#### EXTENDED TO MAY 17, 2021

(Rev. January 2020) Department of the Treasury Internal Revenue Service Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

Open to Public

OMB No. 1545-0047

Inspection

<u> </u>	ror the	e 20 is calendar year, or tax year beginning 000 1, 2019 and endir	ig U	UN 30, 2020	
В	Check if applicable	C Name of organization		D Employer identifi	cation number
	Addres				
	Name change	Doing business as		95-17293	19
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room	/suite	E Telephone numbe	r
	Final return/	340 E. SECOND STREET 200		(213)249	
	termin ated Ameno	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	11,231,103.
F	lreturn	HOS ANGELLES, CA 90012		H(a) Is this a group re	
	Applic tion pendir	F Name and address of principal officer: JULEE BROOKS SAME AS C ABOVE		for subordinates	
_	T-11 -11	empt status: X 501(c)(3) 501(c) ( ) ( (insert no.) 4947(a)(1) or	527	H(b) Are all subordinates in	
		re: NWW. WOODCRAFTRANGERS. ORG	_ 321	H(c) Group exemptio	list. (see instructions)
			Vear		State of legal domicile: CA
	art I	Summary	_ rour c	oriorination.	Viciale of logal dofficile. 322
		Briefly describe the organization's mission or most significant activities: <b>GUIDING</b>	YO	UNG PEOPLE	AS THEY
ance		EXPLORE PATHWAYS TO PURPOSEFUL LIVES.			
ž	2	Check this box 🕨 🔲 if the organization discontinued its operations or disposed or	f more	than 25% of its net as	
8	3	Number of voting members of the governing body (Part VI, line 1a)		3	14
<u>س</u> ھ	4	Number of independent voting members of the governing body (Part VI, line 1b)			14
Activities & Governance	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)		5	778
		Total number of volunteers (estimate if necessary)			14
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, line 39	·····	7b	0.
e			-	Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		9,857,386.	10,724,283.
Revenue	9	Program service revenue (Part VIII, line 2g)		748,938.	472,122.
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		79,117. 14,374.	18,301.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<u> </u>	16,397. 11,231,103.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		10,699,815.	11,231,103.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		7,743,469.	8,559,755.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	·	0.	0,333,733.
Expenses	h	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)		<u> </u>	<u> </u>
X		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,760,600.	2,308,733.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		10,504,069.	
		Revenue less expenses. Subtract line 18 from line 12	_	195,746.	362,615.
Or Sec	3	Totalida lada asparlada. Cabalada iirla 10 fiori iirla 12		ginning of Current Year	End of Year
ets	20	Total assets (Part X, line 16)	<u> </u>	4,789,578.	6,891,667.
ASS	21	Total liabilities (Part X, line 26)		538,925.	2,278,399.
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from line 20		4,250,653.	4,613,268.
P	art II	Signature Block			
Unc	der pena	lties of perjury, I declare that I have examined this return, including accompanying schedules and	stateme	ents, and to the best of m	y knowledge and belief, it is
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pr	eparer	has any knowledge.	
Sig	ın	Signature of officer		Date	
Here		JULEE BROOKS, CEO			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Pate Check	PTIN
Pai		DONITA M. JOSEPH DONITA M. JOSEPH	0	3/11/21 self-employ	P00286656
	parer	Firm's name WINDES, INC.		Firm's EIN	95-3001179
Use	Only	Firm's address P.O. BOX 87		/-	CO \
_		LONG BEACH, CA 90801-0087		Phone no. (5	62)435-1191
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Pa	rt 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? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 9,231,590 • including grants of \$ ) (Revenue \$ 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.
4b	(Code:) (Expenses \$
	CAMP PROGRAM: WOODCRAFT RANGERS PROVIDES RESIDENTIAL SUMMER CAMP
	PROGRAMS TO ELEMENTARY AND MIDDLE SCHOOL YOUTH AT BLUE SKY MEADOW CAMP
	IN BIG BEAR, CA. THE PROGRAM IS DESIGNED TO PROVIDE OUTDOOR
	EXPERIENCES, RESPECT FOR NATURE AND ENHANCE SOCIAL SKILLS. IN ADDITION,
	WOODCRAFT RANGERS ALSO PROVIDES ELEMENTARY AND MIDDLE SCHOOL YOUTH WITH
	A DAY CAMP PROGRAM IN THE LOS ANGELES AREA. TOTAL CHILDREN BENEFITED:
	995.
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$)
	, (landaria granica) , (landar
	<del></del>
	·
4d	Other program services (Describe on Schedule O.)
тu	
	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 9,558,575.
70	Form <b>990</b> (2019)
	1 om 600 (2019)

#### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ū	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			X
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			<del></del>
Ū	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
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	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
h	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	Ha		
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40	Х	
	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	Λ	
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			l
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18		x
19	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		<del>  ^``</del>
.5	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

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#### Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			<b>.</b>
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	<b> </b>		x
	Schedule L, Part I	25b		Δ.
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%			X
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			x
20	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions, for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а	"Yes," complete Schedule L, Part IV	28a		x
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?	200		
·	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
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	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			,,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
Par	Note: All Form 990 filers are required to complete Schedule O  **T V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	<u> </u>
Fal				
	Check if Schedule O contains a response or note to any line in this Part V			
۔ د	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		Yes	No
ıa	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
D C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
С		1c	Х	
	(gambling) winnings to prize winners?	_ 10	000	<u> </u>

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# Form 990 (2019) WOODCRAFT RANGERS Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for 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?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			v
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7.		х
٦		7c		22
	If "Yes," indicate the number of Forms 8282 filed during the year	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <del>6</del>		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	
•	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	
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	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders N/A 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
10-	amounts due or received from them.)  Continue 1007(-)(4) many average about the latter transfer of the property of the propert	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Is the organization licensed to issue qualified health plans in more than one state?  N/A	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	isa		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
D	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	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?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
		Eor.	aan	(2010

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 14			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
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	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion 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	/) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (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	d fina	ncial	
	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			

932006 01-20-20

Form **990** (2019)

## 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.

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

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

(A) Name and title	(B) Average		not c	Pos heck		than		(D) Reportable	<b>(E)</b> Reportable	(F) Estimated
	hours per week (list any hours for related		cer an		irecto	ensated pr/trus	stee)	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization
	organizations below line)	Individual trus	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			and related organizations
(1) WILL ADAMS	1.00									
PRESIDENT		Х		Х				0.	0.	0.
(2) JONATHAN SWEET	1.00	l		l						
1ST VICE-PRESIDENT		Х		Х				0.	0.	0.
(3) COURTNEY SMITH	1.00	l		l					•	
2ND VICE-PRESIDENT		Х		Х				0.	0.	0.
(4) CELESTE AHL	1.00	l		l					•	
SECRETARY	1 22	Х		Х				0.	0.	0.
(5) STEVEN CANUP	1.00	l		l					•	
TREASURER	1 22	Х		Х				0.	0.	0.
(6) ELLEN CHIANG	1.00	l							•	
DIRECTOR	1 00	Х						0.	0.	0.
(7) KIMBERLY WEST ISAACS	1.00	l							•	
DIRECTOR	1 00	Х						0.	0.	0.
(8) KATHLEEN LAUB	1.00	١							•	
DIRECTOR	1 00	Х						0.	0.	0.
(9) KENNETH KORMAN	1.00	١							•	
DIRECTOR	1 00	Х						0.	0.	0.
(10) WAYNE MACK	1.00								•	0
DIRECTOR	1 00	Х						0.	0.	0.
(11) PETER ANDERSON	1.00								•	0
DIRECTOR	1 00	Х						0.	0.	0.
(12) FRANCISO LOZANO	1.00	,,							0	0
DIRECTOR	1 00	Х						0.	0.	0.
(13) MARIE PAVLICH	1.00	,,							0	•
DIRECTOR	40.00	Х						0.	0.	0.
(14) JULEE BROOKS	40.00	-		٦,				204 254	^	20 027
CEO	40.00	_		Х		_	_	204,354.	0.	20,837.
(15) DARLINGTON AHAIWE	40.00	1		7.				120 000	^	0 045
CFO UNTIL DECEMBER 2019	40.00			Х				138,889.	0.	9,845.
(16) CELINA SALINAS	40.00	-		\ <sub>V</sub>				104 101	0.	7 100
(17) GYDTGWY MOODY	40.00	$\vdash$		Х			$\vdash$	104,191.	0.	7,199.
(17) CHRISTY MOODY	40.00	-		x				90,958.	0.	691.
CDO 932007 01-20-20				Δ.				30,338.	0.	Form <b>990</b> (2019)

