# PUBLIC DISCLOSURE COPY

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury

▶ 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

2019 **Open to Public** 

OMB No. 1545-0047

Inter	nai Rever	nue Service	Go to www.irs.gov/Formago for instructions and the latest	internation.		inspection
Α	For the	e 2019 calen	dar year, or tax year beginning 07/01 , 2019, and endin	<b>g</b> 06/3	0	<b>, 20</b> 20
в	Check if	f applicable:	C Name of organization WOMEN'S FOUNDATION OF CALIFORNIA		D Empl	oyer identification number
~	Address	s change	Doing business as			94-2752421
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	E Telepl	hone number	
	Initial re	turn	300 FRANK H. OGAWA PLAZA, SUITE 290			(510) 740-2500
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	OAKLAND, CA 94612		G Gross	receipts \$ 21,256,593
	Applicat	tion pending	F Name and address of principal officer: SURINA KHAN	H(a) Is this a gro	oup return fo	or subordinates? 🗌 Yes 🗹 No
			SAME AS C ABOVE	H(b) Are all su	ubordinat	es included? 🗌 Yes 🗌 No
I	Tax-exe	empt status:	✓ 501(c)(3) 501(c) ( ) ◄ (insert no.) 4947(a)(1) or 527	If "No," a	ittach a li	st. (see instructions)
J			VOMENSFOUNDCA.ORG	H(c) Group ex	emption	number 🕨
1		organization: 🗸	Corporation Trust Association Other  L Year of forma	ation: 1979	M State	of legal domicile: CA
Ρ	art I	Summa	,			
	1	Briefly des	cribe the organization's mission or most significant activities: THE W	OMEN'S FOUND	DATION	OF CALIFORNIA
S		INVESTS I	N, TRAINS, AND CONNECTS COMMUNITY LEADERS TO ADVANCE GEND	DER, RACIAL AN	ID ECO	NOMIC
nan		JUSTICE.				
veri	2	Check this	box $\blacktriangleright$ if the organization discontinued its operations or disposed	l of more than 2	25% of	its net assets.
õ	3	Number of	voting members of the governing body (Part VI, line 1a)		3	20
Activities & Governance	4	Number of	independent voting members of the governing body (Part VI, line 1b)	)	4	19
	5	Total numb	per of individuals employed in calendar year 2019 (Part V, line 2a)		5	26
tivi	6	Total numb	per of volunteers (estimate if necessary)		6	85
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	0
	b	Net unrelat	ted business taxable income from Form 990-T, line 39		7b	0
				Prior Year		Current Year
e	8	Contributio	ons and grants (Part VIII, line 1h)	12,8	78,835	13,448,852
Revenue	9		ervice revenue (Part VIII, line 2g)	1	17,029	39,302
Sev.	10		t income (Part VIII, column (A), lines 3, 4, and 7d)	5	04,603	612,277
	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	(1,06	68,222)	(181,037)
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12,4	32,245	13,919,394
	13	Grants and	I similar amounts paid (Part IX, column (A), lines 1–3)	1,4	36,842	8,797,960
	14	•	aid to or for members (Part IX, column (A), line 4)			
es	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)	1,9	15,996	2,621,849
en Sc	16a		al fundraising fees (Part IX, column (A), line 11e)		0	0
Expenses	b	Total fundr	aising expenses (Part IX, column (D), line 25) ►597,221			
ш	17	Other expe	enses (Part IX, column (A), lines 11a–11d, 11f–24e)	2,3	20,902	3,643,790
	18	-	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	5,6	73,740	15,063,599
	19	Revenue le	ess expenses. Subtract line 18 from line 12	6,7	58,505	(1,144,205)
Net Assets or Fund Balances				Beginning of Curro	ent Year	End of Year
sets	20		ts (Part X, line 16)	18,2	85,662	16,709,449
at As	21		ties (Part X, line 26)	7	92,235	628,005
		Net assets	or fund balances. Subtract line 21 from line 20	17,4	93,427	16,081,444
D	art II	Signatu	re Block			

ngn

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

Sign Here	Signature of officer SURINA KHAN, CHIEF EXECUTIVE O Type or print name and title	DFFICER	Da	ate					
Paid Preparer	Print/Type preparer's name DIANE BROWN	Preparer's signature	Date 4/19/2021	Check if self-employed	PTIN P01578407				
Use Only					35-0921680				
	Firm's address > 575 MARKET STREET,	SUITE 3300, SAN FRANCISCO, CA 9410	5-5829 Pho	one no. (4	15) 576-1100				
May the IRS	discuss this return with the preparer s	shown above? (see instructions)			. 🖌 Yes 🗌 No				
For Paperwo	For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 990 (2019)								

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Form	00	UO

(Rev. January 2020)

# Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

- File a separate application for each return.
- ► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. WOMEN'S FOUNDATION OF CALIFORNIA	Taxpayer identification number (TIN) 94-2752421	
File by the due date for	Number, street, and room or suite no. If a P.O. box, see instructions.         300 FRANK H. OGAWA PLAZA, SUITE 420		
filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. OAKLAND, CA 94612		

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

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

• The books are in the care of 
CHRISTINE REYES

Telephone No. ►

(510) 740-2503

Fax No. 🕨

• If the organization does not have an office or place of business in the United States, check this box			. ►□
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	I	f this is	3
for the whole group, check this box $\ldots$ $\blacktriangleright$ $\square$ . If it is for part of the group, check this box $\ldots$ $\ldots$	🗌 ar	nd atta	ch
a list with the names and TINs of all members the extension is for.			

1 I request an automatic 6-month extension of time until \_\_\_\_\_\_\_\_\_, 20 \_21 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ □ calendar year 20 \_\_\_\_ or

tax year beginning	07/01	, 20	19,	and ending	 , 20	20	. •

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 3a
   If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.
   3a
   \$

   b
   If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.
   3b
   \$

   c
   Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.
   3c
   \$

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Cat. No. 27916D

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Form 8868 (Rev. 1-2020)

Form 99	0 (2019) Page <b>2</b>
Part	
1	Briefly describe the organization's mission: THE WOMEN'S FOUNDATION OF CALIFORNIA INVESTS IN, TRAINS, AND CONNECTS COMMUNITY LEADERS TO ADVANCE GENDER, RACIAL, AND ECONOMIC JUSTICE.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:       ) (Expenses \$ 11,466,333 including grants of \$ 8,392,353 ) (Revenue \$ )         PHILANTHROPIC INITIATIVES: THE FOUNDATION PROVIDES GRANTS TO COMMUNITY-LED ORGANIZATIONS AND MANAGES         ONE DONOR ADVISED FUND. GRANTS ARE MADE TO EXEMPLARY NONPROFIT ORGANIZATIONS THAT ARE REMOVING         BARRIERS AND CREATING OPPORTUNITIES FOR ADVANCING THE HEALTH, SAFETY AND ECONOMIC SECURITY OF ALL         CALIFORNIANS, PARTICULARLY THOSE FROM COMMUNITIES OF COLOR AND LOW-INCOME COMMUNITIES. THE         FOUNDATION'S GRANTMAKING REPRESENTS A POWERFUL INVESTMENT IN THE PROGRAMS AND PEOPLE WHO ADVANCE         GENDER, RACIAL AND ECONOMIC JUSTICE. UNLIKE PRIVATE FOUNDATIONS THAT CAN SUSTAIN THEIR PHILANTHROPY         FROM ENDOWMENTS, THE FOUNDATION IS A PUBLIC COMMUNITY FOUNDATION THAT RELIES ON THE ONGOING         GENEROSITY OF INDIVIDUALS AND INSTITUTIONAL PARTNERS.
4b	(Code: ) (Expenses \$ 2,374,349 including grants of \$ 405,607 ) (Revenue \$ 39,302 )
40	POLICY ADVOCACY: THE WOMEN'S POLICY INSTITUTE (WPI) AMPLIFIES THE VOICES OF CALIFORNIA WOMEN THROUGH A YEAR-LONG TRAINING PROGRAM IN STATE AND COUNTY PUBLIC POLICYMAKING. FELLOWS OF DIVERSE BACKGROUNDS AND EXPERIENCES WORK IN TEAMS AND ARE PAIRED WITH A MENTOR TO IMPLEMENT IMPORTANT LEGISLATIVE PROJECTS. TO DATE, WPI HAS TRAINED MORE THAN 500 ADVOCATES AND LOCAL LEADERS AND HELPED PASS 40 NEW STATEWIDE LAWS IMPROVING CALIFORNIANS' HEALTH, SAFETY AND ECONOMIC WELL-BEING. THE FOUNDATION ALSO SERVES AS A TRUSTED ALLY AND STRATEGIC CONNECTOR ACROSS THE STATE, HELPING TO BUILD COALITIONS AND CREATE A COMPREHENSIVE WOMEN'S POLICY AGENDA.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses     13,840,682

Form 99	0 (2019)		F	Page 3
Part	V 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	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
4	<b>Section 501(c)(3) organizations.</b> 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	~	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		~
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	~	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10	~	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		r
с	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	~	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
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		~
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> . Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		<ul> <li>✓</li> <li>✓</li> </ul>
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		~
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		r
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
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		r
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		~
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	~	

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Form **990** (2019)

Form 990 (2019)	Form	990	(2019)	)
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Part	IV Checklist of Required Schedules (continued)			
		-	Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
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	~	
24a b	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a 24b		~
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	240 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
<b>2</b> 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
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		~
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, Part III</i>	27		~
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</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
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		~
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	~	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
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? If "Yes," complete Schedule R, Part V, line 2	36		~
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		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	~	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 70			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	

4

 1c
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 Form 990 (2019)

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 26			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		V
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
h	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
Fo	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	50		
5a		5a 5b		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			~
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	V	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~	
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7		
d	required to file Form 8282?	7c		~
d		7e		
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		レ レ
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		
h		711		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> 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		V
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		V
10	Section 501(c)(7) organizations. Enter:			-
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b</b>			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
5	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 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
b	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		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on 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		V
	If "Yes," see instructions and file Form 4720, Schedule N.			
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		~

Form **990** (2019)

Form 99	90 (2019)		I	-age <b>6</b>
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O	See in	struc	
	Check if Schedule O contains a response or note to any line in this Part VI			~
Secti	on A. Governing Body and Management			
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 2 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	0	Yes	No
h		9		
b		-		
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		~
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	5 6		レ レ
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		~
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		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reve	nue C	r í	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		~
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	10-		
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b	レ レ	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
13	describe in Schedule O how this was done	12c 13	レ レ	
14	Did the organization have a written document retention and destruction policy?	14	~	
15	Did the process for determining compensation of the following persons include a review and approval by			
а	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b		~
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		V
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► CA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.          Image: Comparison of the section	·		
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict and financial statements available to the public during the tax year.			olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and r CHRISTINE REYES, 300 FRANK H. OGAWA PLAZA, SUITE 290, OAKLAND, CA 94612, (510) 740-2503	ecords		

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

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

		(C)								
(A)	(B)	Position (do not check more than one				(D)	(E)	(F)		
Name and title	Average					e tnan c is both		Reportable	Reportable	Estimated amount
	hours per week			dad		or/trust	ee)	compensation from the	compensation from related	of other compensation
	(list any	Indi or c	Inst	Officer	Key	Hig	Former	organization	organizations	from the
	hours for related	vidu	ituti	cer	em	hest	mer	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
	organizations	Individual trustee or director	Institutional trustee		Key employee	e con				related organizations
	below dotted line)	uste	trus		ee	lper				
		ő	stee			Highest compensated employee				
(1) SURINA KHAN	32.0					<u>a</u>				
CHIEF EXECUTIVE OFFICER	0.0	~		~				242,006	0	10,780
(2) BEATRIZ VIEIRA	32.0									
CHIEF STRATEGIST OF PROGRAMS	0.0					~		148,384	0	19,930
(3) CHRISTINE REYES	32.0									
CHIEF FINANCIAL OFFICER	0.0			V				145,343	0	19,554
(4) DION ARONER	1.0									
MEMBER	0.0	~						500	0	0
(5) DIANE MANUEL	1.0									
CHAIR	0.0	~		~				0	0	0
(6) KAREN JORDAN	1.0									
TREASURER	0.0	~		V				0	0	0
(7) QUENCY PHILLIPS	1.0									
SECRETARY	0.0	~		~				0	0	0
(8) C. M. SAMALA	1.0									
MEMBER	0.0	~						0	0	0
(9) ELIZABETH ESCAMILLA	1.0									
MEMBER	0.0	~						0	0	0
(10) ELMY BERMEJO	1.0									
MEMBER	0.0	~						0	0	0
(11) FABIOLA DECARATACHEA	1.0									
MEMBER	0.0	~						0	0	0
(12) JENNIFER CHOU	1.0									
MEMBER	0.0	~						0	0	0
(13) KIM CARTER	1.0									
MEMBER	0.0	~						0	0	0
(14) LINDA GEBROE	1.0									
MEMBER	0.0	~						0	0	0

Form **990** (2019)

Part VII Section A. Officers, Directors,	Trustees,	Key I	Emp	oloy	yee	s, an	d H	lighest Compe	ensated Emplo	yees (continued)
			-	(0	C)					
(A) Name and title	<b>(B)</b> Average hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)		not check more than one k, unless person is both an			(D) Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other	
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15) LORA O'CONNOR	1.0									
MEMBER	0.0	~						0	0	0
(16) MARLENE GARCIA	1.0									
MEMBER	0.0	~						0	0	0
(17) NORMA ALVAREZ	1.0									
MEMBER	0.0	~						0	0	0
(18) SANDRA FLORES	1.0									
MEMBER	0.0	~						0	0	0
(19) SEN. HOLLY MITCHELL	1.0									
MEMBER	0.0	~						0	0	0
(20) SUSAN PRITZKER	1.0									
MEMBER	0.0	~						0	0	0
(21) TESS BRIDGEMAN	1.0									
MEMBER	0.0	~						0	0	0
(22) WILL GUERRA	1.0									
MEMBER	0.0	~						0	0	0
(23)										
(24)										
(25)										
1b Subtotal								536,233	0	50,264
c Total from continuation sheets to Part	-		•	•				0	0	0
								536,233	0	50,264
2 Total number of individuals (including bu	t not limited	l to th	iose	e list	ed	above	e) w	ho received mor	e than \$100,000	of

reportable compensation from the organization

- **3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

## Section B. Independent Contractors

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

	(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
LIZ MANNE STRATEGY LTD, C/O PEYSER &	ALEXANDER MANAGEMENT INC, 500 5TH AVENUE, SUITE 2700, NEW YORK, NY 10110	CULTURE RESEARCH	854,385
CONWAY STRATEGIC LLC, 1875	CONNECTICUT AVE. NW 10TH FLOOR, WASHINGTON, DC 20009	CONSULTING SERVICES	222,866
PLUMBLINE COACHING AND	CONSULTING, 541 S. 52ND STREET, OMAHA, NE 68106	CONSULTING SERVICES	180,000
	dependent contractors (including but not limited to	o those listed above) who	
received more than S	\$100,000 of compensation from the organization ►	3	

