## EXTENDED TO MAY 17, 2021

## fom 990

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- Do not enter social security numbers on this form as it may be made public.
- Go to www.irs.gov/Form990 for instructions and the latest information.


| Part I | Summary |
| :--- | :--- |



## Part II Signature Block

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


## Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III
1 Briefly describe the organization's mission:
THE GOALS OF WOODCRAFT'S NVISION AFTER SCHOOL PROGRAM ARE TO DECREASE RISK FACTORS IMPINGING ON CHILDREN AND YOUTH AND TO INCREASE THEIR CHANCES FOR SUCCESS IN SCHOOL AND IN LIFE THROUGH YOUTH DEVELOPMENT PROGRAMS FOR LOW INCOME AND/OR AT-RISK YOUTH.
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
If "Yes," describe these new services on Schedule O.
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?
If "Yes," describe these changes on Schedule O.
4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501 (c)(3) and 501 (c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a (Code: $\quad$ ) (Expenses $\$ \quad 9,231,590$ • including grants of $\$ \ldots$ ) (Revenue $\$ \quad 243,706$.
AFTER SCHOOL YOUTH DEVELOPMENT PROGRAMS: THE NVISION AFTER SCHOOL
PROGRAM PROVIDES ACADEMIC ENRICHMENT AND RECREATION PROGRAMS FOR YOUTH
AGES 6-18. PROGRAMS ARE OFFERED FIVE DAYS A WEEK UNTIL 6:00 PM ON
SCHOOL CAMPUSES AND IN COMMUNITY CENTERS. THE NVISION PROGRAM INCLUDES
A HOMEWORK CLINIC, FITNESS PERIOD, HEALTHY SNACK AND SPECIAL INTEREST
CLUBS. CLUBS OFFER A WIDE RANGE OF ACTIVITIES THAT BUILD
SELF-CONFIDENCE, IMPROVE ACADEMIC PERFORMANCE, AND STRENGTHEN
LEADERSHIP ABILITIES. TOTAL CHILDREN BENEFITED: 11,190.
$\qquad$
$\qquad$
$\qquad$
多.


1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes, " complete Schedule A
2 Is the organization required to complete Schedule B, Schedule of Contributors?
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes, " complete Schedule C, Part I
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes, " complete Schedule C, Part II
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes, " complete Schedule C, Part III
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
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes, " complete Schedule D, Part III
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes, " complete Schedule D, Part IV
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes, " complete Schedule D, Part V
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.
a Did the organization report an amount for land, buildings, and equipment in Part X , line 10? If "Yes, " complete Schedule D, Part VI
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? If "Yes," complete Schedule D, Part VII
c Did the organization report an amount for investments - program related in Part $X$, line 13 , that is $5 \%$ or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII
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? If "Yes," complete Schedule D, Part IX
e Did the organization report an amount for other liabilities in Part $X$, line 25? If "Yes, " complete Schedule D, Part X
$f$ Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes, " complete Schedule D, Part X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes, " complete Schedule D, Parts XI and XII
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
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
14a Did the organization maintain an office, employees, or agents outside of the United States?
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? If "Yes, " complete Schedule F, Parts I and IV
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes, " complete Schedule F, Parts II and IV
16 Did the organization report on Part IX, column (A), line 3, more than $\$ 5,000$ of aggregate grants or other assistance to or for foreign individuals? If "Yes, " complete Schedule F, Parts III and IV
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? If "Yes, " complete Schedule G, Part I
18 Did the organization report more than $\$ 15,000$ total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes, " complete Schedule G, Part II
19 Did the organization report more than $\$ 15,000$ of gross income from gaming activities on Part VIII, line 9a? If "Yes, " complete Schedule G, Part III
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?
21 Did the organization report more than $\$ 5,000$ of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

|  | Yes | No |
| :---: | :---: | :---: |
| 1 | X |  |
| 2 | X |  |
| 3 |  | X |
| 4 |  | X |
| 5 |  | X |
| 6 |  | X |
| 7 |  | X |
| 8 |  | X |
| 9 |  | X |
| 10 | X |  |
| 11a | X |  |
| 11b |  | X |
| 11c |  | X |
| 11d |  | X |
| 11e | X |  |
| 11f | X |  |
| 12a | X |  |
| 12b |  | X |
| 13 |  | X |
| 14a |  | X |
| 14b |  | X |
| 15 |  | X |
| 16 |  | X |
| 17 |  | X |
| 18 |  | X |
| 19 |  | X |
| 20a |  | X |
| 20b |  |  |
| 21 |  | X |

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
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes, " complete Schedule J

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

|  | Yes | No |
| :---: | :---: | :---: |
| 22 |  | X |
| 23 | X |  |
| 24a |  | X |
| 24b |  |  |
| 24c |  |  |
| 24d |  |  |
| 25a |  | X |
| 25b |  | X |
| 26 |  | X |
| 27 |  | X |
| 28a |  | X |
| 28b |  | X |
| 28c |  | X |
| 29 | X |  |
| 30 |  | X |
| 31 |  | X |
| 32 |  | X |
| 33 |  | X |
| 34 |  | X |
| 35a |  | X |
| 35b |  |  |
| 36 |  | X |
| 37 |  | X |
| 38 | X |  |

## 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

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable
b Enter the number of Forms $W$-2G included in line 1a. Enter -0 - if not applicable

| $\mathbf{1 a}$ | 41 |
| :---: | ---: |
| 1 b | 0 |

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

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

b If at least one is reported on line 2 a , did the organization file all required federal employment tax returns?.
Note: If the sum of lines 1 a and 2 a is greater than 250, you may be required to e-file (see instructions)
3a Did the organization have unrelated business gross income of $\$ 1,000$ or more during the year?
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
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).
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?
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 5 a or 5 b , did the organization file Form 8886 - T ?
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?
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
7 Organizations that may receive deductible contributions under section 170(c).
a Did the organization receive a payment in excess of $\$ 75$ made partly as a contribution and partly for goods and services provided to the payor?
b If "Yes," did the organization notify the donor of the value of the goods or services provided?
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?
d If "Yes," indicate the number of Forms 8282 filed during the year
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?

N/A
9 Sponsoring organizations maintaining donor advised funds.
a Did the sponsoring organization make any taxable distributions under section 4966?
N/A
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A
10 Section 501(c)(7) organizations. Enter:
a Initiation fees and capital contributions included on Part VIII, line 12
N/A
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

|  | $10 a$ |
| :--- | :--- |
|  | 10 b |
|  |  |

11 Section 501(c)(12) organizations. Enter:
a Gross income from members or shareholders
................................................................. amounts due or received from them.)

N/A
b Gross income from other sources (Do not net amounts due or paid to other sources against

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year .....N/A... 12b
13 Section 501(c)(29) qualified nonprofit health insurance issuers.
a Is the organization licensed to issue qualified health plans in more than one state?
N/A
Note: See the instructions for additional information the organization must report on Schedule O.
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans
c Enter the amount of reserves on hand
14a Did the organization receive any payments for indoor tanning services during the tax year?
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule $O$
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? 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.

## Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.
b Enter the number of voting members included on line 1a, above, who are independent
....

| $\mathbf{1 a}$ | 14 |
| :---: | :---: |
|  |  |
| $\mathbf{1 b}$ |  |

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?
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?
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?
5 Did the organization become aware during the year of a significant diversion of the organization's assets?
6 Did the organization have members or stockholders?
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?
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:
a The governing body?
b Each committee with authority to act on behalf of the governing body?
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


Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

10a Did the organization have local chapters, branches, or affiliates?
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.
12a Did the organization have a written conflict of interest policy? If "No," go to line 13
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes, " describe in Schedule O how this was done
13 Did the organization have a written whistleblower policy?
14 Did the organization have a written document retention and destruction policy?
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?
a The organization's CEO, Executive Director, or top management official
b Other officers or key employees of the organization
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?
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?

|  | Yes | No |
| :---: | :---: | :---: |
| 10a |  | $X$ |
| 10b |  |  |
| $11 a$ | $X$ |  |
|  |  |  |
| $12 a$ | $X$ |  |
| $12 b$ | $X$ |  |
| $12 c$ | $X$ |  |
| 13 | $X$ |  |
| 14 | $X$ |  |
|  |  |  |
| $15 a$ | $X$ |  |
| $15 b$ | $X$ |  |
|  |  |  |
| $16 a$ |  | $X$ |
|  |  |  |
| $16 b$ |  |  |

## Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed CA , NM
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501 (c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
$\square$ Own website
Another's website X Upon requestOther (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
JULEE BROOKS - (213)249-9293
340 E. SECOND STREET, NO. 200, LOS ANGELES, CA 90012