932007 01-20-20

Form **990** (2019)

Part VII Section A. Officers, Directors	, Trustees, Key Em	ployee	es, ar	nd H	ighe	st C	compensated Employe	es (continued)				
(A)	(B)			C)			(D)	(E)			(F)	
Name and title	Average	(do no	t check		e than		Reportable	Reportable		Estima amoun othe compens		
	hours per week	box, ur officer					compensation	compensation from related				of
	(list any	tor					from the	organization				tion
	hours for	or direc			ted		organization	(W-2/1099-MI			om the	
	related	istee o	naica		bensa		(W-2/1099-MISC)			·	anizati	
	organizations below	ual tru	8	ploye	t com	_					d relati anizatio	
	line)	Individual trustee or director	Officer	Key employee	Highest compensated employee	Forme				orge	iiizati	JI 13
				<u> </u>	1							
		$\vdash$	$\perp$	-	_							
		1										
		$\vdash$	-	+								
		$\vdash$	+	+	-							
		Ш										
		$\vdash$	+									
		$oxed{oxed}$	$\perp$									
1b Subtotal	I					<b>—</b>	538,392.		0.	3	8,5	72.
c Total from continuation sheets to F	Part VII, Section A					<b>•</b>	0.		0.			0.
d Total (add lines 1b and 1c)							538,392.		0.	3	8,5	72.
2 Total number of individuals (including compensation from the organization		nose lis	sted a	abov	e) wh	no re	eceived more than \$100	0,000 of reportab	ıle			•
compensation from the organization											Yes	No
3 Did the organization list any former of	officer, director, trust	ee, key	/ emp	oloye	ee, or	hig	hest compensated emp	oloyee on	ļ			
line 1a? If "Yes," complete Schedule	J for such individual									3		X
4 For any individual listed on line 1a, is	•		•				•	the organization				
and related organizations greater tha										4	Х	
5 Did any person listed on line 1a recei rendered to the organization? If "Yes,	•				,	elat	ed organization or indiv	idual for services	3	5		X
Section B. Independent Contractors	, complete Schedul	e	Sucri	per	3011 .					3		
1 Complete this table for your five high									npens	ation f	rom	
the organization. Report compensation	on for the calendar y <b>A)</b>	ear en	ding	with	or w	ithir T	n the organization's tax (B)	year.		(0	••	
	siness address	NON	ΙE				Description of s	ervices	С	ompe		n
						$\dashv$						
						1						
O Tatal mounts on affinals	shows (in almostic to the						d ala avea visita a visita di di					
2 Total number of independent contract \$100,000 of compensation from the		iot iimii	iea to	o tno	ose lis O	sted	above) who received n	iore tnan				
	J									Form	aan /	2010)