Yes

V

3

4

5

No

~

~

8

Part VIII Statement of Revenue

		Statement of Rev Check if Schedule			espor	se or note to an	y line in this Pa	art VIII		[
							(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts 1	1a	Federated campaig	ns .		<b>1</b> a					
	b	Membership dues			1b					
	С	Fundraising events			1c	274,000				
ar A	d	Related organization			1d					
, nil	е	Government grants		-	1e	372,774				
and Other Similar Amounts	f	All other contribution and similar amounts no			1f	12,802,078				
and Other Similar Amounts	g	Noncash contributio			1g	\$ 549,428				
and	h	Total. Add lines 1a-					13,448,852			
						Business Code	10,440,002			
	2a	PROGRAM INCOME				900099	29,726	29,726		
	b	ADMINISTRATION F				900099	9,576			
Revenue	c							0,010		
Ne N	d									
, w	e									
Revenue	f	All other program se					0	0	0	
	g	Total. Add lines 2a-				🕨	39,302			
	3	Investment income								
		other similar amoun		•			129,268			129,26
	4	Income from investr								
	5	Royalties				🕨				
				(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	с	Rental income or (loss)	6c		0	0				
	d	Net rental income o	r (loss	s)		🕨				
	7a	Gross amount from		(i) Securi	ties	(ii) Other				
		sales of assets other than inventory	7a	7,42	27,271					
e	b	Less: cost or other basis	10							
evenue		and sales expenses .	7b	6,94	4,262					
	с	Gain or (loss)	7c	48	3,009	0				
۲ ۳	d	Net gain or (loss)				🕨	483,009			483,00
Other R	8a	Gross income from	m fu	ndraising						
ō		events (not including	\$	274,000						
		of contributions rej								
		1c). See Part IV, line	e 18		8a	211,900				
	b	Less: direct expens	es.		8b	392,937				
	С	Net income or (loss)			g eve	nts 🕨	(181,037)			(181,03
	9a	Gross income f								
		activities. See Part I			9a					
	b	Less: direct expens			9b					
	С	Net income or (loss)		• •	ctivitie	es 🕨				
	10a	Gross sales of in								
		returns and allowan			10a					
	b	Less: cost of goods			10b					
	С	Net income or (loss)	) from	sales of ir	vento	-				
						Business Code				
ne	11a									
en	b									
Revenue	С									
Revenue	d	All other revenue					0		0	
	е	Total. Add lines 11a	a–11d	1		🕨	0			
-	12	Total revenue. See					13,919,394	39,302	0	431,24

#### Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.         Total econesis         Progent service permission         Memagement and generative expenses           3         Grants and other assistance to domestic individuals. See Part IV, line 21         .	Sectio	on 501(c)(3) and 501(c)(4) organizations must comp		-		
36, 95, 96, and 706 of Part VII.         express         general express         general express         expr         express         expr		Check if Schedule O contains a response	e or note to any line	in this Part IX .		· · · · · · 🖌
and domestic governments. See Part IV, line 22.         6,787,980         8,787,980           2         Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16         9         9           3         Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16         9         9           4         Benefits got or for members         -         -         -           5         Compensation of current officers, directors, trustese, and key employees         441,859         186,229         68,47           6         Compensation not included above to disqualified persons described in section 4958((2)(8).         -         1,675,298         1,357,300         32,038         288,685           7         Other saleries and wages         -			(A) Total expenses			<b>(D)</b> Fundraising expenses
2         Grants and other assistance to domestic individuals. See Part V, line 22.         Image: Comparison of Comparison Comparison of Comparison of Comparison of Comparison of Compa	1	0				
individuals. See Part IV, line 22		and domestic governments. See Part IV, line 21 .	8,797,960	8,797,960		
organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16         Image: Compensation of current officers, directors, funstless, and key employees         Image: Compensation of current officers, directors, funstless, and key employees         Image: Compensation of current officers, directors, funstless, and key employees         Image: Compensation of current officers, directors, funstless, and key employees         Image: Compensation of current officers, directors, funstless, and key employees         Image: Compensation of current officers, directors, funstless, and key employees         Image: Compensation of current officers, directors, funstless, and contributions findude           0         Other employee benefits         18.675.286         1.367.300         32.088         288.032           10         Payroli taxes         18.0638         288.032         136.259         102.829         48.94           10         Payroli taxes         10.6666         113.457         28.032         136.228         102.829         48.94           11         Fees for services (nonemployees):         10.6666         113.457         28.032         136.228         10.0666         113.451         28.631         7.997         28.022         0.06         10.050         114.1400         0         41.400         0         41.400         0         41.400         0         41.400         0         41.400         0         41.400	2					
toreign individuals. See Part IV, lines 15 and 16	3					
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 described in section 4958(c)(19) and persons described in section 4958(c)(3)(8)            7         Other satiers and wayes         1.875.295         1.875.295         1.357.300         32.038         285.95           8         Pension plan accruals and contributions (include section 4958(c)(3)(8)          1.875.295         1.357.300         32.038         285.95           9         Other employee benefits           1.875.295         1.02.829         48.94           10         Payroll taxes          1.800.866         1118.459         13.612         28.62           11         Fees for services (noremployees): a Management            1.86.202         0            14         Lobbying						
5       Compensation of current officers, directors, trustees, and key employees       441,659       186,220       166,967       £8,47         6       Compensation not included above to disqualified persons (as defined under section 4956(1)(6)       .		-				
trustes, and key employees       441,659       186,220       166,967       88,47         6       Compensation not included above to disgualified persons (as defined under section 4956)(1)) and persons described in section 4956)(10) employees       1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
6         Compensation not included above to disqualified persons (as defined under section 4958(0)(1) and persons described in section 4958(0)(1) and persons described in section 4958(0)(1) and escetion 4958(1)(1) and escetion 4958(1)(1) and 4950 (mployee contributions)         1.675,295         1.357,300         32,038         285,957           9         Other salaries and contributions)         66,167         39,371         3.446         13,352           9         Other employee benefits         288,032         136,258         102,829         48,94           10         Payroll taxes         180,666         118,459         13,612         28,623           11         Fees for services (nonemployees):         41,400         0         41,400         0         41,400           1         Lobbying         78,202         78,202         0         0         0           9         Professional fundraising services. See Part IV, line 17         7         0         0         0         0         0,966         0         0         0         0         0         0         0,966         0         0         0,966         0         0         0,966         0         0         0         0,966         0         0         0,977,930         9,263,296         1,11         0,976         0,762	5					
persons (as defined under section 4958(h(1)) and persons described in section 4958(h(3)(B).         1.675.295         1.357.300         32.038         285.955           7         Other salaries and wages         1.675.295         1.357.300         32.038         285.955           8         Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions         56.167         39.371         3.446         13.35           9         Other employee benefits         288.032         136.258         1102.823         48.94           10         Payroll taxes         .         160.696         118.459         13.612         28.62           a         Management         .         .         .         .         .         .         .           b         Legal         .			441,659	186,220	166,967	88,472
7       Other salaries and wages       1,675,295       1,357,300       32,038       285,95         8       Pension plan accruats and contributions (include section 401(k) and 402(b) employer contributions)       66,167       39,371       3,446       13,355         9       Other employee benefits       288,032       136,256       102,829       48,54         10       Payroll taxes       160,696       118,459       13,612       28,62         11       Fees for services (nonemployees):       160,696       118,459       13,612       28,62         14       Management       78,202       0       78,202       0       0       14,400       0       41,400       0       41,400       0       41,400       0       14,400       0       14,400       0       14,400       0       14,400       0       14,400       0       14,400       0       14,400       0       14,400       0       14,400       0       14,400       0       14,400       0       14,400       14,400       14,400       14,400       14,400       14,400       14,400       14,400       14,400       14,400       14,400       14,400       14,400       14,400       14,400       14,400       14,400       14,400	6	persons (as defined under section 4958(f)(1)) and				
section 401(k) and 403(b) employer contributions)         56,167         33,371         3,446         13,355           9         Other employee benefits         288,032         136,258         102,829         48,94           10         Payroll taxes         160,666         118,459         136,125         102,829         48,94           11         Fees for services (nonemployees):         160,666         118,459         136,125         102,829         48,94           12         Management         36,638         28,641         7,997         104,00         14,400         0         41,400         14,400	7		1,675,295	1,357,300	32,038	285,957
section 401(k) and 403(b) employer contributions)         56,167         33.371         3.446         13.55           9         Other employee benefits	8	0				
10       Payroll taxes       11       Fees for services (nonemployees):         11       Fees for services (nonemployees):       11         12       Adanagement			56,167	39,371	3,446	13,350
11       Fees for services (nonemployees):       a       Management       b       b       a       Management       b	9	Other employee benefits	288,032	136,258	102,829	48,945
a       Management       36.638       28.641       7.997         b       Legal       36.638       28.641       7.997         c       Accounting       41.400       0       41.400         d       Lobbying       78.202       78.202       0         e       Professional fundraising services. See Part IV, line 17       78.202       78.202       0         g       Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)       2.317.900       2.263.296       14.396       40.20         13       Office expenses	10	Payroll taxes	160,696	118,459	13,612	28,625
b       Legal       36.638       28.641       7,997         c       Accounting       141.400       0       41.400         d       Lobbying       78.202       78.202       0         e       Professional fundraising services. See Part IV, line 17       78.202       78.202       0         g       Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)       2,317.900       2,263.296       14.396       40.200         13       Office expenses       Schedule 0.)       2,317.900       2,263.296       14.396       40.200         14       Office expenses on Schedule 0.)       12.147       11.682       35.00       11         13       Office expenses on Schedule 0.)       2,317.900       2,263.296       14.396       40.200         14       Advertising and promotion       12.147       11.682       35.00       11         13       Office expenses       Schedule 0.3       237.099       17.699       3.565       5.83         15       Royatties       27.069       17.629       33.793       9.539       10.09         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       266       26       0	11	Fees for services (nonemployees):				
c       Accounting       41.400       0       41.400         d       Lobbying       78.202       0       78.202       0         e       Professional fundraising services. See Part N, line 17       7       7       7         f       Investment management fees       32.246       21.280       10.966       7         g       Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)       2.317.900       2.263.296       14.396       40.20         12       Advertising and promotion       12.147       11.682       35.00       11         30       Office expenses       94.634       84.628       3.405       6.660         14       Information technology       91.7.669       3.565       5.83         15       Royalties       113.3257       123.542       21.564       38.15         16       Occupancy       183.257       123.542       21.564       38.15         17       Travel       367.429       337.793       9.539       10.09         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       268       268       0         19       Conferencese, conventions, and meetings <td< td=""><td>а</td><td>Management</td><td></td><td></td><td></td><td></td></td<>	а	Management				
d         Lobbying         78.202         78.202         0           e         Professional fundraising services. See Part IV, line 17	b	Legal	36,638	28,641	7,997	0
e         Professional fundraising services. See Part IV, line 17         Image: See Part IV, line 17           f         Investment management fees         32,246         21,280         10,966           g         Other. (If line 11g amount, list line 19 expenses on Schedule O)         2,317,900         2,263,296         14,396         40,200           12         Advertising and promotion         12,147         11,682         350         111           13         Office expenses         94,634         84,628         3,405         6,680           14         Information technology         27,069         17,669         3,565         5,833           15         Royalties         27,069         17,669         3,565         5,833           16         Occupancy         183,257         123,542         21,564         38,15           17         Travel         357,429         337,793         9,539         10,09           18         Payments of travel or entertainment expenses for any federal, state, or local public officials         268         268         0         21           19         Conferences, conventions, and meetings         136,777         136,718         36         2           10         Interest	С		41,400	0	41,400	0
f       Investment management fees       32,246       21,280       10,966         g       Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)       2,217,900       2,263,296       14,396       40,200         12       Advertising and promotion       .       .       12,147       11,682       350       111         13       Office expenses       .       <	d		78,202	78,202	0	0
g         Other. (If line 11g amount, exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule (C)         2,317,900         2,263,296         14,396         40,202           12         Advertising and promotion         12,147         11,682         350         111           13         Office expenses         94,634         84,622         3,405         6,660           14         Information technology         27,069         17,669         3,565         5,83           15         Royalties         -         -         -         -         -           16         Occupancy         -         183,257         123,542         21,564         38,15           17         Travel         - <td>е</td> <td>-</td> <td></td> <td></td> <td></td> <td></td>	е	-				
(A) amount, list line 11g expenses on Schedule 0.)       2,317,900       2,263,296       14,396       40,200         12       Advertising and promotion       12,147       11,682       3550       111         13       Office expenses       94,634       84,628       3,405       6,660         14       Information technology       27,069       17,669       3,665       5,83         16       Occupancy       183,257       123,542       21,564       38,15         17       Travel       357,429       337,793       9,539       10,09         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       268       0       0         19       Conferences, conventions, and meetings       136,777       136,718       366       2         20       Interest       752       0       752       1       2       2       5,44         21       Payments to affiliates       23,694       15,165       3,080       5,44         23       Insurance       157,175       157,175       1       5         24       Other expenses on Schedule O.)       157,175       157,175       5       5         24       Other expenses on S	f	-	32,246	21,280	10,966	0
12       Advertising and promotion       12,147       11,682       350       11         13       Office expenses       94,634       84,628       3,405       6,60         14       Information technology       27,069       17,669       3,565       5,83         15       Royalties       1       183,257       123,542       21,564       38,15         17       Travel       357,429       337,793       9,539       10,09         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       268       268       0       0         19       Conferences, conventions, and meetings       136,777       136,718       36       2         20       Interest       752       0       752       1       162         21       Payments to affiliates       23,694       15,165       3,080       5,44         31       Insurance       7,084       4,534       921       1,62         24       Other expenses on Schedule O.)       157,175       157,175       157,175         b       EQUIPMENT, LEASES, & SOFTWARE       74,533       50,993       8,329       15,21         c       STAFF DEVELOPMENT       26,472	g					
13       Office expenses       94,634       84,628       3,405       6,600         14       Information technology       27,069       17,669       3,565       5,83         16       Occupancy       123,542       21,564       38,155         17       Travel       183,257       123,542       21,564       38,155         17       Travel       367,429       337,793       9,539       10,09         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       268       268       0       0         19       Conferences, conventions, and meetings       136,777       136,718       36       2         19       Payments to affiliates       136,777       136,718       36       2         20       Interest       752       0       752       1         12       Payments to affiliates       136,777       136,718       36       2         21       Payments to affiliates       17,75       157,175       16         22       Depreciation, depletion, and amortization       23,694       15,165       3,080       5,44         23       Insurance       180,250       16,917       15,21       157,175						40,208
14       Information technology       27,069       17,669       3,565       5,83         15       Royalties       1						115
15       Royalties						6,601
16       Occupancy       183,257       123,542       21,564       38,15         17       Travel       357,429       337,793       9,539       10,09         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       268       268       0         19       Conferences, conventions, and meetings       136,777       136,718       36       2         20       Interest       752       0       752       1         21       Payments to affiliates       23,694       15,165       3,080       5,44         23       Insurance       7,084       4,534       921       1,62         24       Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)       157,175       157,175         a       BAD DEBT EXPENSE       157,175       157,175         b       EQUIPMENT, LEASES, & SOFTWARE       74,533       50,993       8,329       15,21         c       STAFF DEVELOPMENT       26,472       15,991       6,917       3,56         d       BANK CHARGES       20,980       815       15,426       4,73         e       All other expen			27,069	17,669	3,565	5,835
17       Travel			400.057	100 540	04.504	20.454
18       Payments of travel or entertainment expenses for any federal, state, or local public officials       268       268       0         19       Conferences, conventions, and meetings       136,777       136,718       36       2         20       Interest       .       752       0       752         21       Payments to affiliates       .       .       .       .         22       Depreciation, depletion, and amortization       23,694       15,165       3,080       5,44         23       Insurance       .       .       .       .       .       .         24       Other expenses. Itemize expenses on tice 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)       157,175       157,175         a       BAD DEBT EXPENSE       157,175       157,175         b       EQUIPMENT, LEASES, & SOFTWARE       74,533       50,993       8,329       15,21         c       STAFF DEVELOPMENT       26,472       15,991       6,917       3,56         d       Hother expenses       15,133       13,897       986       25         7       Total functional expenses. Add lines 1 through 24e       15,063,599       13,840,682       625,696       597,22						
for any federal, state, or local public officials       268       268       0         19       Conferences, conventions, and meetings       136,777       136,718       36       2         20       Interest        752       0       752         21       Payments to affiliates        752       0       752         22       Depreciation, depletion, and amortization       23,694       15,165       3,080       5,44         23       Insurance        7,084       4,534       921       1,62         24       Other expenses. Itemize expenses on to covered above (List miscellaneous expenses on Schedule O.)       a       BAD DEBT EXPENSE       157,175       157,175         b       EQUIPMENT, LEASES, & SOFTWARE       74,533       50,993       8,329       15,21         c       STAFF DEVELOPMENT       26,472       15,991       6,917       3,56         d       BANK CHARGES       20,980       815       15,426       4,73         e       All other expenses. Add lines 1 through 24e       15,063,599       13,840,682       625,696       597,22         25       Total functional expenses. Add lines 1 through 24e       15,063,599       13,840,682       625,696       597,22			307,429	337,793	9,539	10,097
19       Conferences, conventions, and meetings       136,777       136,718       36       2         20       Interest	10		269	269	0	0
20       Interest       752       0       752         21       Payments to affiliates       .       .       .         22       Depreciation, depletion, and amortization       23,694       15,165       3,080       5,44         23       Insurance       .       .       .       .       .       .       .         24       Other expenses. Itemize expenses on to covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)       .	10	-				0 23
21       Payments to affiliates						0
22       Depreciation, depletion, and amortization       23,694       15,165       3,080       5,44         23       Insurance       7,084       4,534       921       1,62         24       Other expenses. Itemize expenses on to covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)       a       BAD DEBT EXPENSE       157,175       157,175         b       EQUIPMENT, LEASES, & SOFTWARE       74,533       50,993       8,329       15,21         c       STAFF DEVELOPMENT       26,472       15,991       6,917       3,566         d       BANK CHARGES       20,980       815       15,426       4,73         e       All other expenses. Add lines 1 through 24e       15,063,599       13,840,682       625,696       597,22         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if       if       597,22			1.52	0	132	0
23       Insurance		-	23.694	15.165	3.080	5,449
24       Other expenses. Itemize expenses on to covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)       a       BAD DEBT EXPENSE       157,175         a       BAD DEBT EXPENSE       157,175       157,175         b       EQUIPMENT, LEASES, & SOFTWARE       74,533       50,993       8,329       15,21         c       STAFF DEVELOPMENT       26,472       15,991       6,917       3,56         d       BANK CHARGES       20,980       815       15,426       4,73         e       All other expenses       15,133       13,897       986       25         25       Total functional expenses. Add lines 1 through 24e       15,063,599       13,840,682       625,696       597,22         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if       if       15,063,599       13,840,682       625,696       597,22						1,629
above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)       157,175         a BAD DEBT EXPENSE       157,175         b EQUIPMENT, LEASES, & SOFTWARE       74,533         c STAFF DEVELOPMENT       26,472         d BANK CHARGES       20,980         e All other expenses       15,133         e All other expenses. Add lines 1 through 24e       15,063,599         25 Total functional expenses. Add lines 1 through 24e       15,063,599         26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if			.,	.,		.,.=•
a       BAD DEBT EXPENSE       157,175       157,175         b       EQUIPMENT, LEASES, & SOFTWARE       74,533       50,993       8,329       15,21         c       STAFF DEVELOPMENT       26,472       15,991       6,917       3,56         d       BANK CHARGES       20,980       815       15,426       4,73         e       All other expenses       15,133       13,897       986       25         25       Total functional expenses. Add lines 1 through 24e       15,063,599       13,840,682       625,696       597,22         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if       if       if	27	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column				
b       EQUIPMENT, LEASES, & SOFTWARE       74,533       50,993       8,329       15,21         c       STAFF DEVELOPMENT       26,472       15,991       6,917       3,56         d       BANK CHARGES       20,980       815       15,426       4,73         e       All other expenses       15,133       13,897       986       25         25       Total functional expenses. Add lines 1 through 24e       15,063,599       13,840,682       625,696       597,22         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if       if       if						
c       STAFF DEVELOPMENT       26,472       15,991       6,917       3,56         d       BANK CHARGES       20,980       815       15,426       4,73         e       All other expenses       15,133       13,897       986       25         25       Total functional expenses. Add lines 1 through 24e       15,063,599       13,840,682       625,696       597,22         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if       if	_					
d       BANK CHARGES       20,980       815       15,426       4,73         e       All other expenses       15,133       13,897       986       25         25       Total functional expenses. Add lines 1 through 24e       15,063,599       13,840,682       625,696       597,22         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if       if				· · · ·		15,211
e       All other expenses       15,133       13,897       986       25         25       Total functional expenses. Add lines 1 through 24e       15,063,599       13,840,682       625,696       597,22         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if       if	_			· · · ·		3,564
25       Total functional expenses. Add lines 1 through 24e       15,063,599       13,840,682       625,696       597,22         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if       16,063,599       13,840,682       625,696       597,22						
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► □ if						250
organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► □ if			15,063,599	13,840,682	625,696	597,221
	20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► □ if				

