey or study

Approval by the heard or compensation committee

	7 Approved by the board of compensation committee			
ı	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	5a		No
b	Any related organization?	5b		No
	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		No
b	Any related organization?	6b		No
	If "Yes," on line 6a or 6b, describe in Part III.			
	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes	
	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		No
	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

Schedule J (Form 990) 2020

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual (C) Retirement and other deferred (D) Nontaxable benefits (E) Total of columns (B)(i)-(D) **(F)** Compensation in column (B) (B) Breakdown of W-2 and/or 1099-MISC (A) Name and Title compensation (i) Base (ii) Bonus & (iii) Other compensation reported as deferred on prior compensation reportable incentive compensation Form 990 compensation 339,813 1 ALAN LEVEY CEO (i) 58,400 14,250 2,719 421,182 0 (ii) 0 0 -----0 0 0 0 223,340 2 TED FELDMAN CAO (i) 32,250 6,000 12,727 868 275,185 0 ----_____ (ii) ----------------0 0 0 0 0 0 204,945 3 NEAL MENDELSOHN (i) 30,000 0 11,218 868 247,031 0 0 0 -----(ii) 0 0 0 0 4 CLAUDIA FINKEL COO 151,178 6,000 (i) 20,000 68,621 0 245,799 0 _____ (ii) 0 - - - -0 0 ----0 5 DIONNE DAY CFO 154,211 201,435 0 30,000 0 9,400 7,824 (i) 0 (ii) 0 0 0 0 0 0 6 RANDY LAPIN 156,382 9,600 193,122 0 (i) 20,000 0 7,140 SENIOR VP OF PHILANTHROPY -----0 ----(ii) --------0 0 0 0 0 0 7 PATRICIA ROBINSON VP OF HUMAN RESOURCES 155,860 (i) 7,000 4,800 6,244 496 174,400 0 -----0 0 (ii) - - - -----0 0 0 0 0

				1 1	Ī	1	1	I	1 1
									Schedule J (Form 990) 2020
									Schedule 3 (Form 990) 2020
					Page 3				
Schodul	lo 1 (Form 000) 2020								
	le J (Form 990) 2020 III Supplementa	al Information							Page 3
			ons required for Part I	, lines 1a, 1b, 3	. 4a, 4b, 4c, 5a, 5b, 6a	a, 6b, 7, and 8, and for Par	t II. Also complet	e this part for a	any additional information.
	Return Reference					Explanation	05.0105.0700.0		105 010005770111011
PARI I,	LINE 7	A POOL I	IS DETERMED AS PART	OF THE BUDGE	TING PROCESS AND A	APPROVED BY THE BOARD	OF DIRECTORS. I	HE BONUSES /	Schedule J (Form 990) 2020
Add	itional Data								Return to Form
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	e Public Visua	al Render	ObjectId: 2	02133199	349317518	- Submission: 20)21-11-15		TIN: 95-1691012
	EDULE M n 990)		1	Noncas	sh Contri	butions			OMB No. 1545-0047
(FOII	n 990)								2020
				ions answe	red "Yes" on F	orm 990, Part IV,	lines 29 or 3	30.	ZUZU
		► Attach to I							
	nent of the Treasury	▶Go to <u>www</u>	v.irs.gov/Forms	190 for the	latest informat	tion.			Open to Public
	Revenue Service of the organizat	ion					Empl	over ident	Inspection cification number
JVS SC		.1011						oyer ideni	incation number
							95-16	91012	
Pai	rt I Types	of Property				T			
			(a) Check if applicable		(b) contributions or contributed	(c) Noncash contribution amounts reportet Form 990, Part VI	ed on		(d) I of determining ontribution amounts
						1g	, -		
	Art—Works of ar								
	Art—Historical tr								
	Art—Fractional ir Books and public		•						
	Clothing and hou								
	-								
	Cars and other v								
	Boats and planes Intellectual prope								
	Securities—Publi	,	X		6		303,827 FMV		
10	Securities—Close	ely held stock					,		
11	Securities—Partr	. , ,							_
12	or trust interest Securities—Misco								
13	Qualified conser- contribution—H	vation istoric							
	structures . Qualified conser- contribution—O	vation							
	Real estate—Res								
	Real estate—Cor								
	Real estate—Oth								
	Collectibles . Food inventory								
	Drugs and medic								
	Taxidermy .								
	Historical artifac								
	Scientific specim								
	Archeological art		·						
	Other ▶ (Other ▶ (<u> </u>					
	Other ▶ (-					
	Other • (
			d hy the organiza	ation durina	the tax vear for	contributions]	