2019.05070 WOODCRAFT RANGERS

		Check if Schedule O contains a resp	nonse or note to any lin	e in this Part VIII			
		Check if Schedule O contains a resp	onse of note to any iin	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt		Revenuè éxcluded
					function revenue	business revenue	from tax under
40							sections 512 - 514
nts	1 a	Federated campaigns 1a					
P'a Ou	b	Membership dues1b					
S, (	С	Fundraising events 1c					
ař.		Related organizations 1d					
S,E		Government grants (contributions) 1e	9,533,579.				
Sign		All other contributions, gifts, grants, and	, ,				
her	•	similar amounts not included above <b>1f</b>	1,190,704.				
등	_						
Contributions, Gifts, Grants   and Other Similar Amounts	_	Noncash contributions included in lines 1a-1f		10 704 202			
9	<u>n</u>	Total. Add lines 1a-1f		10,724,283.			
			Business Code				
e e	2 a	PROGRAM SERVICE FEES	611710	472,122.	472,122.		
e Z	b						
Sul	С						
an eve	d						
Program Service Revenue	е						
Ŗ.	f	All other program service revenue					
		Total. Add lines 2a-2f		472,122.			
-	3	Investment income (including dividends		, , , , , , , , , , , , , , , , , , , ,			
	3			18,301.			18,301.
		other similar amounts)		10,301.			10,301.
	4	Income from investment of tax-exempt b	· ·				
	5	Royalties					
		(i) Re	al (ii) Personal				
		Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)	<b>&gt;</b>				
	7 a	Gross amount from sales of (i) Secu	rities (ii) Other				
		assets other than inventory 7a					
	b	Less: cost or other basis					
ē		and sales expenses					
eu	_	Gain or (loss) 7c					
ev.		. /					
her Revenue		Net gain or (loss)	<b>P</b>				
Oth	8 а	Gross income from fundraising events (not					
١		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
		Less: direct expenses					
	С	Net income or (loss) from fundraising ev	ents				
	9 a	Gross income from gaming activities. Se	e				
		Part IV, line 19	. 9a				
	b	Less: direct expenses	. 9b				
	С	Net income or (loss) from gaming activit	ies				
		Gross sales of inventory, less returns					
		and allowances	10a				
	h	Less: cost of goods sold					
-	- 0	Net income or (loss) from sales of invent	Business Code				
sn		MIGGELL ANEOLIG DEVENUE	<del></del>	16 207			16 207
Miscellaneous Revenue		MISCELLANEOUS REVENUE	900099	16,397.			16,397.
e la	b						
3e	С						
Ξ	d	All other revenue					
	е	Total. Add lines 11a-11d	<b>&gt;</b>	16,397.			
	12	Total revenue. See instructions		11,231,103.	472,122.	0.	34,698.

#### Part IX | Statement of Functional Expenses

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

	Check if Schedule O contains a respor	nse or note to any line in	this Part IX	emplete column (A).	
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	EE4 0E0	00 001	450 450	
	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
9	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):				
а	Management				
b	Legal				
С	Accounting				
d	, , , , , , , , , , , , , , , , , , , ,				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	566,109.	366,077.	189,959.	10,073
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties	205 206	054 500	44 000	
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		05.005	10 000	
19	Conferences, conventions, and meetings	51,050.	25,296.	19,002.	6,752
20	Interest				
21	Payments to affiliates	06 455	06 455		
22	Depreciation, depletion, and amortization	26,477.	26,477.	05 005	
23	Insurance	73,843.	48,816.	25,027.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	722 456	722 456		
а	FOOD	733,456.	733,456.	20 010	
b	PROGRAM SUPPLIES	348,632.	327,820.	20,812.	
С	TELEPHONE	55,404.	50,984.	4,420.	
d	PRINTING	48,757.	48,743.	48.050	14
е	· —	109,179.	61,844.	47,270.	65
25	<b>Total functional expenses</b> . 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 if following SOP 98-2 (ASC 958-720)				

Form **990** (2019)