Form 990 (2019)

	n 990 (20				Page <b>11</b>
Р	art X	Balance Sheet Check if Schedule O contains a response or note to any line in this Par	+ V		
		Check in Schedule O contains a response of hote to any line in this Par	(A) Beginning of year		•••••••••••••••••••••••••••••••••••••
	1	Cash-non-interest-bearing	4,948,561	1	6,381,426
	2	Savings and temporary cash investments	1,070,655	2	59,574
	3	Pledges and grants receivable, net	5,335,801	3	8,856,426
	4	Accounts receivable, net	0,000,001	4	0,000, .20
	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	0	5	0
	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) .	0	6	0
s	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	173.081	9	128,271
	10a	Land, buildings, and equipment: cost or other	,		
		basis. Complete Part VI of Schedule D <b>10a</b> 126,883			
	b	Less: accumulated depreciation 10b 72,199	60,357	10c	54,684
	11	Investments – publicly traded securities	6,634,241	11	1,166,102
	12	Investments-other securities. See Part IV, line 11	0		0
	13	Investments – program-related. See Part IV, line 11	0		0
	14	Intangible assets		14	v
	15	Other assets. See Part IV, line 11	62,966	15	62,966
	16	Total assets. Add lines 1 through 15 (must equal line 33)	18,285,662	16	16,709,449
	17	Accounts payable and accrued expenses	578,737	17	543,545
	18	Grants payable	186,000	18	42,000
	19	Deferred revenue	27,498	19	42,460
	20	Tax-exempt bond liabilities		20	,
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ŝ	22	Loans and other payables to any current or former officer, director,			
Liabilities	~~	trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	22	0
Lia	23	Secured mortgages and notes payable to unrelated third parties	<b>`</b>	23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	792,235	26	628,005
nces		Organizations that follow FASB ASC 958, check here ► ✓ and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	7,634,647	27	4,082,498
Ä	28	Net assets with donor restrictions	9,858,780	28	11,998,946
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ► □ and complete lines 29 through 33.			
) OI	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
∋t ⊿	32	Total net assets or fund balances	17,493,427	32	16,081,444
ž	33	Total liabilities and net assets/fund balances	18,285,662	33	16,709,449

Form **990** (2019)

Form 99	90 (2019)			Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets			-	
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		13,91	9,394
2	Total expenses (must equal Part IX, column (A), line 25)	2		15,06	3,599
3	Revenue less expenses. Subtract line 2 from line 1	3		(1,144	,205)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		17,49	3,427
5	Net unrealized gains (losses) on investments	5		(267	,778)
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		16,08	1,444
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash 🗹 Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain i	n		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled c	or		
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			4	
b	Were the organization's financial statements audited by an independent accountant?		2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted on	a		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	the audit, review, or compilation of its financial statements and selection of an independent accounta		2c	~	
	If the organization changed either its oversight process or selection process during the tax year, e.	xplain o	n		
•	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in th			~
	Single Audit Act and OMB Circular A-133?	· · ·	3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a		e   3b		
	required addit or addits, explain why on Schedule O and describe any steps taken to undergo such a	iuulis .	30	000	

SCH	EDUI	LE /	4
(Form	990 o	r 99	)-EZ)

# **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.

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

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

<u>~</u> 0	J
Open to	Public
Inspec	ction

Employer identification number

### Name of the organization

WOMEN'S FOUNDATION OF CALIFORNIA

IA 94-2752421

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in **section 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.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a 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.
  - **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.
  - 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.
  - d 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.
  - e 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.
  - f  $\;$  Enter the number of supported organizations  $\;$  .  $\;$  .  $\;$  .  $\;$  .

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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 fails to qualify under the tests listed below, please complete Part III.) ... \_

Secti	on A. Public Support				-		
Calen	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7,528,330	6,174,174	4,174,380	12,878,835	13,448,852	44,204,571
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	7,528,330	6,174,174	4,174,380	12,878,835	13,448,852	44,204,571
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						12,017,010
<u>6</u>	Public support. Subtract line 5 from line 4						32,187,561
	on B. Total Support	(-) 0015	(-) 0010	(-) 0017	(-1) 0010	(-) 0010	(6) Tatal
	dar year (or fiscal year beginning in) ► Amounts from line 4	(a) 2015 7,528,330	(b) 2016 6,174,174	(c) 2017 4,174,380	(d) 2018 12,878,835	(e) 2019 13,448,852	(f) Total 44,204,571
7 8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from	7,520,550	0,174,174	4,174,500	12,070,033	13,440,032	44,204,371
	similar sources	149,071	183,121	211,218	209,961	129,268	882,639
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	100,208	1,080	0	0	0	101,288
11	Total support. Add lines 7 through 10						45,188,498
12	Gross receipts from related activities, etc.					12	619,955
13	First five years. If the Form 990 is for the organization, check this box and stop here on C. Computation of Public Support	re		d, third, fourth,	-		· · · · · · · · · · · · · · · · · · ·
14	Public support percentage for 2019 (line 6			1 column (fl)		14	71.23 %
15	Public support percentage from 2018 Sch		•			15	<u>69.34</u> %
16a	33 <sup>1</sup> / <sub>3</sub> % support test – 2019. If the organi					-	
	box and stop here. The organization qua						
b	b 33 <sup>1</sup> / <sub>3</sub> % support test – 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 <sup>1</sup> / <sub>3</sub> % or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a	<b>17a 10%-facts-and-circumstances test—2019.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	<b>10%-facts-and-circumstances test</b> — <b>20</b> 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	ation meets the neets the "fact	e "facts-and-c s-and-circums	sircumstances" stances" test.	test, check t The organization	this box and <b>s</b> on qualifies as	a publicly
18	<b>Private foundation.</b> If the organization di						
-	instructions						
						edule A (Form 990	

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	(b) 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
•							
6 70	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3						
7a	received from disqualified persons .						
Ŀ	· · · ·						+
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
-							
	Add lines 10a and 10b						
11	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
14	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						+
	and 12.)						
14	First five years. If the Form 990 is for th	e organizatio	n's first, secon	d, third, fourth	n, or fifth tax ye	ar as a sect	tion 501(c)(3)
	organization, check this box and stop her						<b>&gt;</b> 🗋
Secti	on C. Computation of Public Suppor	t Percentag	e				
15	Public support percentage for 2019 (line 8					15	%
16	Public support percentage from 2018 Sch					16	%
	on D. Computation of Investment Inc		-		(8)		
17	Investment income percentage for 2019 (I			-		17	%
18	Investment income percentage from <b>2018</b>					18	%
19a	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support tests</b> - <b>2019.</b> If the organi						
	17 is not more than $33^{1}/_{3}\%$ , check this box a $231_{2}\%$ duppert tests 2018. If the exception	-	-	-		-	
b	<b>331</b> /3% <b>support tests</b> — <b>2018.</b> If the organization line 18 is not more than 331/3%, check this b						
20	<b>Private foundation.</b> If the organization did	-	-	-			
20	rivate roundation. It the organization did	а пот спеск а	box on line 14,	, 19a, UI 19D, (			

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 (b) and (c) 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) 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 organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 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).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **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.*
- **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.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Schedule A (Form 990 or 990-EZ) 2019

Yes No

1

2

1

Yes No

Yes No

#### Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a **b** A family member of a person described in (a) above? 11b c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the 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,

2 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.

organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

describe how the powers to appoint and/or remove directors or trustees were allocated among the supported

#### Section C. Type II Supporting Organizations

1 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).