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter - 0 - in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $\$ 100,000$ from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than $\$ 100,000$ of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than $\$ 10,000$ of reportable compensation from the organization and any related organizations.
See instructions for the order in which to list the persons above.
$\square$ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) <br> Name and title | (B) <br> Anerage <br> hours per <br> week <br> (list any <br> hours for <br> related <br> organizations <br> below <br> line) | (C) <br> Position (do not check more than one box, unless person is both an officer and a |  |  |  |  | (D)Reportablecompensationfromtheorganization(W-2/1099-MISC) | (E)Reportablecompensationfrom relatedorganizations(W-2/1099-MISC) | (F) <br> Estimated <br> amount of <br> other compensation from the organization and related organizations |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |
| (1) WILL ADAMS | 1.00 |  |  |  |  |  |  |  |  |
| PRESIDENT |  | x |  | X |  |  | 0. | 0. | 0. |
| (2) JONATHAN SWEET | 1.00 |  |  |  |  |  |  |  |  |
| 1ST VICE-PRESIDENT |  | X |  | X |  |  | 0. | 0. | 0 . |
| (3) COURTNEY SMITH | 1.00 |  |  |  |  |  |  |  |  |
| 2ND VICE-PRESIDENT |  | x |  | X |  |  | 0. | 0. | 0 . |
| (4) CELESTE AHL | 1.00 |  |  |  |  |  |  |  |  |
| SECRETARY |  | x |  | X |  |  | 0. | 0. | 0. |
| (5) Steven Canup | 1.00 |  |  |  |  |  |  |  |  |
| treasurer |  | X |  | X |  |  | 0. | 0. | 0. |
| (6) ELLEN CHIANG | 1.00 |  |  |  |  |  |  |  |  |
| director |  | X |  |  |  |  | 0. | 0. | 0. |
| (7) KIMBERLY WEST ISAACS | 1.00 |  |  |  |  |  |  |  |  |
| DIRECTOR |  | x |  |  |  |  | 0. | 0. | 0 . |
| (8) Kathleen laub | 1.00 |  |  |  |  |  |  |  |  |
| director |  | X |  |  |  |  | 0. | 0. | 0 。 |
| (9) KENNETH KORMAN | 1.00 |  |  |  |  |  |  |  |  |
| DIRECTOR |  | x |  |  |  |  | 0. | 0. | 0 . |
| (10) WAYNE MACK | 1.00 |  |  |  |  |  |  |  |  |
| DIRECTOR |  | X |  |  |  |  | 0. | 0. | 0. |
| (11) PETER ANDERSON | 1.00 |  |  |  |  |  |  |  |  |
| DIRECTOR |  | X |  |  |  |  | 0. | 0. | 0 。 |
| (12) FRANCISO LOZANO | 1.00 |  |  |  |  |  |  |  |  |
| director |  | x |  |  |  |  | 0. | 0. | 0 . |
| (13) MARIE PAVLICH | 1.00 |  |  |  |  |  |  |  |  |
| director |  | X |  |  |  |  | 0. | 0. | 0 . |
| (14) JULEE BROOKS | 40.00 |  |  |  |  |  |  |  |  |
| CEo |  |  |  | X |  |  | 204,354. | 0. | 20,837. |
| (15) DARLINGTON AHAIWE | 40.00 |  |  |  |  |  |  |  |  |
| CFO UNTIL DECEMBER 2019 |  |  |  | X |  |  | 138,889. | 0. | 9,845. |
| (16) CELINA SALINAS | 40.00 |  |  |  |  |  |  |  |  |
| coo |  |  |  | X |  |  | 104,191. | 0. | 7,199. |
| (17) CHRISTY MOODY | 40.00 |  |  |  |  |  |  |  |  |
| CDO |  |  |  | X |  |  | 90,958. | 0. | 691. |


\section*{| Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) |
| :--- | :--- | :--- |}



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


3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1 a? If "Yes, " complete Schedule $J$ for such individual
4 For any individual listed on line 1 a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $\$ 150,000$ ? 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) <br> Name and business address <br> NONE | (B) <br> (C) | (Cescription of services |
| :--- | :--- | :--- |
|  |  |  |
|  |  |  |
|  |  |  |
| Compensation |  |  |



Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| Check if Schedule O contains a response or note to any line in this Part IX |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | Total (A) ${ }^{(A)}$ | $\begin{aligned} & \text { (B) } \\ & \text { Program service } \\ & \text { expenses } \end{aligned}$ | (C) general expenses | $\begin{gathered} \text { Fundraising } \\ \text { expenses } \end{gathered}$ |
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 <br> 2 Grants and other assistance to domestic individuals. See Part IV, line 22 <br> 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| 5 Compensation of current officers, directors, trustees, and key employees | 551,270. | 99,091. | 452,179. |  |
| 6 Compensation not included above to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section 4958(c)(3)(B) |  |  |  |  |
| 7 Other salaries and wages | 6,883,929. | 6,484,265. | 336,187. | 63,477. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 52,662. | 46,855. | 5,355. | 452. |
| Other employee benefits | 476,662. | 453,944. | 22,664. | 54. |
| 10 Payroll taxes | 595,232. | 533,379. | 56,997. | 4,856. |
| 11 Fees for services (nonemployees): <br> a Management |  |  |  |  |
| b Legal |  |  |  |  |
| c Accounting |  |  |  |  |
| d Lobbying <br> e Professional fundraising services. See Part IV, line 17 <br> f Investment management fees <br> g Other. (If line 11 g amount exceeds $10 \%$ of line 25 , column (A) amount, list line 11 g expenses on Sch 0 .) |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  | 566,109. | 366,077. | 189,959. | 10,073. |
| 12 Advertising and promotion |  |  |  |  |
| 13 Office expenses |  |  |  |  |
| 14 Information technology |  |  |  |  |
| 15 Royalties |  |  |  |  |
| 16 Occupancy | 295,826. | 251,528. | 44,298. |  |
| 17 Travel |  |  |  |  |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. |  |  |  |  |
| 19 Conferences, conventions, and meetings | 51,050. | 25,296. | 19,002. | 6,752. |
| 20 Interest |  |  |  |  |
| 21 Payments to affiliates |  |  |  |  |
| 22 Depreciation, depletion, and amortization | 26,477. | 26,477. |  |  |
| 23 Insurance | 73,843. | 48,816. | 25,027. |  |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24 e amount exceeds $10 \%$ of line 25 , column (A) amount, list line 24 e expenses on Schedule 0 .) |  |  |  |  |
| a FOOD | 733,456. | 733,456. |  |  |
| b PROGRAM SUPPLIES | 348,632. | 327,820. | 20,812. |  |
| TELEPHONE | 55,404. | 50,984. | 4,420. |  |
| PRINTING | 48,757. | 48,743. |  | 14. |
| e All other expenses | 109,179. | 61,844. | 47,270. | 65. |
| 25 Total functional expenses. Add lines 1 through 24e | 10,868,488. | 9,558,575. | 1,224,170. | 85,743. |
| 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 $\square$ if following SOP 98-2 (ASC 958-720) |  |  |  |  |
| 932010 01-20-20 | 10 10 (10) |  |  | Form 990 (2019) |
| 25031179408410125 |  |  |  | 101251 |



\section*{| 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)
2 Total expenses (must equal Part IX, column (A), line 25)
3 Revenue less expenses. Subtract line 2 from line 1
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))
5 Net unrealized gains (losses) on investments
6 Donated services and use of facilities
7 Investment expenses
8 Prior period adjustments
9 Other changes in net assets or fund balances (explain on Schedule O)
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))

| 1 | $11,231,103$. |
| ---: | ---: |
| 2 | $10,868,488$. |
| 3 | $362,615$. |
| 4 | $4,250,653$. |
| 5 |  |
| 6 |  |
| 7 |  |
| 8 |  |
| 9 | 0 |
| 10 | $4,613,268$. |

Part XII Financial Statements and Reporting
Check if Schedule O contains a response or note to any line in this Part XII
1 Accounting method used to prepare the Form 990: $\square$ Cash $\quad \mathrm{X}$ Accrual $\square$ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
$\square$ Separate basis $\quad \square$ Consolidated basis $\quad \square$ Both consolidated and separate basis
b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
X Separate basis $\quad \square$ Consolidated basis $\quad \square$ Both consolidated and separate basis
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits


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The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)
$1 \square$ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
$2 \square$ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
$3 \quad$ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
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:
$5 \square$ 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.)
$6 \quad$ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
$7 \quad$ 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.)
$8 \square$ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
$9 \quad$ An agricultural research organization described in section $\mathbf{1 7 0}(\mathbf{b})(\mathbf{1})(\mathbf{A})(\mathrm{ix})$ 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 X 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.)
$11 \square$ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
$12 \square$ 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 $\quad \square$
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 $\square$ 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 $\quad \square$ 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).


## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7 , or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

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

| Section A. Public Support |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Calendar year (or fiscal year beginning in) <br> 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
|  | 8,075,564. | 8,264,692. | 9,946,183. | 9,857,386. | 10,724,283. | 46,868,108. |
| 2 Gross receipts from admissions, merchandise sold or services per formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose <br> 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | 307,840. | 606,921. | 533,598. | 748,938. | 472,122. | 2,669,419. |
|  |  |  |  |  |  |  |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf |  |  |  |  |  |  |
| the organization without charge |  |  |  |  |  |  |
| 6 Total. Add lines 1 through $5 \ldots \ldots .$. | 8,383,404. | 8,871,613. | 10,479,781. | 10,606,324. | 11,196,405. | 49,537,527. |
| 7a Amounts included on lines 1,2, and 3 received from disqualified persons | 2,500. | 2,900. | 5,000. |  | 10,000. | 20,400. |
| 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 |  |  |  |  |  | 0. |
| c Add lines 7 a and 7 b | 2,500. | 2,900. | 5,000. |  | 10,000. | 20,400. |
| 8 Public support. (subtractine 7 citam line6.) |  |  |  |  |  | 49,517,127. |
| Section B. Total Support |  |  |  |  |  |  |
| Calendar year (or fiscal year beginning in) <br> 9 Amounts from line 6 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
|  | 8,383,404. | 8,871,613. | 10,479,781. | 10,606,324. | 11,196,405. | 49,537,527. |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources <br> b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | 20,354. | 14,871. | 16,363. | 26,991. | 18,301. | 96,880. |
|  |  | 848. | 196. | 2,313. |  | 3,357. |
| c Add lines 10a and 10b <br> 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | 20,354. | 15,719. | 16,559. | 29,304. | 18,301. | 100,237. |
|  |  |  |  |  |  |  |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) <br> 13 Total support. (Add lines $9,10 \mathrm{c}, 11$, and 12.) | 80,731. | 191,369. | 11,301. | 14,374. | 16,397. | 314,172. |
|  | 8,484,489. | 9,078,701. | 10,507,641. | 10,650,002. | 11,231,103. | 49,951,936. |

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

## Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))
16 Public support percentage from 2018 Schedule A, Part III, line 15
15

| 99.13 | $\%$ |
| :--- | :--- |
| 98.93 | $\%$ |

## Section D. Computation of Investment Income Percentage



19a $331 / 3 \%$ support tests - 2019. If the organization did not check the box on line 14 , and line 15 is more than $331 / 3 \%$, and line 17 is not more than $331 / 3 \%$, check this box andstop here. The organization qualifies as a publicly supported organization
b $33 \mathbf{1 / 3 \%}$ support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than $331 / 3 \%$, and line 18 is not more than $331 / 3 \%$, check this box andstop here. The organization qualifies as a publicly supported organization


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


## 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.)


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?
b A family member of a person described in (a) above?
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.

|  | Yes | No |
| :---: | :---: | :---: |
|  |  |  |
| 11a |  |  |
| 11 b |  |  |
| 11 c |  |  |

## Section B. Type I Supporting Organizations

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, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
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.


## 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

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?
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? If "No, " explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
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? If "Yes, " describe in Part VI the role the organization's supported organizations played in this regard.


## 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 yea(see instructions).
a $\quad$ The organization satisfied the Activities Test. Complete line 2 below.
b $\square$ The organization is the parent of each of its supported organizations. Complete line $\mathbf{3}$ below.
c $\quad$ 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.

|  | Yes | No |
| :---: | :---: | :---: |
|  |  |  |
|  |  |  |
|  |  |  |
| 2a |  |  |
|  |  |  |
| 2b |  |  |
|  |  |  |
| 3a |  |  |
|  |  |  |
| 3b |  |  | 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 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 Part VI): |  |  |  |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 |  |  |
| 3 Subtract line 2 from line 1d. | 3 |  |  |
| 4 Cash deemed held for exempt use. Enter 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 |  |  |
| 3 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 |  |  |

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

| Section 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 purposes of supported organizations |  |  |  |
| 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 which the organization is responsive (provide details in Part VI). See instructions. |  |  |  |
| 9 Distributable amount for 2019 from Section C, line 6 |  |  |  |
| 10 Line 8 amount divided by line 9 amount |  |  |  |
| Section E- Distribution Allocations (see instructions) | (i) <br> Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) <br> 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 Part VI). See instructions. |  |  |  |
| 3 Excess distributions carryover, if any, to 2019 |  |  |  |
| a 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 : \$ |  |  |  |
| a Applied to underdistributions of prior years |  |  |  |
| b Applied to 2019 distributable amount |  |  |  |
| c Remainder. Subtract lines 4a and 4b from 4. |  |  |  |
| 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3 g and 4 a from line 2. For result greater than zero, explain in Part VI. See instructions. |  |  |  |
| 6 Remaining underdistributions for 2019. Subtract lines 3 h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. |  |  |  |
| 7 Excess distributions carryover to 2020. Add lines 3 j and 4 c . |  |  |  |
| 8 Breakdown of line 7: |  |  |  |
| a Excess from 2015 |  |  |  |
| b Excess from 2016 |  |  |  |
| c Excess from 2017 |  |  |  |
| d Excess from 2018 |  |  |  |
| e Excess from 2019 |  |  |  |

Part VI 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.)

## Schedule A

## Payments from Disqualified Persons

 Included on Part III, Line 7a| ** Do Not File ${ }^{* *}$$* * *$ Not Open to Public Inspection *** |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Payer's Name | $\begin{gathered} \hline 2015 \\ \text { Amount } \end{gathered}$ | $\begin{gathered} \hline 2016 \\ \text { Amount } \end{gathered}$ | $\begin{gathered} 2017 \\ \text { Amount } \end{gathered}$ | $\begin{gathered} 2018 \\ \text { Amount } \end{gathered}$ | $\begin{gathered} \hline 2019 \\ \text { Amount } \end{gathered}$ |
| KENNETH KORMAN | 2,500. | 2,000. | 5,000. | 0. | 10,000. |
| PETE ANDERSON | 0. | 750. | 0. | 0. | 0. |
| KIM WEST | 0. | 150. | 0. | 0. | 0. |
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|  |  |  |  |  |  |
| Total to Schedule A, Part III, Line 7a | 2,500. | 2,900. | 5,000. |  | 10,000. |

Organization type (check one):

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

X 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 $331 / 3 \%$ support test of the regulations under sections $509(a)(1)$ and $170(b)(1)(A)(v i)$, that checked Schedule A (Form 990 or $990-E Z)$, 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 $990-E Z$ 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 \$ $\qquad$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).

WOODCRAFT RANGERS
95-1729319
Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| :---: | :---: | :---: | :---: |
| 1 | JUST KEEP LIVIN FOUNDATION 15260 VENTURA BLVD, SUITE 2100 SHERMAN OAKS, CA 91403 | \$ 14,500. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 2 | THE GREEN FOUNDATION <br> 201 S. LAKE AVE., SUITE 605 <br> PASADENA, CA 91101 | \$ 45,000. | Person <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 3 | UNITED WAY <br> 1150 S OLIVE ST., SUITE T 500 LOS ANGELES, CA 90015 | \$ 15,000. | Person <br> Payroll $\square$ <br> Noncash <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 4 | EMPLOYEE COMMUNITY FUND OF BOEING CALIFORNIA 2201 SEAL BEACH BLVD SEAL BEACH, CA 90740 | \$ 3,000. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 5 | LA84 FOUNDATION RECOGNITION <br> 2141 WEST ADAMS BL <br> LOS ANGELES, CA 90018 | \$ 75,000. | Person <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 6 | THE ROSE HILLS FOUNDATION <br> 225 S LAKE AVE STE 1250 $\text { PASADENA, CA } 91101$ | \$ 50,000. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| 923452 11-06-19 |  | 22 Schedule B (Form 990, 990-EZ, or 990-PF) (2019) |  |
| 5031 | $79408410125 \quad 2019.05070$ | FT RANGERS | $10125 \ldots 1$ |

WOODCRAFT RANGERS
95-1729319
Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| :---: | :---: | :---: | :---: |
| 7 | THE FRIEDA C FOX FAMILY FOUNDATION <br> 12411 VENTURA BLVD <br> STUDIO CITY, CA 91604 | \$ 10,000. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) Total contributions | (d) <br> Type of contribution |
| 8 | SOUTHERN CALIFORNIA EDISON GRANT GO1, QUAD 4A, 2244 WALNUT GROVE AVENUE ROSEMEAD, CA 91770 | \$ 5,000. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 9 | JKL FOUNDATION <br> 15950 DALLAS PKWY <br> DALLAS, CA 75248 | \$ 29,000. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 10 | CLA FOUNDATION <br> $220 \quad$ S <br> 6TH | \$ 15,000. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 11 | KAISER FOUNDATION $\begin{aligned} & 1 \text { KAISER PLZ STE 15L } \\ & \text { OAKLAND, CA } 94612 \end{aligned}$ | \$ 30,000. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 12 | DWIGHT STUART FOUNDATION 9595 WILSHIRE BOULEVARD, SUITE 212 BEVERLY HILLS, CA 90212 | \$ 25,000. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| 923452 11-06-19 23 |  | Schedule B (Form 990, 990-EZ, or 990-PF) (2019) |  |
| 5031 | 79408410125 2019.05070 WOODCRA | FT RANGERS | $10125 \ldots 1$ |

WOODCRAFT RANGERS
95-1729319
Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| :---: | :---: | :---: | :---: |
| 13 | NESBIT FOUNDATION $\text { PO BOX } 803878$ $\text { CHICAGO, IL } 60680$ | \$ 35,000. | Person X <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) Total contributions | (d) <br> Type of contribution |
| 14 | GOODWIN FAMILY MEMORIAL TRUST <br> 6325 S RAINBOW BLVD STE 300 LAS VEGAS, NV 89118 | \$ 6,300. | Person X <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 15 | THE HEARST FOUNDATION <br> 300 W 57TH ST FL 26W <br> NEW YORK, NY 10019 | \$ 50,000. | Person X <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 16 | KENNETH KORMAN 10500 WYTON DR. LOS ANGELES, CA 90024 | \$ 5,250. | Person X <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 17 | RACHEL BERLINER $\begin{aligned} & \text { PO BOX } 449 \\ & \hline \text { PETALUMA, CA } 94953 \\ & \hline \end{aligned}$ | \$ 10,000. | Person X <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 18 | LOS ANGELES UNIFIED SCHOOL DISTRICT <br> 333 S BEAUDRY AVE <br> LOS ANGELES, CA 90017 | \$ 5, 393,796. | Person X <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| 923452 11-06-19 2 |  | Schedule B (Form 990, 990-EZ, or 990-PF) (2019) |  |
| 5031 | 79408410125 2019.05070 WOO | FT RANGERS | $10125 \ldots 1$ |