Pari	LA	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			X
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	1,066,407.	1	3,053,530.		
	2	Savings and temporary cash investments			1,782,529.	2	1,789,014.
	3	Pledges and grants receivable, net	70,700.	3	50,000.		
	4	Accounts receivable, net	1,233,438.	4	1,859,062		
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes		5			
	6	Loans and other receivables from other disquali	rsons (as defined				
		under section 4958(f)(1)), and persons described	d in sec	ction 4958(c)(3)(B)		6	
şt	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			77,906.	9	9,699
	10a	Land, buildings, and equipment: cost or other		4 005 006			
		basis. Complete Part VI of Schedule D	10a	1,097,096.	100 005		DE 484
	b	Less: accumulated depreciation		1,021,625.	100,835.	10c	75,471
	11	Investments - publicly traded securities			388,187.	11	
	12	Investments - other securities. See Part IV, line		14,147.	12	0 .	
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		FF 400	14	F 4 0 0 1	
	15	Other assets. See Part IV, line 11			55,429.	15	54,891
-	16	Total assets. Add lines 1 through 15 (must equ			4,789,578. 538,925.	16	6,891,667 674,499
	17	Accounts payable and accrued expenses			330,343.	17	0/4,433
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		(0		20	
	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to any current or form					
iig		trustee, key employee, creator or founder, subsi				22	
E	23	controlled entity or family member of any of thes Secured mortgages and notes payable to unrela		_		23	
	23 24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa				27	
	20	parties, and other liabilities not included on lines	-				
		of Schedule D	, , , , _ ¬,	. Complete Falt X	0.	25	1,603,900.
	26	Total liabilities. Add lines 17 through 25			538,925.	26	2,278,399.
		Organizations that follow FASB ASC 958, che			·		
Ses		and complete lines 27, 28, 32, and 33.					
lau	27	Net assets without donor restrictions			3,726,932.	27	4,094,864.
Ba	28	Net assets with donor restrictions			523,721.	28	518,404.
un		Organizations that do not follow FASB ASC 9	58, che	eck here 🕨 🗌			
Ē		and complete lines 29 through 33.					
ts c	29	Capital stock or trust principal, or current funds				29	
sse	30	Paid-in or capital surplus, or land, building, or ed	luipmei	nt fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in				31	
Se	32	Total net assets or fund balances			4,250,653.	32	4,613,268.
	33	Total liabilities and net assets/fund balances			4,789,578.	33	6,891,667.

Pa	rt 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)		11,23				
2	Total expenses (must equal Part IX, column (A), line 25)	2		.0,868,488			
3	Revenue less expenses. Subtract line 2 from line 1	3		362,615, 4,250,653,			
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	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	4,61	<u>3,2</u>	68.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				Ш		
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	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	d on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,					
	consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	-			l		
	Act and OMB Circular A-133?		За		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				<u> </u>		
			Form	990	(2019)		

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization WOODCRAFT RANGERS 95-1729319 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. 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. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

#### 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.)

361	tion A. Public Support				_		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
	Amounts from line 4	, ,	( )	, ,	, ,	,	
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	on 501(c)(3)	
	organization, check this box and stor						<b>&gt;</b>
Sec	tion C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2019 (					14	%
15	Public support percentage from 2018	3 Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2019. If the o						
	<b>stop here.</b> The organization qualifies	as a publicly supp	orted organizatior	١			▶∟
b	33 1/3% support test - 2018. If the o	-					nis box
	and <b>stop here.</b> The organization qual	lifies as a publicly s	supported organiz	ation			▶□
17a	10% -facts-and-circumstances tes	<b>t - 2019.</b> If the org	anization did not	check a box on line	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization						
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supporte	d organization		▶∟
b	10% -facts-and-circumstances tes	t - <b>2018.</b> If the org	anization did not o	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	and see instruction	<u>s</u>