#### Section D. All Type III Supporting Organizations

			Yes	No
1	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		
2	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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization</i> (s).	2		
3	By reason of the relationship described in (2), 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>			
	supported organizations played in this regard.	3		i

#### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** 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 instructions).
- 2 Activities Test. *Answer (a) and (b) below.*
- 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.
- b Did the activities described in (a) 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 organization's involvement.
- 3 Parent of Supported Organizations. *Answer (a) and (b) 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? *Provide details in Part VI.*
- **b** 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.

nis regard. 3b Schedule A (Form 990 or 990-EZ) 2019

2a

2b

3a

\_

### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See	
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through 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):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% 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 .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		
2 Enter 85% of line 1.	2		
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
	i i i i i i	and the of Theorem 100 and the	the second se

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)					
Sect	ion D–Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish	exempt purposes						
2		Amounts paid to perform activity that directly furthers exempt purposes of supported						
_	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations					
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive					
9	Distributable amount for 2019 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019				
1	Distributable amount for 2019 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.							
3	Excess distributions carryover, if any, to 2019							
а	From 2014							
b	From 2015							
c	From 2016							
d	From 2017							
e	From 2018							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2019 distributable amount							
i	Carryover from 2014 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2019 from Section D, line 7: \$							
а	Applied to underdistributions of prior years							
b	Applied to 2019 distributable amount							
с	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.							
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.							
7	<b>Excess distributions carryover to 2020.</b> Add lines 3j and 4c.							
8	Breakdown of line 7:							
а	Excess from 2015							
b	Excess from 2016							
С	Excess from 2017							
d	Excess from 2018							
е	Excess from 2019							

Schedule A (Form 990 or 990-EZ) 2019

### Part VI

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

Return Reference - Identifier	Explanation						
SCHEDULE A, PART II,	Description	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
LINE 10 - OTHER INCOME	OTHER INCOME	100,208	1,080	0	0		101,288
	Total	100,208	1,080	0	0	0	101,288

### Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service

# **Schedule of Contributors**

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

OMB No. 1545-0047

2019

Employer identification number 94-2752421

#### Organization type (check one):

WOMEN'S FOUNDATION OF CALIFORNIA

Filers of:	Section:
Form 990 or 990-EZ	✓ 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- □ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- □ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Cat. No. 30613X Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Schedule B (Form	990	990-F7	or 990-PF)	(2019)
Ochequie D (i Oni	1 330,	, 330-LZ,	01330-11)	(2013)

Name of organization

WOMEN'S FOUNDATION OF CALIFORNIA

Employer identification number 94-2752421

Part I	Contributors (see instructions). Ose duplicate co	ples of Fart I if additional space is	of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1		\$ <u>549,428</u>	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			
3		\$\$	Person 🗹 Payroll 🗌 Noncash 🗌			
-			(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$\$	PersonImage: Complete Part II for noncash contributions.)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Schedule B	(Form 990,	990-EZ,	or 990-PF)	(2019)

Name of organization

WOMEN'S FOUNDATION OF CALIFORNIA

Employer identification number

94-2752421

Part I	Contributors (see instructions). Use duplicate cop	Dies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>300,000</u>	Person ✓ Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		 \$	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
			(Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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Page **2** 

Schedule B	(Form	990,	990-EZ,	or 990-P	F) (2019)
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Name of organization

WOMEN'S FOUNDATION OF CALIFORNIA

Page **3** 

Part II

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	2565 SHS OF BERKSHIRE HATHAWAY B		
		\$549,428	06/30/2020
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ \$	

Women's Foundation of California 94-2752421 Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

-	Form 990, 990-EZ, or 990-PF) (2019)			Page 4	
Name of org	ganization FOUNDATION OF CALIFORNIA			Employer identification number 94-2752421	
Part III	<b>Exclusively religious, charitable, (10) that total more than \$1,000 for the following line entry. For organiz contributions of \$1,000 or less for the following the sector for the following sector for the following line entry. For organize the followin</b>	or the year from any or ations completing Part the year. (Enter this inf	one contributor. III, enter the tota ormation once. S	escribed in section 501(c)(7), (8), or Complete columns (a) through (e) and I of <i>exclusively</i> religious, charitable, etc.,	
(a) No.	Use duplicate copies of Part III if ac	Iditional space is need	ed.		
from Part I	(b) Purpose of gift	(c) Use o	f gift	(d) Description of how gift is held	
_	(e) Transfer of gift Transferee's name, address, and ZIP + 4			nship of transferor to transferee	
(a) No. from	(b) Purpose of gift	(c) Uso o	f aift	(d) Description of how gift is held	
Part I	(b) Purpose of gift (c) Use of gift				
_	Transferee's name, address,		nsfer of gift Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift			(d) Description of how gift is held	
	Transferee's name, address, a		nsfer of gift Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use o	f gift	(d) Description of how gift is held	
-	Transferee's name, address,	(e) Transfe and ZIP + 4		nship of transferor to transferee	

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) 4/19/2021 5:04:37 PM

#### Inspection If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. · Section 527 organizations: Complete Part I-A only. If the organization answered "Yes," on Form 990. Part IV. line 4, or Form 990-EZ. Part VI. line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of organization Employer identification number WOMEN'S FOUNDATION OF CALIFORNIA 94-2752421 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for 1 definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) . . . . . . . . . . \$ 3 Volunteer hours for political campaign activities (see instructions) Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 \$ ► 1 \$ 2 Enter the amount of any excise tax incurred by organization managers under section 4955 . 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No 4a Yes No If "Yes," describe in Part IV. b Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function 1 2 Enter the amount of the filing organization's funds contributed to other organizations for section Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, 3 \$ 4 Did the filing organization file **Form 1120-POL** for this year? Yes No 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (c) EIN (a) Name (b) Address (d) Amount paid from (e) Amount of political filing organization's contributions received and funds. If none, enter -0-. promptly and directly delivered to a separate political organization. If none, enter -0-. (1) (2) (3) (4) (5) (6)

SCHEDULE C

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

Political Campaign and Lobbying Activities

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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

Cat. No. 50084S

Schedule C (Form 990 or 990-EZ) 2019



Open to Public

Pa	art	II-A	Complete if the organization section 501(h)).	is exempt under section 501(c)(3) and filed	d Form 5768 (elec	ction under
A	Ch	neck 🕨	if the filing organization belong	s to an affiliated group (and list in Part IV each affi	liated group membe	er's name,
			address, EIN, expenses, and s	hare of excess lobbying expenditures).		
В	Ch	neck 🕨	if the filing organization checke	ed box A and "limited control" provisions apply.		
			Limits on Lobby	/ing Expenditures	(a) Filing	(b) Affiliated
			(The term "expenditures" me	ans amounts paid or incurred.)	organization's totals	group totals
	1a	Total lo	obbying expenditures to influence	oublic opinion (grassroots lobbying)	4,450	
	b	Total lo	obbying expenditures to influence a	a legislative body (direct lobbying)	218,043	
	с	Total lo	obbying expenditures (add lines 1a	and 1b)	222,493	
	d	Other e	exempt purpose expenditures		13,673,812	
	е	Total e	exempt purpose expenditures (add	lines 1c and 1d)	13,896,305	
	f	Lobbyi	ing nontaxable amount. Enter t	he amount from the following table in both		
		colum	าร.		844,815	
		If the ar	mount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
		Not ove	r \$500,000	20% of the amount on line 1e.		
		Over \$5	00,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
		Over \$1	,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
		Over \$1	,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
		Over \$1	7,000,000	\$1,000,000.		
	g	Grassroots nontaxable amount (enter 25% of line 1f)		% of line 1f)	211,204	
	h	Subtra	ct line 1g from line 1a. If zero or les	ss, enter -0	0	
	i	Subtra	ct line 1f from line 1c. If zero or les	s, enter -0	0	
	j	If there	e is an amount other than zero	on either line 1h or line 1i, did the organization	file Form 4720	
		reporti	ng section 4911 tax for this year?			Yes No

4-Year Averaging Period Under Section 501(h)

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

	Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> Total			
2a	Lobbying nontaxable amount	369,176	358,681	384,596	844,815	1,957,268			
b	Lobbying ceiling amount (150% of line 2a, column (e))					2,935,902			
c	Total lobbying expenditures	158,415	114,915	481,185	222,493	977,008			
d	Grassroots nontaxable amount	92,294	89,670	96,149	211,204	489,317			
e	Grassroots ceiling amount (150% of line 2d, column (e))					733,976			
f	Grassroots lobbying expenditures	0	2,433	86,333	4,450	93,216			

Schedule C (Form 990 or 990-EZ) 2019

For e	or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed				(b)	
	iption of the lobbying activity.	Yes	No	An	nount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	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?					
i	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 under section 4912					
с	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) 501(c)(6).	;)(5), c	or se	ction		
					Yes	No

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

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

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

#### Part IV Supplemental Information

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

Schedule C (Form 990 or 990-EZ) 2019

#### SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

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

2019 Open to Publi

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service			► Go to www.irs.gov/Forms	Attach to Form 990.	the latest informa	tion	Open to Inspect	Public
	of the organi						lentification number	
	•	DATION OF CAL	IFORNIA				94-2752421	
Par	tl O	rganizations	Maintaining Donor Advi	sed Funds or Othe	er Similar Funds	s or Acco	ounts.	
			organization answered "					
		-	-	(a) Donor advi	sed funds	<b>(b)</b> F	unds and other acco	ounts
1	Total nur	mber at end of	/ear		1			
2	Aggrega	te value of cont	ributions to (during year) .		0			
3		-	ts from (during year)		5,992,072			
4			of year		511			
5			orm all donors and donor a on's property, subject to the					es 🗌 No
6	only for	charitable purp	orm all grantees, donors, ar oses and not for the benefi e private benefit?		or advisor, or for	any other	purpose	es 🗌 No
Par		onservation I	Easements. organization answered "	Ves" on Form 990	Part IV line 7			
1			ion easements held by the c					
•	-		r public use (for example, recre		Preservation of	a historica	allv important lar	nd area
		ction of natural		[			historic structur	
	Prese	ervation of open	space					
2			gh 2d if the organization he	d a qualified conserv	ation contribution	in the form	n of a conservati	ion
			y of the tax year.				Held at the End of	the Tax Year
а						. 2a		
b		•	by conservation easements					
C			easements on a certified his		. ,			
d			n easements included in ( n the National Register .	c) acquired after 7/2				
3	Number tax year		easements modified, trans	ferred, released, exti	nguished, or termi	inated by	the organization	during the
4	Number	of states where	property subject to conserv	vation easement is lo	cated ►			
5			have a written policy reg nent of the conservation eas		monitoring, inspe			es 🗌 No
6	Staff and	volunteer hours	devoted to monitoring, inspec	ting, handling of violati	ons, and enforcing	conservatio	on easements dur	ing the year
7	Amount of	of expenses incl	urred in monitoring, inspecting	g, handling of violatior	is, and enforcing co	onservatio	n easements duri	ng the year
8			easement reported on line 2					es 🗌 No
9	In Part X balance	III, describe how sheet, and inclu	w the organization reports c ide, if applicable, the text of ng for conservation easemen	onservation easement the footnote to the o	ts in its revenue a	nd expens	se statement and	
Part		-	Maintaining Collections	•		ther Sim	ilar Assets.	
		•	organization answered "					
1a	of art, h	istorical treasur	ed, as permitted under FAS res, or other similar assets XIII the text of the footnote t	held for public exhil	bition, education,	or researc	ch in furtherance	
b	art, histo provide t	rical treasures, the following an	ed, as permitted under FAS or other similar assets held nounts relating to these item n Form 990, Part VIII, line 1	for public exhibition, is:	education, or rese	earch in fu	rtherance of pub	olic service,
	(ii) Asset	included in Fo	from 990, Part VII, line $r$				► \$	
2	If the or	ganization rece	ived or held works of art,	historical treasures	or other similar a	issets for	financial gain in	provide the
<u>~</u>			red to be reported under FA					

а	Revenue included on Form 990, Part VIII, line 1										\$
										•	<b>^</b>

b	Assets included in Form 990, Part X .											\$

	le D (Form 990) 2019						Page <b>2</b>				
Part	III Organizations Maintaining	Collections of A	Art, Historical 1	reasures	, or Ot	her Similar Ass	sets (continued)				
3	Using the organization's acquisition, a collection items (check all that apply):		her records, chec	k any of th	e follov	ving that make sig	gnificant use of its				
а	□ Public exhibition d □ Loan or exchange program										
b											
с											
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.										
5	During the year, did the organization assets to be sold to raise funds rather						 □ Yes □ No				
Part				<u> </u>							
	Complete if the organization 990, Part X, line 21.	-	" on Form 990, F	Part IV, line	e 9, or	reported an am	ount on Form				
1a											
b	If "Yes," explain the arrangement in Pa										
			-			An	nount				
с	Beginning balance				1c	;					
d	Additions during the year				1d	I					
е	Distributions during the year				1e	•					
f	Ending balance				1f						
2a	Did the organization include an amour	nt on Form 990, Pa	art X, line 21, for e	scrow or c	ustodia	l account liability?	🤈 🗌 Yes 🗌 No				
b	If "Yes," explain the arrangement in Pa	art XIII. Check here	e if the explanation	n has been	provide	ed on Part XIII .	🗆				
Part V Endowment Funds.											
	Complete if the organization		" on Form 990, F	Part IV, line	ə 10.						
		(a) Current year	(b) Prior year	(c) Two year	rs back	(d) Three years back	(e) Four years back				
1a	Beginning of year balance	1,151,933	1,166,746	1,1	76,038	1,259,390	1,329,738				
b	Contributions		0		0	0	0				
С	Net investment earnings, gains, and										
	losses	73,232	70,987		76,508	107,972	(10,348)				
d	Grants or scholarships		0		0		0				
е	Other expenditures for facilities and										
	programs	85,800	85,800		85,800	191,324	60,000				
f	Administrative expenses		0		0	0					
g	End of year balance	1,139,365	1,151,933		66,746	1,176,038	1,259,390				
2	Provide the estimated percentage of t		d balance (line 1g	ı, column (a	i)) held i	as:					
а	Board designated or quasi-endowmer		<u>)</u> %								
b		07 %									
С	Term endowment ► 7.93 %										
	The percentages on lines 2a, 2b, and										
3a	Are there endowment funds not in the	e possession of th	e organization that	at are held	and ad	ministered for the	;				
	organization by:						Yes No				
	(i) Unrelated organizations						3a(i) 🗸				
-	()						3a(ii) 🖌				
b	If "Yes" on line 3a(ii), are the related of	0			· ·		3b				
4	Describe in Part XIII the intended uses	-	on's endowment fu	unds.							
Part						0					
	Complete if the organization										
	Description of property	(a) Cost or oth (investme		or other basis ther)	• •	Accumulated epreciation	(d) Book value				
1a	Land										
b	Buildings										
С	Leasehold improvements										
d	Equipment			126,883		72,199	54,684				
e	Other										
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 99	90, Part X, columr	n (B), line 10	)c.) .	🕨 📔	54,684				