		pleted Form 8283, Part IV, Donee Acknowledgement	29			0
	To which the organization comp	neted Form 6263, Fart IV, Donee Acknowledgement			Yes	No
30a		ization receive by contribution any property reported in Part ars from the date of the initial contribution, and which isn't r period?				
b	If "Yes," describe the arrangem	nent in Part II.		30a		No
31	Does the organization have a g	gift acceptance policy that requires the review of any nonstar	ndard contributions?	31		No
32a	Does the organization hire or use contributions?	use third parties or related organizations to solicit, process, o	or sell noncash	32a		No
b	If "Yes," describe in Part II.					
33	If the organization didn't repor	t an amount in column (c) for a type of property for which co	olumn (a) is checked,			
	describe in Part II.					
For P	aperwork Reduction Act Notice, s	ee the Instructions for Form 990. Cat	t. No. 51227J	Schedule M (For	m 990)	(2020)
Sche	dule M (Form 990) (2020)	Page 2				Page 2
	Supplemental Infor is reporting in Part I,	mation. Provide the information required by Part I, lines 30 column (b), the number of contributions, the number of item any additional information.				
	Return Reference	Explana	tion			
PART	I, COLUMN (B):	NUMBER OF CONTRIBUTIONS REFLECTS THE NUMBER O CONTRIBUTED.	F CONTRIBUTORS, NOT	THE NUMBER (F ITEM	IS
			Sche	dule M (Form	990) (2020
Ac	lditional Data			Return t	o Fori	n
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ObjectId: 202133199349317518 - Submission: 2021-11-15

TIN: 95-1691012 OMB No. 1545-0047

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.

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

2020

Open to Public Inspection

Name of the organization JVS SOCAL

Employer identification number

95-1691012

	32-1031015
Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	JEFFREY PAUL AND MATTHEW PAUL HAVE A FAMILY RELATIONSHIP.
FORM 990, PART VI, SECTION B, LINE 11B	THE ORGANIZATION PRESENTS THE FORM 990 TO MANAGEMENT FOR REVIEW AND ANALYSIS. ONCE MANAGEMENT HAS REVIEWED THE FORM 990, IT IS THEN GIVEN TO THE AUDIT COMMITTEE FOR THEIR OWN REVIEW. ONCE BOTH PARTIES HAVE REVIEWED THE FORM 990, THE BOARD OF DIRECTORS ARE GIVEN A COPY OF THE FORM 990.
FORM 990, PART VI, SECTION B, LINE 12C	ALL BOARD MEMBERS AND OFFICERS REVIEW THE CONFLICT OF INTEREST POLICY ANNUALLY, AND COMPLETE AND SIGN A CONFLICT OF INTEREST FORM. THE CHAIR OF THE BOARD REVIEWS EACH SIGNED FORM TO DETERMINE WHETHER A CONFLICT OF INTEREST EXISTS. IF THE CHAIR OF THE BOARD DETERMINES THAT A CONFLICT OF INTEREST MAY EXIST, HE/SHE REVIEWS THE SIGNED FORM WITH THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION B, LINE 15	THE ORGANIZATION OBTAINS COPIES OF 990S OF COMPARABLE ORGANIZATIONS, WHICH INCLUDE: URBAN DEVELOPMENT, WORKSOURCE, AND JEWISH ORGANIZATIONS. THE ORGANIZATION THEN ORGANIZES THE INFORMATION RELATED TO THE COMPENSATION OF OFFICERS, DIRECTORS, AND KEY EMPLOYEES. THIS INFORMATION IS THEN GIVEN TO A SUB-COMMITTEE OF THE ORGANIZATION'S EXECUTIVE COMMITTEE, COMPRISED OF THE CHAIR, IMMEDIATE PAST CHAIR, VICE CHAIR, TREASURER, AND AN AT-LARGE BOARD MEMBER, TO AID IN THEIR REVIEW AND ANALYSIS OF THE ORGANIZATION'S OWN COMPENSATION FOR THEIR OFFICERS, DIRECTORS, AND KEY EMPLOYEES.
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO CONTRACTORS, GRANTORS, DONORS, ETC. UPON REQUEST.
FORM 990, PART XII, LINE 2C:	THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

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

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Schedule O (Form 990 or 990-EZ) 2020

Additional Data

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