WOODCRAFT RANGERS
95-1729319
Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| :---: | :---: | :---: | :---: |
| 19 | GARVEY SCHOOL DISTRICT <br> 2730 DEL MAR AVE <br> ROSEMEAD, CA 91770 | \$ 1,369,937. | Person $\square$ <br> Payroll $\square$ Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 20 | ENVIRONMENTAL CHARTER SCHOOLS <br> 3600 W IMPERIAL HWY <br> INGLEWOOD, CA 90303 | \$ 320,106. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 21 | LOS ANGELES UNIFIED SCHOOL DISTRICT <br> 333 S BEAUDRY AVE <br> LOS ANGELES, CA 90017 | \$ 733,456. | Person <br> Payroll $\square$ <br> Noncash <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 22 | INGLEWOOD SCHOOL DISTRICT <br> 401 S INGLEWOOD AVE <br> INGLEWOOD, CA 90301 | \$ $1,117,692$. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 23 | LOS ANGELES ACADEMY OF ARTS AND ENTERPRISE <br> 1200 W. COLTON STREET <br> LOS ANGELES, CA 90026 | \$ $130,816$. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| 24 | ASPIRE PUBLIC SCHOOLS 1001 22ND AVE. $\text { OAKLAND, CA } 94606$ | \$ 159,976. | Person $\square$ <br> Payroll $\square$ <br> Noncash $\square$ <br> (Complete Part II for noncash contributions.) |
| 923452 11-06-19 2 |  | Schedule B (Form 990, 990-EZ, or 990-PF) (2019) |  |
| 5031 | 79408410125 2019.05070 WOO | FT RANGERS | $10125 \ldots 1$ |

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


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

WOODCRAFT RANGERS
95-1729319
Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.)
 \$ Use duplicate copies of Part III if additional space is needed

| (a) No. <br> from <br> Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| :---: | :---: | :---: | :---: |
|  | - | - | - |
|  | - | - |  |

(e) Transfer of gift

(e) Transfer of gift

(e) Transfer of gift

(e) Transfer of gift


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

1 Total number at end of year
2 Aggregate value of contributions to (during year)
3 Aggregate value of grants from (during year)
4 Aggregate value at end of year

| (a) Donor advised funds | (b) Funds and other accounts |
| :---: | :---: |
|  |  |
|  |  |
|  |  |
|  |  |

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?


6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

|  | (a) Donor advised funds |
| :---: | :---: |
|  |  |
| year) |  |
|  |  |
|  |  |

(b) Funds and other accounts

Part II $\quad$ Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.
1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education)


Preservation of a historically important land area Protection of natural habitat

Preservation of a certified historic structure Preservation of open space
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
a Total number of conservation easements
b Total acreage restricted by conservation easements
c Number of conservation easements on a certified historic structure included in (a)
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register

|  | Held at the End of the Tax Year |
| :--- | :--- |
| $\mathbf{2 a}$ |  |
| $2 b$ |  |
| $2 c$ |  |
| $2 d$ |  |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?


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

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year - \$ $\qquad$
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?


9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

\section*{| Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. |
| :--- | :--- | Complete if the organization answered "Yes" on Form 990, Part IV, line 8.}

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
(i) Revenue included on Form 990, Part VIII, line 1

- \$
(ii) Assets included in Form 990, Part X
- \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:
a Revenue included on Form 990, Part VIII, line 1 ................................................................................... $\$$
b Assets included in Form 990, Part X
$>\$$
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.
Schedule D (Form 990) 2019

\section*{| Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued) |
| :--- | :--- |}

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

| $\mathbf{a}$ | $\square$ | Public exhibition |
| :--- | :--- | :--- |
| $\mathbf{b}$ | $\square$ | Scholarly research |
| $\mathbf{c}$ | $\square$ | Preservation for future generations |

d Loan or exchange program
b Scholarly research
e Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

b If "Yes," explain the arrangement in Part XIII and complete the following table:
c Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance
2a Did the organization include an amount on Form 990, Part $X$, line 21, for escrow or custodial account liability?

|  | Amount |  |
| :---: | :--- | :---: |
| 1c |  |  |
| 1d |  |  |
| 1e |  |  |
| 1f |  |  |

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII
Part V $\quad$ Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

|  | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1a Beginning of year balance | 70,000. | 70,000. | 70,000. | 70,000. | 70,000. |
| b Contributions |  |  |  |  |  |
| c Net investment earnings, gains, and losses |  |  |  |  |  |
| d Grants or scholarships |  |  |  |  |  |
| e Other expenditures for facilities and programs |  |  |  |  |  |
| f Administrative expenses |  |  |  |  |  |
| $g$ End of year balance | 70,000. | 70,000. | 70,000. | 70,000. | 70,000. |

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
a Board designated or quasi-endowment $\rightarrow$. 00 \%
b Permanent endowment $100.00 \%$
c Term endowment .00 \%
The percentages on lines $2 \mathrm{a}, 2 \mathrm{~b}$, and 2 c should equal $100 \%$.
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
(i) Unrelated organizations

b If "Yes" on line 3 a (ii), are the related organizations listed as required on Schedule R?
4 Describe in Part XIII the intended uses of the organization's endowment funds.

## Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
| :---: | :---: | :---: | :---: | :---: |
| 1a Land <br> b Buildings <br> c Leasehold improvements <br> d Equipment <br> e Other |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | 1,097,096. | 1,021,625. | 75,471. |
|  |  |  |  |  |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) |  |  |  | 75,471. |

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| :--- | :--- | :--- |
| (1) Financial derivatives...........................$~$ |  |  |
| (2) Closely held equity interests <br> (3) Other <br> (A) |  |  |
| (B) |  |  |
| (C) |  |  |
| (D) |  |  |
| (E) |  |  |
| (F) |  |  |
| (G) |  |  |
| (H) |  |  |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) |  |  |
| Part |  |  |


| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) |
| :--- |
| Part VIII Investments - Program Related. |

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

## Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
| :---: | :---: |
| (1) |  |
| (2) |  |
| (3) |  |
| (4) |  |
| (5) |  |
| (6) |  |
| (7) |  |
| (8) |  |
| (9) |  |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) |  |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

## Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.
1.
(a) Description of liability
(b) Book value

1) Federal income taxes
(2) PPP LOAN ADVANCE
(3)
(4)
(5)
(6)
(7)
(8)
(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ........................................................................ $>1,603,900$.
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... X Schedule D (Form 990) 2019

\section*{| Part XI | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. |
| :--- | :--- |}

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

|  | Total revenue, gains, and other support per audited financial statements |  |  | 1 | 11,830,551. |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2 Amounts i |  |  | 2e | 599,448. |
| Net unrealized gains (losses) on investments Donated services and use of facilities |  |  |  |  |  |
|  |  |  |  |  |  |
| C | Recoveries of prior year grants | 2c |  |  |  |
| d | Other (Describe in Part XIII.) | 2d |  |  |  |
| e | Add lines 2a through 2d |  |  |  |  |
| 3 | Subtract line 2e from line 1 |  |  | 3 | 11,231,103. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: |  |  |  |  |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a |  |  |  |
| b | Other (Describe in Part XIII.) | 4b |  |  |  |
| c | Add lines 4a and 4b |  |  | 4c | 0 . |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) |  |  | 5 | 11,231,103. |

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

| 1 | Total expenses and losses per audited financial statements |  |  | 1 | 11,467,936. |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: |  |  |  |  |
| a | Donated services and use of facilities | 2a | 599,448. |  |  |
| b | Prior year adjustments | 2b |  |  |  |
| c | Other losses | 2 c |  |  |  |
| d | d Other (Describe in Part XIII.) | 2d |  |  |  |
|  | Add lines 2a through 2d |  |  | 2 e | 599,448. |
| 3 | Subtract line 2e from line 1 |  |  | 3 | 10,868,488. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: |  |  |  |  |
|  | Investment expenses not included on Form 990, Part VIII, line 7b | 4a |  |  |  |
|  | b Other (Describe in Part XIII.) | 4b |  |  |  |
|  | Add lines 4 a and $\mathbf{4 b}$ |  |  | 4c | 0. |
|  | Total expenses. Add lines 3 and 4 c . (This must equal Form 990, Pa |  |  | 5 | 10,868,488. |

## Part XIII| 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.

## PART V, LINE 4:

TO ENSURE LONG-TERM FUNDING OF CAMPERSHIPS FOR YOUNG PEOPLE.

PART X, LINE 2:
THE ORGANIZATION IS A NONPROFIT PUBLIC BENEFIT CORPORATION ORGANIZED UNDER THE LAWS OF CALIFORNIA AND, AS SUCH, IS EXEMPT FROM FEDERAL AND STATE

INCOME TAXES UNDER INTERNAL REVENUE CODE (IRC) SECTION 501(C)(3) AND
CORRESPONDING STATE PROVISIONS.