Schedule	D	(Form	990)	2019

Schedule D (Fo	Investments – Other Securities.			Page
T art vii	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11b. See Form	n 990, Part X, line 12.
	(a) Description of security or category (including name of security)	<b>(b)</b> Book value		hod of valuation: -of-year market value
(1) Financial				
• •	neld equity interests			
(//)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ►			
Part VIII	Investments-Program Related.	1		
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment	<b>(b)</b> Book value		hod of valuation: -of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.) . 🕨			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11e or 11f. See	e Form 990, Part X,
1.	line 25. (a) Description of liability			
(1) Federal ir				(b) Book value
(1) Tederarii (2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 25.)			C

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII. ~

Schedule D (Form 990) 2019

Schedu	le D (Form 990) 2019				Page <b>4</b>
Part				Return.	
	Complete if the organization answered "Yes" on Form 990,				
1	Total revenue, gains, and other support per audited financial statements	· ·		1	14,044,553
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	(267,778)	-	
b	Donated services and use of facilities	2b		-	
C	Recoveries of prior year grants	2c	000.007	-	
d	Other (Describe in Part XIII.)	2d	392,937	0	105 150
e	Add lines <b>2a</b> through <b>2d</b>			2e	125,159
3	Subtract line <b>2e</b> from line <b>1</b>	· ·		3	13,919,394
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1-			
a L	Investment expenses not included on Form 990, Part VIII, line 7b		0	-	
b	Other (Describe in Part XIII.)		-	4.0	0
с 5	Add lines <b>4a</b> and <b>4b</b>			4c 5	12 010 204
Part				-	13,919,394
Pari	Complete if the organization answered "Yes" on Form 990,			rneturn	
				1	15 /56 526
1 2	I otal expenses and losses per audited financial statements	• •		1	15,456,536
ے a	Donated services and use of facilities	2a			
a b	Prior year adjustments			-	
C C	Other losses			-	
d	Other (Describe in Part XIII.)		392,937	-	
e	Add lines <b>2a</b> through <b>2d</b>			2e	392,937
3	Subtract line <b>2e</b> from line <b>1</b>			3	15,063,599
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				10,000,000
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	-	0	-	
c	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, lin</i>			5	15,063,599
Part		,		-	
Provid	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar	nd 4; Pa	art IV, lines 1b and 2b	; Part V, li	ne 4; Part X, line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	vide any additional in	formation	
SEE S	TATEMENT				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation	
SCHEDULE D, PART XI, LINE 2(D) - OTHER REVENUES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description FUNDRAISING EVENT EXPENSE	(b) Amount 392,937
SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description FUNDRAISING EVENT EXPENSE	(b) Amount 392,937

**Supplemental Information.** Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation
SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	TO PROVIDE SUPPORT IN MEETING THE OPERATING AND PROGRAM NEEDS OF THE FOUNDATION.
	THE FOUNDATION IS A NONPROFIT CORPORATION EXEMPT FROM FEDERAL INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3) AND FROM STATE OF CALIFORNIA INCOME TAXES. THEREFORE, THESE FINANCIAL STATEMENTS CONTAIN NO PROVISION FOR SUCH TAXES. INFORMATIONAL RETURNS ARE FILED ANNUALLY WITH FEDERAL AND STATE TAXING AUTHORITIES. THE FOUNDATION USES A COMPREHENSIVE MODEL FOR RECOGNIZING, MEASURING, PRESENTING AND DISCLOSING IN THE FINANCIAL STATEMENTS TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN. A TAX POSITION IS RECOGNIZED AS A BENEFIT ONLY IF IT IS "MORE LIKELY THAN NOT" THAT THE TAX POSITION WOULD BE SUSTAINED IN A TAX EXAMINATION, WITH A TAX EXAMINATION BEING PRESUMED TO OCCUR. THE AMOUNT RECOGNIZED IS THE LARGEST AMOUNT OF TAX BENEFIT THAT IS GREATER THAN
	50% LIKELY OF BEING REALIZED ON EXAMINATION. FOR TAX POSITIONS NOT MEETING THE "MORE LIKELY THAN NOT" TEST, NO TAX BENEFIT IS RECORDED. FOR THE YEARS ENDED JUNE 30, 2020 AND 2019 MANAGEMENT HAS DETERMINED THAT THE FOUNDATION DOES NOT HAVE ANY TAX POSITIONS THAT RESULT IN ANY UNCERTAINTIES REGARDING THE POSSIBLE IMPACT ON THE FOUNDATION'S FINANCIAL STATEMENTS. THE FOUNDATION IS NO LONGER SUBJECT TO EXAMINATION BY TAXING AUTHORITIES FOR YEARS BEFORE 2016 THE FOUNDATION DOES NOT EXPECT THE TOTAL AMOUNT OF UNRECOGNIZED TAX BENEFITS TO SIGNIFICANTLY CHANGE IN THE NEXT 12 MONTHS. THE FOUNDATION RECOGNIZES INTEREST AND/OR PENALTIES RELATED TO INCOME TAX MATTERS IN INCOME TAX EXPENSE. THE FOUNDATION DID NOT HAVE ANY AMOUNTS ACCRUED FOR INTEREST AND PENALTIES AT JUNE 30, 2020 AND 2019

						raising or Gam		OMB No. 1545-0047			
•	990 or 990-EZ)	Complete if	the organization an organization enter	red more that	n \$15,000 on	or 19, or if the	2019				
	nent of the Treasury Revenue Service			ttach to Form <i>Form</i> 990 for i		990-EZ. Ind the latest informa	tion.	Open to Public Inspection			
	of the organization						Employer identif	ication number			
		ON OF CALIFORNIA		· · · · · · ·			-	1-2752421			
Par	Form 99	0-EZ filers are r	not required to	complete	this part.		Form 990, Part IV				
1		-	on raised funds t			-	heck all that apply.				
a b	Mail solicit	ations d email solicitatio	ns	e ∟ f □		ion of non-govern ion of governmen	-				
c b	Phone soli		115	g [		fundraising events	-				
d		solicitations		9 -			5				
2a	· · · · · · · · · · · · · · · · · · ·										
b	lf "Yes," list th		individuals or e	entities (fund		-	-	he fundraiser is to be			
	(i) Name and addre or entity (fur		(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	<b>(vi)</b> Amount paid to (or retained by) organization			
				Yes	No						
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
Total					►						
3	List all states registration or		nization is regis	tered or lic	ensed to s	olicit contribution	is or has been noti	fied it is exempt from			
For Pa	perwork Reduction	Act Notice, see the li	nstructions for Forr	n 990 or 990-I	EZ.	Cat. No. 50083H	Schedule G	(Form 990 or 990-EZ) 2019			

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more Part II than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 40TH ANNIVERSARY	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	485,900			485,900
œ	2	Less: Contributions	274,000			274,000
	3	Gross income (line 1 minus line 2)	211,900	0	0	211,900
	4	Cash prizes	0			0
	5	Noncash prizes	0			0
səsu	6	Rent/facility costs	199,863			199,863
Direct Expenses	7	Food and beverages	110,985			110,985
Direct	8	Entertainment	12,260			12,260
	9	Other direct expenses .	69,829			69,829
	10	Direct expense summary. Ad	392,937			
	11	Net income summary. Subtra	(181,037)			

\$15,000 on Form 990-EZ, line 6a.

Revenue			<b>(a)</b> Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))					
Reve	1	Gross revenue									
es	2	Cash prizes									
Direct Expenses	3	Noncash prizes									
ect E	4	Rent/facility costs									
ā	5	Other direct expenses .									
	6	Volunteer labor	□ Yes% □ No	□ Yes% □ No	☐ Yes% ☐ No						
	7	Direct expense summary. Add lines 2 through 5 in column (d)									
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)							
9	9 Enter the state(s) in which the organization conducts gaming activities:										
		the organization licensed to co "No," explain:			s?	🗌 Yes 🗌 No					

\_\_\_\_\_ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . 🗌 Yes 🗌 No **b** If "Yes," explain: \_\_\_\_\_

Schedule G (Form 990 or 990-EZ) 2019

Schedu	lle G (Form 990 or 990-EZ) 2019 Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility         13a         %
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ►
	Address ►
15a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the
	amount of gaming revenue retained by the third party  \$
С	If "Yes," enter name and address of the third party:
	Name ►
	Address ►
16	Gaming manager information:
	Name ►
	Gaming manager compensation  \$
	Description of services provided ►
	Director/officer
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or
Part	<ul> <li>spent in the organization's own exempt activities during the tax year ► \$</li> <li>Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.</li> </ul>

Schedule G (Form 990 or 990-EZ) 2019

#### SCHEDULE I (Form 990)

### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

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

Attach to Form 990.

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



OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number 94-2752421

WOMEN'S FOUNDATION OF CALIFORNIA

Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	
	the selection criteria used to award the grants or assistance?	🗌 No
-		

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

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

<b>1</b> (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	<b>(d)</b> Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) (SEE STATEMENT)							
	95-3989251	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(2) A COMMUNITY FOR PEACE							
P.O. BOX 214156 , SACRAMENTO, CA 95821	68-0457704	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(3) A NEW WAY OF LIFE							
9512 S CENTRAL AVE, LOS ANGELES, CA 90002	95-4782503	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
(4) ACCESS WOMEN'S HEALTH JUSTICE							
PO BOX 3609, OAKLAND, CA 94610	51-0163201	501(C)(3)	20,000				REPRODUCTIVE JUSTICE
(5) ACCESS WOMEN'S HEALTH JUSTICE							
PO BOX 3609, OAKLAND, CA 94610	51-0163201	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(6) ACT FOR WOMEN AND GIRLS							
PO BOX 356, VISALIA, CA 93279	26-0287450	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
(7) ACT FOR WOMEN AND GIRLS							
PO BOX 356, VISALIA, CA 93279	26-0287450	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(8) (SEE STATEMENT)							
	95-3604240	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(9) (SEE STATEMENT)							
	77-0272319	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(10) ALPHA HOUSE A PLACE FOR NEW BEGINNINGS							
PO BOX 712, TAFT, CA 93268-0712	77-0366593	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(11) AMERICAN ENDOWMENT FOUNDATION							
5700 DARROW ROAD #118, HUDSON, OH 44236	34-1747398	501(C)(3)	1,919,937				FBO: SMART COOKIE DAF
(12) (SEE STATEMENT)							
2 Enter total number of section	501(c)(3) and gov	/ /ernment organiza	tions listed in the l	ine 1 table			. ► 161
3 Enter total number of other or	ganizations listed	d in the line 1 table	э				. ► 0

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

Part III	<b>Grants and Other Assistance to Domestic Individuals.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.										
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	<b>(d)</b> Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance					
1											
2											
3											
4											
5											
6											
7											
Part IV	Supplemental Information. Provide	e the information r	required in Part I, Iir	ie 2; Part III, colum	n (b); and any other addit	ional information.					
(SEE STAT	EMENT)										

#### Part II Grants and Other Assistance to Governments and Organizations in the United States (continued)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(12) ANTELOPE VALLEY DOMESTIC VIOLENCE COUNCIL P.O. BOX 2980, LANCASTER, CA 93539	95-3582588	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(13) ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT SANTA CLARA COUNTY 2400 MOORPARK AVENUE, SUITE 300, SAN JOSE, CA 95128	94-2292491	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(14) ASIAN HEALTH SERVICES 101 8TH STREET SUITE 100, OAKLAND, CA 94607	94-2235908	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
(15) ASIAN HEALTH SERVICES 101 8TH STREET SUITE 100, OAKLAND, CA 94607	94-2235908	501(C)(3)	4,000				COVID-19 RAPID RESPONSE
(16) ASIAN WOMEN'S SHELTER 3543 18TH STREET, #19, SAN FRANCISCO, CA 94110	94-3030212	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(17) BLACK EMOTIONAL AND MENTAL HEALTH COLLECTIVE 1400 N EDGEMONT 303, LOS ANGELES, CA 90027	81-3138233	501(C)(3)	50,000				#ME TOO
(18) BLACK EMOTIONAL AND MENTAL HEALTH COLLECTIVE 1400 N EDGEMONT 303, LOS ANGELES, CA 90027	81-3138233	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(19) BLACK WOMEN FOR WELLNESS 4340 11TH AVENUE, LOS ANGELES, CA 90008	95-4624707	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
(20) BLACK WOMEN FOR WELLNESS 4340 11TH AVENUE, LOS ANGELES, CA 90008	95-4624707	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(21) BLACK WOMEN FOR WELLNESS 4340 11TH AVENUE, LOS ANGELES, CA 90008	95-4624707	501(C)(3)	10,000				RELIEF AND RESILIENCE
(22) CALIFORNIA BLACK WOMEN'S HEALTH PROJECT 9800 S LA CIENEGA BLVD SUITE 905, INGLEWOOD, CA 90301	95-4702923	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
(23) CALIFORNIA CHILD CARE RESOURCE NETWORK 111 NEW MONTGOMERY ST 7TH FLOOR, SAN FRANCISCO, CA 94105	94-2718807	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
(24) CALIFORNIA CHILD CARE RESOURCE NETWORK 111 NEW MONTGOMERY ST 7TH FLOOR, SAN FRANCISCO, CA 94105	94-2718807	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(25) CALIFORNIA LATINAS FOR REPRODUCTIVE JUSTICE PO BOX 861766, LOS ANGELES, CA 90086	26-2213868	501(C)(3)	20,000				GENERAL OPERATING SUPPORT