Schedule A (Form 990 or 990-EZ) 2019

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

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

Sec	qualify under the tests listed better A. Public Support	elow, please comp	olete Part II.)		· 		
Cale	endar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and	. ,	. ,	. ,	` ,	. ,	``
	membership fees received. (Do not						
	include any "unusual grants.")	8,075,564.	8,264,692.	9,946,183.	9,857,386.	10,724,283.	46,868,108.
2	Gross receipts from admissions,	7 7	7 - 1 - 7 - 1 - 0	7 7 7	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_ , , , ,	- 1 / 1 1 1 / - 1 1 2
_	merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	307,840.	606,921.	533,598.	748,938.	472,122.	2,669,419.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	8,383,404.	8,871,613.	10,479,781.	10,606,324.	11,196,405.	49,537,527.
	Amounts included on lines 1, 2, and	-,,	-,,			,,	,,
7 6	3 received from disqualified persons	2,500.	2,900.	5,000.		10,000.	20,400.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that	2,500.	2,500.	3,000.		10,000.	20,400.
	exceed the greater of \$5,000 or 1% of the						0.
_	amount on line 13 for the year	2,500.	2,900.	5,000.		10,000.	20,400.
	Add lines 7a and 7b	2,500.	2,500.	3,000.		10,000.	
	Public support. (Subtract line 7c from line 6.)						49,517,127.
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	8,383,404.	8,871,613.	10,479,781.	10,606,324.	11,196,405.	49,537,527.
10a	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	20,354.	14,871.	16,363.	26,991.	18,301.	96,880.
k	Unrelated business taxable income (less section 511 taxes) from businesses						20,200
	acquired after June 30, 1975		848.	196.	2,313.		3,357.
,	Add lines 10a and 10b	20,354.	15,719.	16,559.	29,304.	18,301.	100,237.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	20,0010	13,713	10,000	23,3011	10,0010	200,2070
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)	80,731.	191,369.	11,301.	14,374.	16,397.	314,172.
13	Total support. (Add lines 9, 10c, 11, and 12.)	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		d, fourth, or fifth ta			ation,
	check this box and stop here	<u></u>					<b>&gt;</b>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2019 (I	ine 8, column (f). c	livided by line 13.	column (f))		15	99.13 %
16	Public support percentage from 2018					16	98.93 %
	ction D. Computation of Inves						,,
	Investment income percentage for 20			ao 13 column (fl)		17	.20 %
						18	
18	Investment income percentage from 2						,,,
198	33 1/3% support tests - 2019. If the						/ is not
	more than 33 1/3%, check this box a						
k	33 1/3% support tests - 2018. If the line 18 is not more than 33 1/3%, che	-					
20	Private foundation. If the organization		•	· ·		-	<b>\</b>
20	Private foundation. If the organization	n did not check a	DUX UIT III IE 14, 19	a, or 130, crieck tr		adula A (Form 990	

T ...

#### 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.)

		Yes	NO
	1		
	2		
	3a		
	3b		
	3c		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	30		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
	46:		
_	10b	00 E7	2010

Pai	art IV Supporting Organizations (continued)			
	(continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	below, the governing body of a supported organization?	11a		
b	<b>b</b> A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	ection B. Type I Supporting Organizations		<u> </u>	·
	71 11 5 5		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			110
•	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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	ection C. Type II Supporting Organizations			<u> </u>
	<u> </u>		Yes	No
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).	1		
Sec	ection D. All Type III Supporting Organizations	•		•
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior ta	ıx		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	ection 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 in	nstructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	b The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	c	ntity (see instruction	<u>s).</u>	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
	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.	2b		
3				
а				
_	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	3 1 71 3 7			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard	3h	1	ı

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ig Organ	izations			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All					
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ctions A through E.			
Sect	ion 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				
Sect	ion 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):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	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				
Sect	ion 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	Check here if the current year is the organization's first as a non-functiona	lly integrate	ed Type III supporting org	anization (see		
	instructions)					

Schedule A (Form 990 or 990-EZ) 2019

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

Schedule A (Form 990 or 990-EZ) 2019

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

WOODCRAFT RANGERS 95-1729319

### Schedule A

# Payments from Disqualified Persons Included on Part III, Line 7a

2019

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Payer's Name	2015 Amount	2016 Amount	2017 Amount	2018 Amount	2019 Amount
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.
Total to Schedule A, Part III, Line 7a	2,500.	2,900.	5,000.		10,000.

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization

Organization type (check one):

Employer identification number

WOODCRAFT RANGERS 95-1729319

Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
, ,	ation is covered by the <b>General Rule</b> or a <b>Special Rule</b> . 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						
sections 509 any one con	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
year, total co	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
year, contrib is checked, purpose. Do	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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year   \$\int \frac{1}{2} \text{ \$\int \frac{1}{2}  \$\int \frac					
but it <b>must</b> answer "N	tion 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), 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 meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

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

#### WOODCRAFT RANGERS

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	JUST KEEP LIVIN FOUNDATION  15260 VENTURA BLVD, SUITE 2100  SHERMAN OAKS, CA 91403	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	THE GREEN FOUNDATION  201 S. LAKE AVE., SUITE 605  PASADENA, CA 91101	\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3	UNITED WAY  1150 S OLIVE ST., SUITE T 500  LOS ANGELES, CA 90015	\$\$	Person X Payroll		
(a)	(b)	(c)	(d)		
	Name, address, and ZIP + 4  EMPLOYEE COMMUNITY FUND OF BOEING CALIFORNIA  2201 SEAL BEACH BLVD  SEAL BEACH, CA 90740	\$ 3,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5	LA84 FOUNDATION RECOGNITION  2141 WEST ADAMS BL  LOS ANGELES, CA 90018	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6	THE ROSE HILLS FOUNDATION  225 S LAKE AVE STE 1250  PASADENA, CA 91101	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