THE ORGANIZATION RECOGNIZES THE FINANCIAL STATEMENT BENEFIT OF TAX

POSITIONS, SUCH AS FILING STATUS OF TAX-EXEMPT, ONLY AFTER DETERMINING THAT THE RELEVANT TAX AUTHORITY WOULD MORE LIKELY THAN NOT SUSTAIN THE

# For certain Officers, Directors, Trustees, Key Employees, and Highest 

Compensated Employees

## WOODCRAFT RANGERS

\section*{| Part I | Questions Regarding Compensation |
| :--- | :--- |}

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.


First-class or charter travel
Travel for companions
Tax indemnification and gross-up payments
Discretionary spending accountHousing allowance or residence for personal use Payments for business use of personal residence Health or social club dues or initiation fees Personal services (such as maid, chauffeur, chef)
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 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.Compensation committee
Independent compensation consultant
Form 990 of other organizations
X Written employment contract
X Compensation survey or study
X Approval by the board or compensation committee

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:
a Receive a severance payment or change-of-control payment?
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:
a The organization?
b Any related organization? If "Yes" on line 5 a or 5b, describe in Part III.
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
a The organization?
b Any related organization? If "Yes" on line 6a or 6b, describe in Part III.
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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.


Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
$\qquad$
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$\qquad$

Go to www.irs.gov/Form990 for instructions and the latest information.
WOODCRAFT RANGERS
Employer identification number 95-1729319


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

Part II 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.

SCHEDULE M, PART I, COLUMN (B):
THE VALUE IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS RECEIVED.
$\qquad$
$\qquad$
$\qquad$
$\qquad$
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$\qquad$
$\qquad$
$\qquad$

SCHEDULE 0
(Form 990 or 990-EZ)
Department of the Treasury Internal Revenue Service Name of the organization

FORM 990, PART VI, SECTION B, LINE 11B:
OUTSIDE AUDITORS \& FINANCE STAFF PREPARE THE INITIAL DRAFT OF FORM 990. THE FORM IS REVIEWED \& APPROVED BY THE ORGANIZATION CHIEF EXECUTIVE OFFICER AND THEN SENT TO THE FULL BOARD BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C:
WOODCRAFT RANGERS REQUIRES ALL EMPLOYEES TO DISCLOSE, AT LEAST ANNUALLY, ALL SOURCES OF INCOME FROM COMPENSATION OR FROM OWNERSHIP OF EVERY OUTSIDE ENTITY THAT (A) SOLD, SUPPLIED OR PROVIDED SERVICES (B) OPERATED A COMPETING ENTERPRISE OR (C) PROVIDED GOODS OR SERVICES TO WOODCRAFT RANGERS IN THE LAST SIX MONTHS. WOODCRAFT RANGERS ALSO REQUIRES ALL DIRECTORS TO ANNUALLY SIGN A STATEMENT AFFIRMING (A) RECEIPT OF CONFLICT OF INTEREST POLICY (B) UNDERSTANDING OF THE POLICY, AND (C) AGREEMENT WITH THE POLICY. THE CONFLICT OF INTEREST POLICY DESCRIBES HOW WOODCRAFT RANGERS WILL RESOLVE POSSIBLE CONFLICTS ON INTEREST.

FORM 990, PART VI, SECTION B, LINE 15:
THE BOARD REVIEWED WOODCRAFT RANGERS' CEO'S COMPENSATION. THE BOARD
REVIEWED DATA OF COMPARABLE COMPENSATION FOR SIMILARLY QUALIFIED NONPROFIT EXECUTIVES. THE OCCURRENCE OF THESE DELIBERATIONS ARE NOTED IN THE BOARD MINUTES.

PROCESS IN DETERMINING CHIEF EXECUTIVE OFFICER ANNUAL COMPENSATION:
1.DURING THE YEAR END BOARD MEETING, THE EXECUTIVE COMMITTEE COMES TOGETHER IN A CLOSED DOOR SESSION TO EVALUATE CHIEF EXECUTIVE OFFICER (CEO) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

| Name of the organization | Employer identification number |
| :--- | :--- | :--- |

COMPENSATION. DURING THIS EVALUATION TIME PERIOD, THE COMMITTEE REVIEWS AND EVALUATES PAST PERFORMANCES WHILE SETTING NEW FISCAL YEAR GOALS FOR THE CEO.
2.THE EXECUTIVE COMMITTEE UTILIZES THE CENTER FOR NONPROFIT MANAGEMENT SALARY STUDY TO PERFORM A COMPARATIVE ANALYSIS AND ARRIVE AT A REASONABLE COMPROMISE FOR THE CEO'S COMPENSATION, ANNUAL RAISE, AND BENEFITS.
3.ONCE THERE IS A CONSENSUS FROM THE EXECUTIVE COMMITTEE, TWO ACTIONS TAKE PLACE. FIRST, THE CEO RECEIVES HIS/HER EVALUATION AND THEN THE BOARD PRESIDENT COMMUNICATES ANY CHANGE IN COMPENSATION/BENEFITS TO HUMAN RESOURCES.

FORM 990, PART VI, SECTION C, LINE 19:
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES, AND FINANCIAL
STATEMENTS ARE AVAILABLE TO EXECUTIVE STAFF AND THE BOARD OF DIRECTORS.
UPON REQUEST FROM THE GENERAL PUBLIC, WOODCRAFT RANGERS WILL PROVIDE ACCESS TO THESE DOCUMENTS AS REQUIRED BY LAW.

FORM 990, PART X, LINE 25
IN MARCH 2020, CONGRESS PASSED THE PAYCHECK PROTECTION PROGRAM, AUTHORIZING LOANS TO SMALL BUSINESSES FOR USE IN PAYING EMPLOYEES THAT THEY CONTINUE TO EMPLOY THROUGHOUT THE COVID-19 PANDEMIC AND FOR RENT, UTILITIES AND INTEREST ON MORTGAGES. LOANS OBTAINED THROUGH THE PAYCHECK PROTECTION PROGRAM ARE ELIGIBLE TO BE FORGIVEN AS LONG AS THE PROCEEDS ARE USED FOR QUALIFYING PURPOSES AND CERTAIN OTHER CONDITIONS ARE MET.IN APRIL 2020, THE ORGANIZATION RECEIVED A LOAN IN THE AMOUNT OF \$1,603,900 THROUGH THE PAYCHECK PROTECTION PROGRAM (PPP LOAN). TO

THE EXTENT IT IS NOT FORGIVEN, THE ORGANIZATION WOULD BE REQUIRED TO
REPAY THAT PORTION AT AN INTEREST RATE OF 1\% OVER A PERIOD OF TWO
YEARS, BEGINNING OCTOBER 2020 WITH A FINAL INSTALLMENT IN APRIL 2022 .
MANAGEMENT EXPECTS THAT THE ENTIRE LOAN WILL BE USED FOR PAYROLL, UTILITIES AND INTEREST; THEREFORE, MANAGEMENT ANTICIPATES

THAT THE LOAN WILL BE SUBSTANTIALLY FORGIVEN IN THE NEXT YEAR, HOWEVER,
FINAL APPROVAL OF ANY LOAN FORGIVENESS AMOUNT IS SUBJECTED TO THE SMALL BUSINESS ADMINISTRATION.

1 Unrelated business taxable income expected in the tax year

2 Tax on the amount on line 1 . See instructions for tax computation

3 Alternative minimum tax for trusts. See instructions $\qquad$
4 Total. Add lines 2 and 3

5 Estimated tax credits. See instructions $\qquad$

6 Subtract line 5 from line 4

7 Other taxes. See instructions

8 Total. Add lines 6 and 7

9 Credit for federal tax paid on fuels. See instructions
10a Subtract line 9 from line 8. Note: If less than $\$ 500$, the organization is not required to make
estimated tax payments. Private foundations, see instructions
b Enter the tax shown on the 2019 return. See instructions. Caution: If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c

c 2020 Estimated Tax. Enter the smaller of line 10 a or line 10 b . If the organization is required to skip line 10 b , enter the amount from line 10a on line 10c


EXTENDED TO MAY 17, 2021
Form

## Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))



\section*{| Part II | Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) |
| :--- | :--- |}

(Deductions must be directly connected with the unrelated business income.)



## Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A

| 1 Inventory at beginning of year | 1 |  | 6 Inventory at end of year <br> 7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 <br> 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? |  | 6 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2 Purchases | 2 |  |  |  |  |  |  |
| 3 Cost of labor. | 3 |  |  |  |  |  |  |
| 4a Additional section 263A costs (attach schedule) | 4a |  |  |  | 7 | Yes | No |
| b Other costs (attach schedule) | 4b |  |  |  |  |  |  |
| 5 Total. Add lines 1 through 4b | 5 |  |  |  |  |  |  |

## Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

 (see instructions)1. Description of property

| (1) |
| :--- | :--- | :--- |
| (2) |

Schedule E - Unrelated Debt-Financed Income (see instructions)


Form 990-T (2019)

Form 990-T (2019) WOODCRAFT RANGERS
95-1729319
Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

| 1. Name of controlled organization | 2. Employer identification number | Exempt Controlled Organizations |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3. Net unrelated income (loss) (see instructions) | 4. Total of specified payments made |  | 5. Part of column 4 that is included in the controlling organization's gross income |  | 6. Deductions directly connected with income in column 5 |
| (1) |  |  |  |  |  |  |  |
| (2) |  |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |  |
| Nonexempt Controlled Organizations |  |  |  |  |  |  |  |
| 7. Taxable Income | 8. Net unrelated income (loss) (see instructions) | 9. Total of specified payments made |  | 10. Part of column 9 that is included in the controlling organization's gross income |  | 11. Deductions directly connected with income in column 10 |  |
| (1) |  |  |  |  |  |  |  |
| (2) |  |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |  |
|  |  |  |  | Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). |  | Add columns 6 and 11 . <br> Enter here and on page 1, Part I, line 8 , column (B). |  |
| Totals |  |  |  | 0. |  | 0 . |  |

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization
(see instructions)

| 1. Description of income | 2. Amount of income | 3. Deductions directly connected (attach schedule) | 4. Set-asides (attach schedule) | 5. Total deductions and set-asides (col. 3 plus col. 4) |
| :---: | :---: | :---: | :---: | :---: |
| (1) |  |  |  |  |
| (2) |  |  |  |  |
| (3) |  |  |  |  |
| (4) |  |  |  |  |
| Totals | Enter here and on page 1, Part I, line 9, column (A). |  |  | Enter here and on page 1, Part I, line 9, column (B). |

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

| 1. Description of exploited activity | 2. Gross unrelated business income from trade or business | 3. Expenses directly connected with production of unrelated business income | 4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7. | 5. Gross income from activity that is not unrelated business income | 6. Expenses attributable to column 5 | 7. Excess exempt expenses (column 6 minus column 5 , but not more than column 4). |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (1) |  |  |  |  |  |  |
| (2) |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |
| Totals ......................... | Enter here and on page 1, Part I, line 10, col. (A). | Enter here and on page 1, Part I, line 10, col. (B). |  |  |  | Enter here and on page 1, Part II, line 25. $\qquad$ |

Schedule J - Advertising Income (see instructions)
Part I Income From Periodicals Reported on a Consolidated Basis

| 1. Name of periodical | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7 . | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5 , but not more than column 4). |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (1) |  |  |  |  |  |  |
| (2) |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |
| Totals (carry to Part II, line (5)) ...... |  | 0 |  |  |  | 0 |

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)


Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

| 1. Name | 2. Title | 3. Percent of <br> time devoted to <br> business | 4. Compensation attributable <br> to unrelated business |
| :--- | :---: | :---: | :---: |
| $(1)$ |  | $\%$ |  |
| $(2)$ |  | $\%$ |  |
| $(3)$ |  | $\%$ |  |
| $(4)$ |  | $\%$ |  |
| Total. Enter here and on page 1, Part II, line 14 $\ldots \ldots . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . ~$ |  |  |  |


| FORM 990-T | OTHER INCOME |
| :--- | :---: |
| DESCRIPTION | STATEMENT |
| OIL AND GAS WORKING INTEREST |  |
| TOTAL TO FORM 990-T, PAGE 1, LINE 12 | AMOUNT |

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return <br> - 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.


1 I request an automatic 6-month extension of time until
MAY 17, 2021 , to file the exempt organization return for
the organization named above. The extension is for the organization's return for:

calendar year $\qquad$ or
X tax year beginning
JUL 1, 2019
, and ending $\qquad$
30,
2020 $\qquad$ .

2 If the tax year entered in line 1 is for less than 12 months, check reason:
$\square$ 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.
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.
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.

|  |  |  | 0. |
| :---: | :---: | :---: | :---: |
| $3 a$ | $\$$ | 0. |  |
| $3 b$ | $\$$ | 0. |  |
|  | $3 c$ | $\$$ | 0. |

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.
LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.
(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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| Type or print | Name of exempt organization or other filer, see instructions. <br> WOODCRAFT RANGERS |  | Taxpayer identification number (TIN) $95-1729319$ |
| :---: | :---: | :---: | :---: |
| File by the due date for filing your return. See instructions. | Number, street, and room or suite no. If a P.O. box, see instructions. 340 E. SECOND STREET, NO. 200 |  |  |
|  | City, town or post office, state, and ZIP code. For a foreign address, see instructions. LOS ANGELES, CA 90012 |  |  |
| Enter the Return Code for the return that this application is for (file a separate application for each return) |  |  |  |
| Applicati Is For | Return Code | Application Is For | Return Code |
| Form 990 | or Form 990-EZ 01 | Form 990-T (corporation) | 07 |
| Form 990- | BL | Form 1041-A | 08 |
| Form 4720 | (individual) | Form 4720 (other than individual) | 09 |
| Form 990- | PF | Form 5227 | 10 |
| Form 990-T | (sec. 401(a) or 408(a) trust) | Form 6069 | 11 |
| Form 990-T | (trust other than above) | Form 8870 | 12 |
|  |  |  |  |

1 I request an automatic 6-month extension of time until
MAY 17, 2021 , to file the exempt organization return for
the organization named above. The extension is for the organization's return for:

calendar year $\qquad$ or
X tax year beginning
JUL 1, 2019
, and ending $\qquad$
30,
2020 $\qquad$ .

2 If the tax year entered in line 1 is for less than 12 months, check reason:
Final return
$\square$ 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.
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.
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.

|  |  |  |  |
| :---: | :---: | :---: | ---: |
| $3 a$ | $\$$ | 0. |  |
|  | $3 b$ | $\$$ | $8,066$. |
|  | $3 c$ | $\$$ | 0. |

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


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


Schedule L

| Assets | (a) | (b) | (c) | (d) |
| :---: | :---: | :---: | :---: | :---: |
| 1 Cash |  | 2,848,936 |  | - 4,842,544 |
| 2 Net accounts receivable |  | 1,233,438 |  | 1,859,062 |
| 3 Net notes receivable |  |  |  | $\bullet$ |
| 4 Inventories |  |  |  | $\bullet$ |
| 5 Federal and state government obligations |  |  |  | $\bullet$ |
| 6 Investments in other bonds |  |  |  | $\bullet$ |
| 7 Investments in stock |  |  |  | $\bullet$ |
| 8 Mortgage loans |  |  |  | $\bullet$ |
| 9 Other investments ......... STMT 6 |  | 402,334 |  | $\bullet$ |
| 10 a Depreciable assets | 1,083,983 |  | 1,097,096 |  |
| b Less accumulated depreciation | 995,148 | 88,835 | ( 1,021,625) | 75,471 |
| 11 Land |  | 12,000 |  | $\bullet$ |
| 12 Other assets ...............STMT 7 |  | 204,035 |  | 114,590 |
| 13 Total assets |  | 4,789,578 |  | 6,891,667 |
| Liabilities and net worth |  |  |  |  |
| 14 Accounts payable |  | 538,925 |  | $\bullet \quad 674,499$ |
| 15 Contributions, gifts, or grants payable |  |  |  | $\bullet$ |
| 16 Bonds and notes payable |  |  |  | $\bullet$ |
| 17 Mortgages payable |  |  |  | $\bullet$ |
| 18 Other liabilities ............ STMT 8 |  |  |  | 1,603,900 |
| 19 Capital stock or principal fund |  |  |  | $\bullet$ |
| 20 Paid-in or capital surplus. Attach reconciliation |  |  |  | $\bullet$ |
| 21 Retained earnings or income fund ....... |  | 4,250,653 |  | - 4,613,268 |
| 22 Total liabilities and net worth |  | 4,789,578 |  | 6,891,667 |

## Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than $\$ 50,000$.


| CONTRIBUTOR'S NAME | CONTRIBUTOR'S ADDRESS | DATE OF GIFT | AMOUNT |
| :---: | :---: | :---: | :---: |
| JUST KEEP LIVIN | 15260 VENTURA BLVD, SUITE 2100 | 09/30/19 |  |
| FOUNDATION | SHERMAN OAKS, CA 91403 |  | 14,500. |
| THE GREEN FOUNDATION | 201 S. LAKE AVE., SUITE 605 PASADENA, CA 91101 | 09/30/19 | 45,000. |
| UNITED WAY | 1150 S OLIVE ST., SUITE T 500 LOS ANGELES, CA 90015 | 09/30/19 | 15,000. |
| LA84 FOUNDATION | 2141 WEST ADAMS BL LOS | 11/30/19 |  |
| RECOGNITION | ANGELES, CA 90018 |  | 75,000. |
| THE ROSE HILLS FOUNDATION | 225 S LAKE AVE STE 1250 PASADENA, CA 91101 | 12/20/19 | 50,000. |
| THE FRIEDA C FOX FAMILY | 12411 VENTURA BLVD STUDIO | 12/23/19 |  |
| FOUNDATION | CITY, CA 91604 |  | 10,000. |
| SOUTHERN CALIFORNIA | GO1, QUAD 4A, 2244 WALNUT | 12/31/19 |  |
| EDISON GRANT | GROVE AVENUE ROSEMEAD, CA 91770 |  | 5,000. |
| JKL FOUNDATION | 15950 DALLAS PKWY DALLAS, CA | 01/31/20 | 29,000. |
| CLA FOUNDATION | 220 S 6TH ST STE 300 MINNEAPOLIS, MN 55402 | 02/28/20 | 15,000. |
| KAISER FOUNDATION | 1 KAISER PLZ STE 15L OAKLAND, CA 94612 | 02/28/20 | 30,000. |
| DWIGHT STUART FOUNDATION | 9595 WILSHIRE BOULEVARD, SUITE 212 BEVERLY HILLS, CA 90212 | 03/31/20 | 25,000. |
| NESBIT FOUNDATION | ```PO BOX 803878 CHICAGO, IL 60680``` | 05/31/20 | 35,000. |
| GOODWIN FAMILY MEMORIAL | 6325 S RAINBOW BLVD STE 300 | 06/30/20 |  |
| TRUST | LAS VEGAS, NV 89118 |  | 6,300. |
| THE HEARST FOUNDATION | 300 W 57TH ST FL 26W NEW YORK, NY 10019 | 06/30/20 | 50,000. |
| KENNETH KORMAN | 10500 WYTON DR. LOS ANGELES, CA 90024 | 06/30/20 | 5,250. |