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(26) CALIFORNIA LATINAS FOR REPRODUCTIVE JUSTICE PO BOX 861766, LOS ANGELES, CA 90086	26-2213868	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(27) CALIFORNIA PARTNERSHIP TO END DOMESTIC VIOLENCE 1107 9TH STREET, SACRAMENTO, CA 95814	77-0347420	501(C)(3)	41,000				HOME OWNERSHIP MEANS EVERYTHING
(28) CASA DE ESPERANZA P.O. BOX 56, YUBA CITY, CA 95992	94-2415741	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(29) CATALYST DOMESTIC VIOLENCE SERVICES P.O. BOX 4184, CHICO, CA 95927	94-2587378	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(30) CATHOLIC CHARITIES: GOOD SHEPHERD SHELTER OF LOS ANGELES 2561 VENICE BLVD, LOS ANGELES, CA 90019-6233	95-1652906	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(31) CENTER FOR COMMUNITY SOLUTIONS 4508 MISSION BAY DRIVE, SAN DIEGO, CA 92109	95-6379598	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(32) CENTER FOR CULTURAL POWER 1330 BROADWAY THIRD FLOOR, OAKLAND, CA 94612	45-3154473	501(C)(3)	200,000				CULTURE CHANGE
(33) CENTER FOR CULTURAL POWER 1330 BROADWAY THIRD FLOOR, OAKLAND, CA 94612	45-3154473	501(C)(3)	40,000				CULTURE CHANGE: GENDER COLORING BOOK
(34) CENTER FOR DOMESTIC PEACE 734 A STREET, SAN RAFAEL, CA 94901- 3923	94-2415856	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(35) CENTER FOR THE PACIFIC ASIAN FAMILY INC 3424 WILSHIRE BLVD. #1000, LOS ANGELES, CA 90010	95-3532351	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(36) CENTER FOR YOUNG WOMEN'S DEVELOPMENT 832 FOLSOM ST SUITE 700, SAN FRANCISCO, CA 94107	94-3227681	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
(37) CENTER FOR YOUNG WOMEN'S DEVELOPMENT 832 FOLSOM ST SUITE 700, SAN FRANCISCO, CA 94107	94-3227681	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(38) CENTRAL CALIFORNIA FAMILY CRISIS CENTER 211 NORTH MAIN STREET, PORTERVILLE, CA 93257	94-2632969	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(39) CENTRO LA FAMILIA ADVOCACY SERVICES 302 FRESNO STREET, SUITE 102, FRESNO, CA 93706	77-0310310	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(40) CHICO FEMINIST WOMEN'S HEALTH CENTER 1442 ETHAN WAY SUITE 200, SACRAMENTO, CA 95825	94-2259357	501(C)(3)	20,000				GENERAL OPERATING SUPPORT

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(41) CHICO FEMINIST WOMEN'S HEALTH CENTER 1442 ETHAN WAY SUITE 200, SACRAMENTO, CA 95825	94-2259357	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(42) CHILD AND FAMILY CENTER 21545 CENTER POINTE PARKWAY, SANTA CLARITA, CA 91350	68-0017331	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(43) COALITION FOR FAMILY HARMONY 1030 N. VENTURA ROAD, OXNARD, CA 93030	95-3433822	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(44) COALITION TO ABOLSIH SLAVERY & TRAFFICKING 3580 WILSHIRE BLVD #900-37, LOS ANGELES, CA 90010	10-0008533	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(45) COMMUNITY ACTION PARTNERSHIP OF MADERA COUNTY 1225 GILL AVENUE, MADERA, CA 93637- 5234	94-1612823	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(46) COMMUNITY BEYOND VIOLENCE P. O. BOX 484, GRASS VALLEY, CA 95945	94-2688893	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(47) COMMUNITY HOMELESS SOLUTIONS P.O. BOX 1340, MARINA, CA 93933	94-2525231	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(48) COMMUNITY OVERCOMING RELATIONSHIP ABUSE 2211 PALM AVENUE, SAN MATEO, CA 94403	94-2481188	501(C)(3)	66,000				HOME OWNERSHIP MEANS EVERYTHING
(49) COMMUNITY OVERCOMING RELATIONSHIP ABUSE 2211 PALM AVENUE, SAN MATEO, CA 94403	94-2481188	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(50) COMMUNITY PARTNERS 1000 N ALAMEDA ST STE 240, LOS ANGELES, CA 90012	95-4302067	501(C)(3)	3,000				API EQUALITY
(51) COMMUNITY PARTNERS 1001 N ALAMEDA ST STE 240, LOS ANGELES, CA 90013	95-4302068	501(C)(3)	20,000				GENDER JUSTICE LA
(52) COMMUNITY PARTNERS 1002 N ALAMEDA ST STE 240, LOS ANGELES, CA 90014	95-4302069	501(C)(3)	3,000				GENDER JUSTICE LA
(53) COMMUNITY RESOURCE CENTER 650 SECOND STREET, ENCINITAS, CA 92024	95-3497926	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(54) COMMUNITY SOLUTIONS FOR CHILDREN FAMILIES AND INDIVIDUALS 9015 MURRAY AVENUE, #100, GILROY, CA 95020-3617	23-7351215	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(55) COMMUNITY UNITED AGAINST VIOLENCE 427 SOUTH VAN NESS AVE., SAN FRANCISCO, CA 94103	94-2758154	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(56) COMMUNITY WATER CENTER 900 W OAK AVENUE, VISALIA, CA 93291	80-0267674	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
(57) COMMUNITY WATER CENTER 900 W OAK AVENUE, VISALIA, CA 93291	80-0267674	501(C)(3)	3,000				COVID-19 RAPID RESPONSE

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(58) CORNER STONE COMMUNITY DEVELOPMENT CORPORATION 1395 BANCROFT AVE, SAN LEANDRO, CA 94577-5103	94-3100741	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(59) CRISIS INTERVENTION SERVICES 265 BEAR STREET, KINGS BEACG, CA 96143	94-2985554	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(60) DAILY KOS EDUCATION FUND PO BOX 70008, OAKLAND, CA 94612	82-1772450	501(C)(3)	25,000				CULTURE CHANGE FUND: PRISM
(61) DEAF HOPE 470 27TH STREET, OAKLAND, CA 94612	20-0015196	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(62) DESERT SANCTUARY INC 703 E. MAIN STREET, BARSTOW, CA 92311	95-3837425	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(63) DOMESTIC VIOLENCE SOLUTIONS FOR SANTA BARBARA P.O. BOX 1536, SANTA BARBARA, CA 93102	95-3495141	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(64) DONALDINA CAMERON HOUSE 920 SACRAMENTO STREET, SAN FRANCISCO, CA 94108-2015	94-1618605	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(65) DOVE OF BIG BEAR VALLEY INC PO BOX 3646, BIG BEAR LAKE, CA 92315- 3646	33-0109115	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(66) EAST LOS ANGELES WOMEN'S CENTER 1431 S ATLANTIC BLVD, LOS ANGELES, CA 90022-5011	51-0204577	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(67) EMMAUS HOUSE 829 SAN BENITO ST. SUITE 300, HOLLISTER, CA 95023	77-0407292	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(68) EMPOWER TEHAMA 1805 WALNUT STREET, RED BLUFF, CA 96080	68-0330191	501(C)(3)	11,000				HOME OWNERSHIP MEANS EVERYTHING
(69) EMPOWER TEHAMA 1805 WALNUT STREET, RED BLUFF, CA 96080	68-0330191	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(70) EMPOWER YOLO INC 175 WALNUT STREET, WOODLAND, CA 95695	94-3027535	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(71) EQUAL RIGHTS ADVOCATES 1170 MARKET STREET SUITE 700, SAN FRANCISCO, CA 94102	23-7217027	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
(72) EQUAL RIGHTS ADVOCATES 1170 MARKET STREET SUITE 700, SAN FRANCISCO, CA 94102	23-7217027	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(73) FAMILY ASSISTANCE PROGRAM 15075 7TH STREET, VICTORVILLE, CA 92395	33-0107971	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(74) FAMILY SERVICES OF TULARE COUNTY 815 WEST OAK, VISALIA, CA 93291-6033	94-2897970	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(75) FAMILY VIOLENCE LAW CENTER 470 27TH STREET, OAKLAND, CA 94612	94-2527939	501(C)(3)	66,000				HOME OWNERSHIP MEANS EVERYTHING

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(76) FAMILY VIOLENCE LAW CENTER 470 27TH STREET, OAKLAND, CA 94612	94-2527939	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(77) FEMINIST MAJORITY 433 S BEVERLY DRIVE, BEVERLY HILLS, CA 90212	54-1426440	501(C)(3)	20,000				REPRODUCTIVE JUSTICE
(78) FORWARD TOGETHER 300 FRANK HO OGAWA PLZ STE 700, OAKLAND, CA 94612	94-3311784	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
(79) FORWARD TOGETHER 301 FRANK HO OGAWA PLZ STE 700, OAKLAND, CA 94613	94-3311785	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(80) FREEFROM 12405 VENICE BLVD SUITE 422, LOS ANGELES, CA 90066	47-5033123	501(C)(3)	50,000				#ME TOO
(81) FREEFROM 12405 VENICE BLVD SUITE 422, LOS ANGELES, CA 90066	47-5033123	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(82) HAVEN HILLS INC P.O. BOX 260, CANOGA PARK, CA 91305	95-3196247	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(83) HAVEN WOMEN'S CENTER OF STANISLAUS 618 13TH STREET, MODESTO, CA 95354	94-2499361	501(C)(3)	66,000				HOME OWNERSHIP MEANS EVERYTHING
(84) HAVEN WOMEN'S CENTER OF STANISLAUS 618 13TH ST., MODESTO, CA 95354	94-2499361	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(85) HEALTHRIGHT 360 1735 MISSION ST, SAN FRANCISCO, CA 94103	94-6129071	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(86) HOMELESS PRENATAL PROGRAM INC 2500 18TH ST, SAN FRANCISCO, CA 94110- 2109	94-3146280	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(87) HOUSE OF RUTH INC P.O. BOX 459, CLAREMONT, CA 91711	95-3276033	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(88) HUMAN OPTIONS 5540 TRABUCO ROAD SUITE 100, IRVINE, CA 92620	95-3667817	501(C)(3)	66,000				HOME OWNERSHIP MEANS EVERYTHING
(89) HUMAN OPTIONS INC P.O. BOX 53745, IRVINE, CA 92619-3745	95-3667817	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(90) HUMAN RESPONSE NETWORK P.O. BOX 2370, WEAVERVILLE, CA 96093	68-0032176	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(91) HUMBOLDT DOMESTIC VIOLENCE SERVICES P O BOX 969, EUREKA, CA 95502	94-2429700	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(92) INDIAN HEALTH COUNCIL 50100 GOLSH ROAD, VALLEY CENTER, CA 92082	95-2506788	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(93) INTERFACE CHILDREN FAMILY SERVICES 4001 MISSION OAKS BLVD., SUITE I, CAMARILLO, CA 93012	95-2944459	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(94) INTERVAL HOUSE P.O. BOX 3356, SEAL BEACH, CA 90740	95-3389113	501(C)(3)	10,000				COVID-19 RAPID RESPONSE

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(95) JENESSE CENTER INC P.O. BOX 8476, LOS ANGELES, CA 90008	95-3652529	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(96) JEWISH FAMILY SERVICES OF LOS ANGELES 3580 WILSHIRE BLVD, SUITE 700, LOS ANGELES, CA 90010	95-1691013	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(97) KENE ME WU FAMILY HEALING CENTER PO BOX 605, SONORA, CA 95370	77-0518294	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(98) KHMER GIRLS IN ACTION 1355 RDEONDO AVE STE 9, LONG BEACH, CA 90804	27-3087079	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
(99) KHMER GIRLS IN ACTION 1355 RDEONDO AVE STE 9, LONG BEACH, CA 90804	27-3087079	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(100) KINGS COMMUNITY ACTION ORGANIZATION INC 1130 N. 11TH AVE., HANFORD, CA 93230	94-1604455	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(101) KOREAN AMERICAN FAMILY SERVICES 3727 W 6TH #320, LOS ANGELES, CA 90020	95-3899329	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(102) KOREAN COMMUNITY CENTER OF THE EAST BAY 1700 BROADWAY, SUITE 400, OAKLAND, CA 94612	94-2503925	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(103) LA CASA DE LAS MADRES 1663 MISSION STREET, SUITE 225, SAN FRANCISCO, CA 94103-2474	94-2330864	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(104) LA COCINA INC 2948 FOLSON ST, SAN FRANCISCO, CA 94110	59-3838549	501(C)(3)	3,000				GENERAL OPERATING SUPPORT
(105) LAKE FAMILY RESOURCE CENTER 5350 MAIN STREET, KELSEYVILLE, CA 95451	68-0353914	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(106) LASSEN FAMILY SERVICES INC P.O. BOX 710, SUSANVILLE, CA 96130	94-2691072	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(107) LAURA'S HOUSE 999 CORPORATE DRIVE, SUITE 225, LADERA RANCH, CA 92694	33-0621826	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(108) LICENSE TO FREEDOM 131 AVOCADO AVENUE, EL CAJON, CA 92020	20-1057775	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(109) LIVE VIOLENCE FREE 2941 LAKE TAHOE BLVD, SOUTH LAKE TAHOE, CA 96150	94-2598256	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(110) LTSC COMMUNITY DEVELOPMENT CORPORATION 231 E 3RD ST STE G106, LOS ANGELES, CA 90013-1493	95-4444102	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(111) MAITRI PO BOX 697, SANTA CLARA, CA 95052	94-3132087	501(C)(3)	10,000				COVID-19 RAPID RESPONSE

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(112) MARCUS FOSTER EDUCATION FUND 1346 THE ALAMEDA, SAN JOSE, CA 95126	01-0799235	501(C)(3)	10,000				GIRLS AND WOMEN OF COLOR COLORING BOOK
(113) MARJAREE MASON CENTER INC 1600 M STREET, FRESNO, CA 93721-1122	94-1156639	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(114) MICOP MIXTECO INDIGENA COMMUNITY ORGANIZING PROJECT 135 MAGNOLIA AVENUE , OXNARD, CA 93030	30-0045901	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(115) MIXTECO INDIGENA COMMUNITY PO BOX 20543, OXNARD, CA 93034	30-0045901	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
(116) MIXTECO INDIGENA COMMUNITY PO BOX 20543, OXNARD, CA 93034	30-0045901	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(117) MONARCH SERVICES-SERVICIOS MONARCA 233 EAST LAKE AVENUE, WATSONVILLE, CA 95076	94-2462783	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(118) MORONGO BASIN UNITY HOME INC P.O. BOX 1662, JOSHUA TREE, CA 92252	33-0126790	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(119) MOVEMENT STRATEGY CENTER 436 14TH ST STE 500, OAKLAND, CA 94612	20-1037643	501(C)(3)	5,000				OAKLAND RISING
(120) MUJERES UNIDAS Y ACTIVAS 3543 18TH STREET SUITE 23, SAN FRANCISCO, CA 94110	20-2986926	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
(121) MUJERES UNIDAS Y ACTIVAS 3543 18TH STREET SUITE 23, SAN FRANCISCO, CA 94110	20-2986926	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(122) MUJERES UNIDAS Y ACTIVAS 3543 18TH STREET, #23, SAN FRANCISCO, CA 94110	20-2986926	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(123) MY SISTER'S HOUSE 3053 FREEPORT BLVD., NO. 120, SACRAMENTO, CA 95818	68-0464114	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(124) NARIKA 1141 PEAR TREE LANE, SUITE 220, NAPA, CA 94558	94-3162871	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(125) NEWS-DOMESTIC VIOLENCE & SEXUAL ABUSE SERVICES P.O. BOX 1708, FREMONT, CA 94538	94-2745889	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(126) NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE 234 E. GISH ROAD, SUITE 200, SAN JOSE, CA 95112	94-2420708	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(127) NISWA ASSOCIATION INC 25830 SOUTH WESTERN AVENUE, HARBOR CITY, CA 90710	33-0447226	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(128) ONE SAFE PLACE - SHASTA WOMEN'S REFUGE P.O. BOX 991060, REDDING, CA 96099	94-2663045	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(129) OPERATION CARE 817 COURT STREET SUITE 12, JACKSON, CA 95642	94-2797327	501(C)(3)	10,000				COVID-19 RAPID RESPONSE

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Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(130) OPTION HOUSE INC P.O. BOX 970, 813 NORTH D STREET, STE. A, SAN BERNARDINO, CA 92402	95-3760212	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(131) PARTNERSHIP FOR THE ADVANCEMENT OF NEW AMERICANS 4089 FAIRMOUNT AVENUE, SAN DIEGO, CA 92105	47-5299457	501(C)(3)	20,000				REPRODUCTIVE JUSTICE
(132) PEACE OVER VIOLENCE 1015 WILSHIRE BOULEVARD, SUITE 200, LOS ANGELES, CA 90017	51-0179305	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(133) PHILANTRHOPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY, OAKLAND, CA 94612	94-3136771	501(C)(3)	4,072,135				FBO: YWCA OF THE MID- PENINSULA DAF
(134) PLUMAS RURAL SERVICES INC 711 E. MAIN STREET, QUINCY, CA 95971	94-2722880	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(135) PROJECT SANCTUARY INC P.O. BOX 450, UKIAH, CA 95482	94-2477782	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(136) RAINBOW SERVICES 453 W 7TH STREET, SAN PEDRO, CA 90731	95-3855705	501(C)(3)	66,000				HOME OWNERSHIP MEANS EVERYTHING
(137) RAINBOW SERVICES 454 W 7TH STREET, SAN PEDRO, CA 90731	95-3855705	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(138) REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2195 HEARST AVE RM 120, BERKELEY, CA 94720-1083	94-6002123	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
(139) REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2195 HEARST AVE RM 120, BERKELEY, CA 94720-1083	94-6002123	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(140) RISE SAN LUIS OBISPO COUNTY 1030 VINE STREET, PASO ROBLES, CA 93446	95-3415650	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(141) RIVERSIDE COUNTY COALITION FOR ALTERNATIVES TO DOMESTIC VIOLENCE P. O. BOX 910, RIVERSIDE, CA 92502	95-3212844	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(142) RUBY'S PLACE 20880 BAKER ROAD, CASTRO VALLEY, CA 94546	94-2212241	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(143) RURAL HUMAN SERVICES 286 M STREET, CRESCENT CITY, CA 95531	94-2735346	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(144) SAFE ALTERNATIVES FOR EVERYONE INC 28910 PUJOL STREET, TEMECULA, CA 92590	91-1962947	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(145) SAFE ALTERNATIVES TO VIOLENT ENVIRONMENTS INC 1900 MOWRY AVENUE, SUITE 201, FREMONT, CA 94538	94-2520559	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(146) SAFEQUEST SOLANO P.O. BOX 368, FAIRFIELD, CA 94533	94-2853669	501(C)(3)	10,000				COVID-19 RAPID RESPONSE

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(147) SAINT JOHN'S PROGRAM FOR REAL CHANGE 2443 FAIR OAKS BLVD. #369, SACRAMENTO, CA 95825	68-0132934	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(148) SANTA CRUZ COMMUNITY VENTURES PO BOX 7808, SANTA CRUZ, CA 95061	77-0247648	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(149) SHEPHERDS DOOR P.O. BOX 40441, PASADENA, CA 91104	91-2077919	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(150) SISKIYOU DOMESTIC VIOLENCE AND CRISIS CENTER 118 RANCH LANE, YREKA, CA 96097	68-0025514	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(151) SOCIAL GOOD FUND 12651 SAN PABLO AVE SUITE 5473, RICHMOND, CA 94801	46-1323531	501(C)(3)	3,000				KWEEN CULTURE
(152) SOCIAL GOOD FUND 12651 SAN PABLO AVE SUITE 5473, RICHMOND, CA 94801	46-1323531	501(C)(3)	20,000				TEACH
(153) SOCIAL GOOD FUND 12651 SAN PABLO AVE SUITE 5473, RICHMOND, CA 94801	46-1323531	501(C)(3)	3,000				TEACH
(154) SOUTH ASIAN HELPLINE AND REFERRAL AGENCY 17100 PIONEER BLVD SUITE 260, ARTESIA, CA 90701	26-0736033	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(155) SOUTH BAY COMMUNITY SERVICES 430 F STREET, CHULA VISTA, CA 91910	95-2693142	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(156) SOUTHERN CALIFORNIA ALCOHOL AND DRUG PROGRAMS INC 11500 PARAMOUNT BLVD., DOWNEY, CA 90241	23-7228780	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(157) ST JAMES INFIRMARY 730 POLK STREET 4TH FLOOR, SAN FRANCISCO, CA 94109	94-3330568	501(C)(3)	20,000				TGI JUSTICE PROJECT
(158) ST JAMES INFIRMARY 731 POLK STREET 4TH FLOOR, SAN FRANCISCO, CA 94110	94-3330568	501(C)(3)	10,000				TGI JUSTICE PROJECT
(159) ST JAMES INFIRMARY 732 POLK STREET 4TH FLOOR, SAN FRANCISCO, CA 94111	94-3330568	501(C)(3)	3,000				TGI JUSTICE PROJECT
(160) ST JAMES INFIRMARY 733 POLK STREET 4TH FLOOR, SAN FRANCISCO, CA 94112	94-3330568	501(C)(3)	20,000				TRANSGENDER DISTRICT
(161) STAND STRONG P. O. BOX 125, SAN LUIS OBISPO, CA 93406	95-3370729	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(162) STAND UP PLACER INC PO BOX 5462, AUBURN, CA 95604-5462	94-2578871	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(163) STAND! FOR FAMILY FREE OF VIOLENCE 1410 DANZIG PLAZA, CONCORD, CA 94520	94-2476576	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(164) STRONG HEARTED NATIVE WOMEN'S COALITION P.O. BOX 2488, VALLEY CENTER, CA 92082	56-2613191	501(C)(3)	10,000				COVID-19 RAPID RESPONSE

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(165) SU CASA ENDING DOMESTIC VIOLENCE 3840 WOODRUFF AVE., SUITE 203, LONG BEACH, CA 90808	95-3495175	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(166) THE CENTER FOR FAMILY SOLUTIONS 510 W. MAIN STREET SUITE 106, EL CENTRO, CA 92243	95-3220740	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(167) THE CENTER FOR VIOLENCE-FREE RELATIONSHIPS 344 PLACERVILLE DR., # 11, PLACERVILLE, CA 95667	94-2628939	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(168) THE PEOPLE CONCERN 2116 ARLINGTON AVE, STE 100, LOS ANGELES, CA 90018	95-6143865	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(169) THE RESOURCE CONNECTION OF AMADOR AND CALAVERAS COUNTIES P.O. BOX 919, SAN ANDREAS, CA 95249	94-2705790	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(170) THE SAN FRANCISCO PARTICULAR COUNCIL OF THE SOCIETY OF ST 1175 HOWARD STREET, SAN FRANCISCO, CA 94103	94-1571017	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(171) TIDES CENTER PO BOX 29907, SAN FRANCISCO, CA 94129	94-3213100	501(C)(3)	20,000				COALITION FOR REPRODUCTIVE FREEDOM
(172) TIDES CENTER PO BOX 29907, SAN FRANCISCO, CA 94129	94-3213100	501(C)(3)	3,000				COALITION FOR REPRODUCTIVE FREEDOM
(173) TIDES CENTER PO BOX 29907, SAN FRANCISCO, CA 94129	94-3213100	501(C)(3)	5,000				VOICES FOR PROGRESS
(174) TIME FOR CHANGE FOUNDATION PO BOX 25040, SAN BERNADINO, CA 92406	52-2405277	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
(175) TIME FOR CHANGE FOUNDATION PO BOX 25040, SAN BERNADINO, CA 92406	52-2405277	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(176) TRAINING EMPOYMENT AND COMMUNITY HELP 112 EAST SECOND ST., ALTURAS, CA 96101	94-2578204	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(177) TRANSGENDER LAW CENTER PO BOX 70976, OAKLAND, CA 94612	05-0544006	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(178) TRANSLATIN COALITION 3055 WILSHIRE BLVD #350, LOS ANGELES, CA 90010	27-3801872	501(C)(3)	25,000				TITLE X FAMILY PLANNING
(179) TRANSLATIN COALITION 3056 WILSHIRE BLVD #350, LOS ANGELES, CA 90011	27-3801873	501(C)(3)	10,000				RELIEF AND RESILIENCE
(180) TRANSLATIN COALITION 3057 WILSHIRE BLVD #350, LOS ANGELES, CA 90012	27-3801874	501(C)(3)	3,000				COVID-19 RAPID RESPONSE
(181) TRI-VALLEY HAVEN FOR WOMEN 3663 PACIFIC AVENUE, LIVERMORE, CA 94550	94-2462357	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(182) VICTOR VALLEY DOMESTIC VIOLENCE P.O. BOX 2825, VICTORVILLE, CA 92393	93-1067826	501(C)(3)	10,000				COVID-19 RAPID RESPONSE

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(183) WALNUT AVENUE FAMILY & WOMEN'S CENTER 303 WALNUT AVENUE, SANTA CRUZ, CA 95060	94-1186197	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(184) WEAVE INCORPORATED 1900 K STREET, SACRAMENTO, CA 95811	94-2493158	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(185) WILD IRIS FAMILY COUNSELING & CRISIS CENTER P.O. BOX 697, BISHOP, CA 93515	77-0039382	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(186) WOMEN ORGANIZED TO MAKE ABUSE NON EXISTENT 26 BOARDMAN PL, SAN FRANCISCO, CA 94103	94-2607750	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(187) WOMEN'S AND CHILDREN'S CRISIS SHELTER 13203 HADLEY STREET, SUITE 103, WHITTIER, CA 90601	95-3315186	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(188) WOMEN'S CENTER HIGH DESERT 134 SOUTH CHINA LAKE BOULEVARD, RIDGECREST, CA 93555	95-3340786	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(189) WOMEN'S CENTER YOUTH & FAMILY SERVICES 620 N SAN JOAQUIN STREET, STOCKTON, CA 95202	94-2341360	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(190) WOMEN'S RESOURCE CENTER 1963 APPLE STREET, OCEANSIDE, CA 92054	95-2932237	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(191) WOMEN'S TRANSITIONAL LIVING CENTER P.O. BOX 916, FULLERTON, CA 92836	51-0201813	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(192) WOMENSHELTER OF LONG BEACH 4201 LONG BEACH BLVD., SUITE 102, LONG BEACH, CA 90807	95-1644058	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(193) YERBA BUENA CENTER FOR THE ARTS 701 MISSION STREET, SAN FRANCISCO, CA 94103	94-3042571	501(C)(3)	127,431				FBO: BAY AREA WOMEN'S SUMMIT
(194) YOUNG WOMEN'S CHRISTIAN ASSN MONTEREY COUNTY 236 MONTEREY STREET, MONTEREY, CA 93901	94-1732598	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(195) YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GLENDALE 735 EAST LEXINGTON DRIVE, GLENDALE, CA 91206	95-1644057	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(196) YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF SAN DIEGO COUNTY 1012 C STREET, SAN DIEGO, CA 92101	95-1661119	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(197) YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF SAN GABRIEL VALLEY 943 NORTH GRAND AVENUE, COVINA, CA 91724	95-1641967	501(C)(3)	10,000				COVID-19 RAPID RESPONSE

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(198) YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF SILICON VALLEY 375 S. 3RD ST., SAN JOSE, CA 95112	94-1186196	501(C)(3)	10,000				COVID-19 RAPID RESPONSE
(199) YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF SONOMA COUNTY P.O. BOX 3506, SANTA ROSA, CA 95402	94-2347428	501(C)(3)	10,000				COVID-19 RAPID RESPONSE

**Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	THE WOMEN'S FOUNDATION OF CALIFORNIA MONITORS GRANTS TO ORGANIZATIONS TO ENSURE PROPER USE OF FUNDS BY VERIFYING GRANTEES' ELIGIBILITY TO RECEIVE THE FUNDS, REQUIRING WRITTEN REQUESTS AND BUDGETS FROM PROSPECTIVE GRANTEES, DOCUMENTING THE SELECTION CRITERIA USED TO AWARD THE GRANTS, AND REQUIRING REGULAR REPORTS ON THE USE OF GRANT FUNDS AND EVALUATION OF THE PROGRAMS.
SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	1736 FAMILY CRISIS CENTER 2116 ARLINGTON AVE., SUITE 200, LOS ANGELES, CA 90018
SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	ALLIANCE AGAINST FAMILY VIOLENCE AND SEXUAL ASSAULT 1921 19TH STREET, BAKERSFIELD, CA 93301
SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	ALLIANCE FOR COMMUNITY TRANSFORMATIONS P.O. BOX 2075, MARIPOSA, CA 95338