| WOODCRAFT RANGERS |  |  | 95-1729319 |
| :---: | :---: | :---: | :---: |
| RACHEL BERLINER | PO BOX 449 PETALUMA, CA 94953 | 06/30/20 | 10,000. |
| LOS ANGELES UNIFIED | 333 S BEAUDRY AVE LOS ANGELES, | 06/30/20 |  |
| SCHOOL DISTRICT | CA 90017 |  | 5,393,796. |
| GARVEY SCHOOL DISTRICT | 2730 DEL MAR AVE ROSEMEAD, CA 91770 | 06/30/20 | 1,369,937. |
| ENVIRONMENTAL CHARTER SCHOOLS | 3600 W IMPERIAL HWY INGLEWOOD, CA 90303 | 06/30/20 | 320,106. |
| INGLEWOOD SCHOOL DISTRICT | 401 S INGLEWOOD AVE INGLEWOOD, CA 90301 | 06/30/20 | 1,117,692. |
| LOS ANGELES ACADEMY OF | 1200 W. COLTON STREET LOS | 06/30/20 |  |
| ARTS AND ENTERPRISE | ANGELES, CA 90026 |  | 130,816. |
| ASPIRE PUBLIC SCHOOLS | 1001 22ND AVE. OAKLAND, CA 94606 | 06/30/20 | 159,976. |
| TOTAL INCLUDED ON LINE 3 |  |  | 8,912,373. |


| CA 199 | NONCASH CONTRIBUTIONS | STATEMENT |
| :--- | ---: | :--- |
|  | INCLUDED ON PART I, LINE 3 |  |


| CONTRIBUTOR'S NAMELOS ANGELES UNIFIED SCHOOLDISTRICT | CONTRIBUTOR'S ADDRESS |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | 333 S BEAUDRY | ANGELES, CA 90017 |  |  |
| PROPERTY DESCRIPTION | DATE OF GIFT | TOTAL AMOUNT | FMV OF GI |  |
| FOOD | 06/30/20 | 733,456. | 733, |  |
| TOTAL INCLUDED ON LINE 3 |  |  | 733, |  |
| CA 199 | OTHER INCOME |  | STATEMENT | 3 |

DESCRIPTION
MISCELLANEOUS REVENUE
AMOUNT

PROGRAM SERVICE FEES
TOTAL TO FORM 199, PART II, LINE 7


| WOODCRAFT RANGERS |  | 95-1729319 |
| :---: | :---: | :---: |
| FRANCISO LOZANO | DIRECTOR | 0 |
| 340 E. SECOND STREET, NO. 200 | 1.00 |  |
| LOS ANGELES, CA 90012 |  |  |
| MARIE PAVLICH | DIRECTOR | 0 . |
| 340 E. SECOND STREET, NO. 200 | 1.00 |  |
| LOS ANGELES, CA 90012 |  |  |
| JULEE BROOKS | CEO | 228,243. |
| 340 E. SECOND STREET, NO. 200 | 40.00 |  |
| LOS ANGELES, CA 90012 |  |  |
| DARLINGTON AHAIWE | CFO UNTIL DECEMBER 2019 | 73,510. |
| 340 E. SECOND STREET, NO. 200 | 40.00 |  |
| LOS ANGELES, CA 90012 |  |  |
| CELINA SALINAS | COO | 118,759. |
| 340 E. SECOND STREET, NO. 200 | 40.00 |  |
| LOS ANGELES, CA 90012 |  |  |
| CHRISTY MOODY | CDO | 130,758. |
| 340 E. SECOND STREET, NO. 200 | 40.00 |  |
| LOS ANGELES, CA 90012 |  |  |
| TOTAL TO FORM 199, PART II, LINE 11 |  | 551, 270 . |
| CA 199 OTHER | EXPENSES | STATEMENT |
| DESCRIPTION |  | AMOUNT |
| FOOD |  | 733,456. |
| PROGRAM SUPPLIES |  | 348,632. |
| TELEPHONE |  | 55,404. |
| PRINTING |  | 48,757. |
| PENSION PLAN CONTRIBUTIONS |  | 52,662. |
| OTHER EMPLOYEE BENEFITS |  | 476,662. |
| OTHER PROFESSIONAL FEES |  | 566,109. |
| CONFERENCES AND CONVENTIONS |  | 51, 050 . |
| INSURANCE |  | 73,843. |
| ALL OTHER EXPENSES |  | 109,179. |
| TOTAL TO FORM 199, PART II, LINE 17 |  | 2,515,754. |


| CA 199 OTHER INVESTMENTS |  | STATEMENT 6 |
| :---: | :---: | :---: |
| DESCRIPTION | BEG. OF YEAR | END OF YEAR |
| PUBLICLY TRADED SECURITIES | 388,187. | 0 . |
| OTHER SECURITIES | 14,147. | 0 . |
| TOTAL TO FORM 199, SCHEDULE L, LINE 9 | 402,334. | 0 . |
| CA 199 OTHER ASSETS |  | STATEMENT 7 |
| DESCRIPTION | BEG. OF YEAR | END OF YEAR |
| PLEDGES AND GRANTS RECEIVABLE | 70,700. | 50,000. |
| PREPAID EXPENSES AND DEFERRED CHARGES | 77,906. | 9,699. |
| PROGRAM SUPPLIES | 30,448. | 31,040. |
| DEPOSITS | 23,851. | 23,851. |
| OTHER ASSETS | 1,130. | 0 . |
| TOTAL TO FORM 199, SCHEDULE L, LINE 12 | 204,035. | 114,590. |
| CA 199 OTHER LIABILITIES |  | STATEMENT 8 |
| DESCRIPTION | BEG. OF YEAR | END OF YEAR |
| PPP LOAN ADVANCE | 0 . | 1,603,900. |
| TOTAL TO FORM 199, SCHEDULE L, LINE 18 | 0. | 1,603,900. |




## Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2019 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for four years from the due date of the return or four years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

| ERO ${ }^{\text {signature }}$ WINDES, INC. |  |  |  |  | Date | $\left\lvert\, \begin{aligned} & \text { Check if } \\ & \text { also paid } \\ & \text { preparer } \end{aligned}\right.$ | X | Check if selfemployed |  | \|ERO's PTIN |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Must | Firm's name (or yours WINDES, INC. |  |  |  |  |  |  |  |  | 95-3001179 |
| Sign | and address | P.O. BOX 87 |  |  |  |  |  |  |  | 90801-0087 |

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

| Paid Preparer | Paid preparer's signature | Date | $\begin{aligned} & \text { Check } \\ & \text { if self- } \\ & \text { employed } \end{aligned}$ | \| Paid preparer's PTIN |
| :---: | :---: | :---: | :---: | :---: |
| Must | Firm's name (or yours if self-employed) and address |  |  | Firm's FEIN |
| Sign |  |  |  |  |
|  |  |  |  | ZIP code |

```
Installment 1- File and Pay by the 15th day of the 4th month of the taxable year. When the due date falls on a weekend or holiday, the deadline to file and pay without a penalty is extended to the next business day.
If no payment is due, do not mail this form.
```


## WHERE TO FILE: <br> Using black or blue ink, make the check or money order payable to the "Franchise Tax Board." Write the corporation number, FEIN, and CA SOS file number, if applicable, and "2020 Form 100-ES" on the check or money order. Detach form below. Enclose, but do not staple, the payment with this form and mail to:

## FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO CA 94257-0531

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

ONLINE SERVICES: Corporations can make payments online using Web Pay for Businesses. Corporations can make an immediate payment or schedule payments up to a year in advance. Go to ftb.ca.gov/pay for more information.

## WORKSHEET FOR COMPUTATION OF ESTIMATED TAX

(Complete and retain for your files)


## Form at bottom of page.

Installment 2 - File and Pay by the 15th day of the 6th month of the taxable year. When the due date falls on a weekend or holiday, the deadline to file and pay without a penalty is extended to the next business day.
If no payment is due, do not mail this form.

WHERE TO FILE: Using black or blue ink, make the check or money order payable to the "Franchise Tax Board." Write the corporation number, FEIN, and CA SOS file number, if applicable, and "2020 Form 100-ES" on the check or money order. Detach form below. Enclose, but do not staple, the payment with this form and mail to:

FRANCHISE TAX BOARD PO BOX 942857
SACRAMENTO CA 94257-0531
Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

ONLINE SERVICES:
Corporations can make payments online using Web Pay for Businesses. Corporations can make an immediate payment or schedule payments up to a year in advance. Go to ftb.ca.gov/pay for more information.
$\qquad$ IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM $\qquad$ DETACH HERE $\qquad$ Caution: The corporation may be required to pay electronically. See instructions.
$\frac{\text { TAXABLE YEAR }}{2020}$ Corporation Estimated Tax
0000000 WOOD 95-1729319 $0099461 \quad 20 \quad$ FORM 2
TYB 07-01-2020 TYE 06-30-2021

WOODCRAFT RANGERS
340 E SECOND STREET STE 200

LOS ANGELES
CA 90012
EST TAX AMT
QSUB TAX AMT
TOTAL PAYMENT AMT

## Form at bottom of page.

Installment 3 - File and Pay by the 15th day of the 9th month of the taxable year. When the due date falls on a weekend or holiday, the deadline to file and pay without a penalty is extended to the next business day.
If no payment is due, do not mail this form.

WHERE TO FILE: Using black or blue ink, make the check or money order payable to the "Franchise Tax Board." Write the corporation number, FEIN, and CA SOS file number, if applicable, and "2020 Form 100-ES" on the check or money order. Detach form below. Enclose, but do not staple, the payment with this form and mail to:

FRANCHISE TAX BOARD PO BOX 942857
SACRAMENTO CA 94257-0531
Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

ONLINE SERVICES:
Corporations can make payments online using Web Pay for Businesses. Corporations can make an immediate payment or schedule payments up to a year in advance. Go to ftb.ca.gov/pay for more information.
$\qquad$ IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM $\qquad$ DETACH HERE $\qquad$ Caution: The corporation may be required to pay electronically. See instructions.

TAXABLE YEAR
0000000 WOOD 95-1729319 $0099461 \quad 20 \quad$ FORM 2
TYB 07-01-2020 TYE 06-30-2021

WOODCRAFT RANGERS
340 E SECOND STREET STE 200

LOS ANGELES CA 90012
EST TAX AMT
QSUB TAX AMT
TOTAL PAYMENT AMT

## Form at bottom of page.

Installment 4 - File and Pay by the 15th day of the 12th month of the taxable year. When the due date falls on a weekend or holiday, the deadline to file and pay without a penalty is extended to the next business day.
If no payment is due, do not mail this form.

WHERE TO FILE: Using black or blue ink, make the check or money order payable to the "Franchise Tax Board." Write the corporation number, FEIN, and CA SOS file number, if applicable, and "2020 Form 100-ES" on the check or money order. Detach form below. Enclose, but do not staple, the payment with this form and mail to:

FRANCHISE TAX BOARD PO BOX 942857
SACRAMENTO CA 94257-0531
Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

ONLINE SERVICES:
Corporations can make payments online using Web Pay for Businesses. Corporations can make an immediate payment or schedule payments up to a year in advance. Go to ftb.ca.gov/pay for more information.
$\qquad$ DETACH HERE $\qquad$ Caution: The corporation may be required to pay electronically. See instructions.

TAXABLE YEAR
0000000 WOOD 95-1729319 $0099461 \quad 20 \quad$ FORM 2
TYB 07-01-2020 TYE 06-30-2021

WOODCRAFT RANGERS
340 E SECOND STREET STE 200

LOS ANGELES
CA 90012
EST TAX AMT
QSUB TAX AMT
TOTAL PAYMENT AMT




## Schedule A Cost of Goods Sold and/or Operations.



## Schedule C Rental Income from Real Property and Personal Property Leased with Real Property



[^0]Schedule D Unrelated Debt-Financed Income

| 1 Description of debt-financed property |
| :--- |

## Schedule E Investment Income of an R\&TC Section 23701g, Section 23701i, or Section 23701n Organization

$\left.\begin{array}{l|l|l|l|l|l|l}\hline 1 \text { Description } & 2 \text { Amount } & 3 \begin{array}{l}\text { Deductions directly } \\ \text { connected }\end{array} & \begin{array}{l}\text { Net investment income, } \\ \text { column 2 less column 3 }\end{array} & 5 \text { Set-asides } \\ \text { Balance of investment } \\ \text { income, column 4 less } \\ \text { column 5 }\end{array}\right]$

## Schedule F Interest, Annuities, Royalties and Rents from Controlled Organizations



Schedule H Advertising Income and Excess Advertising Costs
Part I Income from Periodicals Reported on a Consolidated Basis

| 1 Name of periodical |
| :--- |


| CA 109 NATURE OF TRADE OR BUSINESS | STATEMENT |
| :---: | :---: |
| OIL AND GAS WORKING INTEREST |  |
| TO FORM 109, PAGE 1 |  |
| CA 109 OTHER INCOME | STATEMENT 10 |
| DESCRIPTION | AMOUNT |
| OIL AND GAS WORKING INTEREST | 7,998. |
| TOTAL TO FORM 109, PAGE 2, LINE 12 | 7,998. |
| CA 109 TAXES PAID | STATEMENT 11 |
| DESCRIPTION | AMOUNT |
| PRODUCTION TAXES | 553. |
| TOTAL TO FORM 109, PAGE 2, LINE 19 | 553. |
| CA 109 OTHER DEDUCTIONS | STATEMENT 12 |
| DESCRIPTION | AMOUNT |
| OTHER CHARGES | 2,527. |
| JIB NETTING | 4,406. |
| TOTAL TO FORM 109, PAGE 2, LINE 24 | 6,933. |



Part II NOL carryover and disaster loss carryover limitations. See instructions.

1 Net income-Enter the amount from Form 100, line 18; Form 100W, line 18; Form 100S, line 15 less line 16 ; or Form 109, line 2; (but not less than $-0-$ ).


## Prior Year NOLs

| $\begin{gathered} \text { (a) } \\ \text { Year of } \\ \text { loss } \end{gathered}$ | (b) <br> Code-See instructions | (c) <br> Type of NOL - <br> See below * | (d) <br> Initial loss See instructions | (e) <br> Carryover from 2018 | $\begin{gathered} \text { (f) } \\ \text { Amount used } \\ \text { in } 2019 \end{gathered}$ |  | (h) <br> Carryover to 2020 col. (e) minus col. (f) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $2 \bigcirc$ |  |  |  | $\bigcirc$ |  |  | $\bigcirc$ |
| ( |  |  |  | - |  |  | $\bigcirc$ |
| ( |  |  |  | - |  |  | $\bigcirc$ |
| ( |  |  |  | $\bigcirc$ |  |  | $\bigcirc$ |
| Current Year NOLs |  |  |  |  |  |  |  |
| 32019 |  | DIS |  |  |  |  | See instructions. Sinind |
| 42019 |  |  |  |  |  |  |  |
| 2019 |  |  |  |  |  |  |  |
| 2019 |  |  |  |  |  |  |  |
| 2019 |  |  |  |  |  |  |  |
| ${ }^{\text {* }}$ Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), or Disaster (DIS). |  |  |  |  |  |  |  |
| Part III 2019 NOL deduction |  |  |  |  |  |  |  |
| 1 Total the amounts in Part II, line 2, column (f) |  |  |  |  |  | O |  |
| 2 Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 21; Form 100W, line 21; or Form 100S, line 19. Form 109 filers enter $-0-$ |  |  |  |  |  |  |  |
| 3 Subtract line 2 from line 1. Enter the result here and on Form 100, line 19; Form 100W, line 19; Form 100S, line 17; or Form 109, line 7 |  |  |  |  |  |  |  |

## ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

## WOODCRAFT RANGERS

Name of Organization

## List all DBAs and names the organization uses or has used

340 E. SECOND STREET, NO. 200 Address (Number and Street)

| LOS ANGELES, CA | 90012 |
| :--- | :--- |
| City or Town, State, and ZIP Code JBROOKS@WOODCRAFTRANGER <br> $(213) 249-9293$ S.ORG <br> Telephone Number E-mail Address |  |

## Check if:



Change of address Amended report

State Charity Registration Number CT003237
Corporation or Organization No. 0099461
Federal Employer ID No. 95-1729319

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312) Make Check Payable to Department of Justice

| Gross Annual Revenue | Fee | Gross Annual Revenue | Fee | Gross Annual Revenue | Fee |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Less than $\$ 25,000$ | 0 | Between $\$ 100,001$ and $\$ 250,000$ | $\$ 50$ | Between $\$ 1,000,001$ and $\$ 10$ million | $\$ 150$ |
| Between $\$ 25,000$ and $\$ 100,000$ | $\$ 25$ | Between $\$ 250,001$ and $\$ 1$ million | $\$ 75$ | Between $\$ 10,000,001$ and $\$ 50$ million <br> Greater than $\$ 50$ million | $\$ 225$ |
|  |  |  |  |  |  |

## PART A - ACTIVITIES

For your most recent full accounting period (beginning $07 / 01 / 2019$ ending $06 / 30 / 2020$ ) list:
 Program Expenses \$ 9,558,575 Total Expenses \$ 10,876,488
PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT




[^0]:    Add columns 4(b) and column 5(c). Enter here and on Side 2, Part I, line 6