		Compensation Informatio	OMB No	OMB No. 1545-0047				
(Form	990)	For certain Officers, Directors, Trustees, Key Employe Compensated Employees	es, and Highest	20	)19	)		
		► Complete if the organization answered "Yes" on Form 9 ► Attach to Form 990.	90, Part IV, line 23.	Open t	to Put	olic		
	ent of the Treasury Revenue Service	► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the la	atest information.		ectio			
	f the organization		Employer identifica					
Part			94	-2752421				
Part	Questio	ons Regarding Compensation			Yes	No		
1a		propriate box(es) if the organization provided any of the following to ection A, line 1a. Complete Part III to provide any relevant information		Form				
	Travel for co	ification and gross-up payments U Health or social club du	use of personal residence					
b	<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain							
2	directors, trus	nization require substantiation prior to reimbursing or allow tees, and officers, including the CEO/Executive Director, regard	ling the items checked or	line				
3	organization's related organiz Compensat	n, if any, of the following the organization used to establish the co CEO/Executive Director. Check all that apply. Do not check any zation to establish compensation of the CEO/Executive Director, tion committee Int compensation consultant of other organizations Written employment co Int compensation consultant Intervention consultant Inte	boxes for methods used b but explain in Part III. ntract r study					
4		ar, did any person listed on Form 990, Part VII, Section A, line 1a, r a related organization:	with respect to the filing					
a b c	a       Receive a severance payment or change-of-control payment?         b       Participate in, or receive payment from, a supplemental nonqualified retirement plan?							
5	For persons I	<b>501(c)(3), 501(c)(4), and 501(c)(29) organizations must comple</b> listed on Form 990, Part VII, Section A, line 1a, did the orgonomic contingent on the revenues of:		any				
a b	Any related or	on?			_	ン ン		
6		listed on Form 990, Part VII, Section A, line 1a, did the or contingent on the net earnings of:	ganization pay or accrue	any				
a b	Any related or	on?		-	-	マ マ		
7		isted on Form 990, Part VII, Section A, line 1a, did the orga described on lines 5 and 6? If "Yes," describe in Part III				~		
8	to the initial	ounts reported on Form 990, Part VII, paid or accrued pursuant to contract exception described in Regulations section 53.49	58-4(a)(3)? If "Yes," des	cribe		~		
9	Regulations se	ne 8, did the organization also follow the rebuttable presumection 53.4958-6(c)?						
For Pa	perwork Reduct	tion Act Notice, see the Instructions for Form 990.	at. No. 50053T	Schedule J (F	orm 99	0) 2019		

Women's Foundation of California 94-2752421

Cat. No. 50053T

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4/19/2021 5:04:37 PM

#### 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 aren't 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.

			f W-2 and/or 1099-MIS		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
SURINA KHAN	(i)	242,006	0	0	9,508	1,272	252,786	0
1CHIEF EXECUTIVE OFFICER	(ii)	0	0	0	0	0	0	0
BEATRIZ VIEIRA	(i)	148,384	0	0	5,890	14,040	168,314	0
2 <sup>CHIEF STRATEGIST OF PROGRAMS</sup>	(ii)	0	0	0	0	0	0	0
CHRISTINE REYES	(i)	145,343	0	0	6,090	13,464	164,897	0
3CHIEF FINANCIAL OFFICER	(ii)	0	0	0	0	0	0	0
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)				+			
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2019

#### SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Open to Public

94-2752421

pection

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 3	0.
► Attach to Form 990.	

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

Name of the organization

normation.		Ins
	Employer identificati	ion numbe

#### WOMEN'S FOUNDATION OF CALIFORNIA

Part	Types of Property							
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	<b>(c)</b> Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o noncash cont			
1	Art-Works of art					-		
2	Art-Historical treasures							
3	Art-Fractional interests							
4	Books and publications					-		
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded	<ul> <li>✓</li> </ul>	6	549,428	MARKET VAL	UE		
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate – Residential							
16	Real estate - Commercial							
17	Real estate-Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()							
27	Other ► ()							
28	Other ► ( )							
29	Number of Forms 8283 received							
	which the organization completed	Form 8283	8, Part IV, Donee Acknowle	dgement	29	0		
						)	ſes	No
30a	During the year, did the organization	tion receive	by contribution any prope	erty reported in Part I, lines	1 through			
	28, that it must hold for at least t	hree years	from the date of the initial	contribution, and which isr	n't required			
	to be used for exempt purposes	for the entir	e holding period?			30a		~
b	If "Yes," describe the arrangement	t in Part II.						
31	Does the organization have a contributions?		tance policy that require	-	onstandard	31	~	
32a	Does the organization hire or us	e third part	ies or related organization			32a		~
b	If "Yes," describe in Part II.							
00								

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

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

Schedule M (Form 990) 2019

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE M, PART I - EXPLANATIONS OF REPORTING METHOD FOR NUMBER OF CONTRIBUTIONS	SECURITIES - PUBLICLY TRADED - NUMBER OF CONTRIBUTIONS

Department of 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.



Name of the Organization WOMEN'S FOUNDATION OF CALIF			E	mployer Identification Num	ber
	-		I -		
Return Reference - Identifier		E	xplanation		
FORM 990, PART VI, LINE 1A - DELEGATE BROAD AUTHORITY TO A COMMITTEE	THE BOARD SHALL HAVE AN CONSISTING, AT MINIMUM, THE CHIEF EXECUTIVE OFF ADDITIONAL DIRECTORS TO AT THE PLEASURE OF THE COMMITTEE FOR A TERM T HAVE THE AUTHORITY OF T THE CORPORATION BETWE THE FULL BOARD AND DES	OF THE CHAIR OF ICER. THE BOARD O SERVE ON THE E BOARD, MAY REM/ O BE DETERMINED THE BOARD IN THE EN BOARD MEETIN	THE BOARD, THE S OF DIRECTORS M XECUTIVE COMMI AIN ON THE BOARD BY THE BOARD. T MANAGEMENT OF NGS, EXCEPT FOR	SECRETARY, THE T AY APPOINT UP TO TTEE. THE IMMEDIA AND SERVE ON T 'HE EXECUTIVE CO 'THE BUSINESS AN THOSE ACTIONS F	REASURER, AND THREE (3) ATE PAST CHAIR, HE EXECUTIVE MMITTEE SHALL ND AFFAIRS OF
FORM 990, PART VI, LINE 1A - EXECUTIVE COMMITTEE	EXECUTIVE COMMITTEE IN QUENCY PHILLPS, SECRET, FROM COMMITTEES AS NEO NEED TO ACT IN LIEU OF BO AUDITED FINANCIALS. PREF END FINANCIAL STATEMEN FULL BOARD TO APPROVE FINANCIALS.	ARY. ROLÉ OF EXE CESSARY IN BETW DARD TO ACCEPT FERRED SEQUENC TS, AUDIT COMMIT	CUTIVE COMMITTI EEN BOARD MEET AUDIT COMMITTEE E IS FOR FINANCE TEE TO APPROVE	EE INCLUDES RÁTI INGS, EXECUTIVE S RECOMMENDAT COMMITTEE TO A AUDITED FINANCI/	FYING DECISÍONS COMMITTEE MAY TON ON THE PPROVE YEAR- ALS, AND THEN
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	THE FINANCE COMMITTEE I BY CHIEF EXECUTIVE OFFIC FORWARDED TO THE FULL	CER, AND CHIEF FI	NANCIAL OFFICER	. THE COMPLETE F	ORM 990 IS THEN
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	EACH INTERESTED PERSON OR THE GOVERNANCE COM SPECIFIC TRANSACTION OF REGARDING HIS, HER, OR I TRANSACTION. THE INTERE LEARNING OF THE PROPOS INTERESTED PERSONS REI PERSON DOES SO.	IMITTEE OR OTHEI R TYPE OF TRANSA TS INTEREST (INCL ESTED PERSON SH GED TRANSACTION	R BOARD COMMÍT ACTION ("COMMITT LUDING RELEVANT ALL MAKE THAT D . INSIDERS SHALL	TEE EMPOWERED EE"), ALL MATERIA AFFILIATIONS) IN ISCLOSURE PROM MAKE DISCLOSUR	TO APPROVE A IL FACTS THE PTLY UPON ES ON BEHALF OF
	THE BOARD OR COMMITTED INSIDER(S) AND ANY OTHER NOT BE PRESENT DURING WHETHER A CONFLICT OF I	R INTERESTED PER THE BOARD OR CC	RSON(S) INVOLVED	WITH THE TRANS	ACTION SHALL
	ONCE A CONFLICT OF INTE THE PROCEDURES TO DEC INTERESTS IN LIGHT OF TH TO ENTER INTO THE TRANS TRANSACTION ARE APPROI DIRECTOR SHALL NOT VOT AND THE REMAINING BOAR	IDE WHAT MEASUF E NATURE AND SE SACTION AND, IF SO PRIATE. IN THE CA E ON ANY TRANSA	RES ARE NEEDED RIOUSNESS OF TH D, TO ENSURE THA SE OF AN INSIDER CTION IN WHICH T	TO PROTECT THE I IE CONFLICT, TO D AT THE TERMS OF WHO IS A DIRECT HE DIRECTOR HAS	FOUNDATION'S ECIDE WHETHER THE OR, THE S AN INTEREST,
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	THE BOARD OF DIRECTORS AND BENEFIT SURVEYS, RE REVIEWS.				
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER EMPLOYEES	THE CEO SETS THE SALAR FOUNDATION'S LEADERSHI AND COMPARISON TO SIMI UNDERTAKEN IN JUNE 2020	P TEAM ANNUALLY	'BASED ON LEVEL	OF EXPERIENCE,	PERFORMANCE,
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	GOVERNING DOCUMENTS ( UPON REQUEST. AUDITED WEBSITE (WWW.WOMENSF	FINANCIAL STÁTEN	IENTS AND TAX FO	ORM 990 ARE PUBL	ISHED ON OUR
FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES	(a) Description	<b>(b)</b> Total Expenses	<b>(c)</b> Program Service Expenses	(d) Management and General Expenses	<b>(e)</b> Fundraising Expenses
	CONSULTING FEES: PROGRAM	2,193,265	2,193,265	0	0
	CHILDCARE PROVIDERS	2,878	2,878	0	0
	INFORMATION TECHNOLOGY	17,000	4,000	5,000	8,000
	TRAINING AND GRAPHIC DESIGN	41,604	0	9,396	32,208

**MENTORS** 

63,153

63,153

0

0

#### SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

WOMEN'S FOUNDATION OF CALIFORNIA

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

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Exempt Code section	<b>(e)</b> Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	(g Section 5 contr enti	rolled
						Yes	No
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
or Paperwork Reduction Act Notice, see the Instructions for Form 900					Schedule R	(5	

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

Cat. No. 50135Y

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OMB No. 1545-0047

2019

**Open to Public** 

Inspection

Employer identification number

94-2752421

#### Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. **(a)** Name, address, and EIN of (e) (g) (i) (k) (b) (c) (d) (f) (h) (i) Primary activity Direct controlling Predominant Share of total Legal Share of end-of- Disproportionate Code V-UBI General or Percentage related organization income (related, amount in box 20 domicile entity income year assets allocations? managing ownership unrelated, (state or of Schedule K-1 partner? excluded from (Form 1065) foreign tax under country) sections 512-514) Yes No Yes No (1) (2) (3) \_\_\_\_(4)\_\_\_\_\_\_ (5) (6) \_\_\_\_\_(7)\_\_\_\_\_\_

# Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	<b>(h)</b> Percentage ownership	(i Section 5 contr enti	i) 12(b)(13) rolled ity?
								Yes	No
(1) (SEE STATEMENT)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2019

Part V

Part	<b>V</b> Transactions With Related Organizations. Complete if the organization answ	wered "Yes" on Forn	n 990, Part IV, line 3	4, 35b, or 36.		
Not	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one	e or more related organ	nizations listed in Parts	s II–IV?		
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a		~
b	Gift, grant, or capital contribution to related organization(s)			1b		~
С	Gift, grant, or capital contribution from related organization(s)			1c		~
d	Loans or loan guarantees to or for related organization(s)			1d		~
е	Loans or loan guarantees by related organization(s)			<b>1e</b>		~
f	Dividends from related organization(s)					~
g	Sale of assets to related organization(s)			<b>1</b> g		~
h	Purchase of assets from related organization(s)					~
i	Exchange of assets with related organization(s)					~
j	Lease of facilities, equipment, or other assets to related organization(s)					~
k	Lease of facilities, equipment, or other assets from related organization(s)			1k		~
I	Performance of services or membership or fundraising solicitations for related organization(s)					~
m	Performance of services or membership or fundraising solicitations by related organization(s)					~
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1n		~
ο	Sharing of paid employees with related organization(s)			10		~
р	Reimbursement paid to related organization(s) for expenses			1р		~
q	Reimbursement paid by related organization(s) for expenses			1q		~
r	Other transfer of cash or property to related organization(s)					~
S	Other transfer of cash or property from related organization(s)			1s		~
2	If the answer to any of the above is "Yes," see the instructions for information on who must c	complete this line, incl	uding covered relation	ships and transaction th	ireshol	ds.
	(a)	(b)	(c)	(d)		
	Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amo	unt invo	lved
		(ypo (u - o)		µ		
(1)				<u> </u>		
(2)				<u> </u>		
(3)						
				l		
(4)						
				l		
(5)						
				l		
(6)				·		
				Schedule R (For	rm 990)	) 2019

#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	<b>(a)</b> Name, address, and EIN of entity	(state or foreign income (rela country) unrelated, exc		(d) Predominant income (related, unrelated, excluded from tax under			<b>(g)</b> Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
				from tax under sections 512–514)	Yes	No			Yes	No		Yes	No	1
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														

Schedule R (Form 990) 2019

#### Part IV Identification of Related Organizations Taxable as a Corporation or Trust (continued)

(a) Name, address and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C-corp, S-corp or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		o)(13) rolled
								Yes	No
(1) CHARITABLE REMAINDER TRUST (1)	GRANT MAKING	СА	N/A	TRUST	N/A	N/A	N/A		~