#### WOODCRAFT RANGERS

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7	THE FRIEDA C FOX FAMILY FOUNDATION  12411 VENTURA BLVD  STUDIO CITY, CA 91604	\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8	SOUTHERN CALIFORNIA EDISON GRANT  GO1, QUAD 4A, 2244 WALNUT GROVE AVENUE  ROSEMEAD, CA 91770	\$5,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
9	JKL FOUNDATION  15950 DALLAS PKWY  DALLAS, CA 75248	\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
10	CLA FOUNDATION  220 S 6TH ST STE 300  MINNEAPOLIS, MN 55402	\$ 15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
11	KAISER FOUNDATION  1 KAISER PLZ STE 15L  OAKLAND, CA 94612	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
12	DWIGHT STUART FOUNDATION  9595 WILSHIRE BOULEVARD, SUITE 212  BEVERLY HILLS, CA 90212	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

#### WOODCRAFT RANGERS

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	NESBIT FOUNDATION PO BOX 803878 CHICAGO, IL 60680	\$35,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	GOODWIN FAMILY MEMORIAL TRUST 6325 S RAINBOW BLVD STE 300 LAS VEGAS, NV 89118	\$6,300.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	THE HEARST FOUNDATION  300 W 57TH ST FL 26W  NEW YORK, NY 10019	\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	KENNETH KORMAN  10500 WYTON DR.  LOS ANGELES, CA 90024	\$5,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	PO BOX 449 PETALUMA, CA 94953	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	LOS ANGELES UNIFIED SCHOOL DISTRICT  333 S BEAUDRY AVE  LOS ANGELES, CA 90017	\$5,393,796.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

#### WOODCRAFT RANGERS

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	GARVEY SCHOOL DISTRICT  2730 DEL MAR AVE  ROSEMEAD, CA 91770	\$1,369,937.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	ENVIRONMENTAL CHARTER SCHOOLS  3600 W IMPERIAL HWY  INGLEWOOD, CA 90303	\$320,106.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	LOS ANGELES UNIFIED SCHOOL DISTRICT  333 S BEAUDRY AVE  LOS ANGELES, CA 90017	\$ 733,456.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	INGLEWOOD SCHOOL DISTRICT  401 S INGLEWOOD AVE  INGLEWOOD, CA 90301	\$ 1,117,692.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4  LOS ANGELES ACADEMY OF ARTS AND ENTERPRISE  1200 W. COLTON STREET  LOS ANGELES, CA 90026	(c) Total contributions  \$ 130,816.	(d) Type of contribution  Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24	ASPIRE PUBLIC SCHOOLS  1001 22ND AVE.  OAKLAND, CA 94606	\$ 159,976.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

#### WOODCRAFT RANGERS

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
21	FOOD		
		\$ 733,456.	06/30/20
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization **Employer identification number** 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. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

WOODCRAFT RANGERS

**Employer identification number** 95-1729319

Pa	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	de or Accounte Complete if the
Га			us of Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		(h) Funda and other accounts
		(a) Donor advised funds	(b) Funds and other accounts
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		
5	Did the organization inform all donors and donor advisors in	-	
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can b	pe used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpos	
_			
Pa	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990	), Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).	
	Preservation of land for public use (for example, recrea	ation 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 quali	fied conservation contribution in the for	m of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic stru	cture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
	year▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling o	of
	violations, and enforcement of the conservation easements i	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	<b>&gt;</b>	-	
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conser	vation easements during the year
	<b>▶</b> \$	-	
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 1	70(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footi	note to the organization's financial state	ements that describes the
	organization's accounting for conservation easements.		
Pa	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statemen	t and balance sheet works
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, or research in	furtherance of public
	service, provide in Part XIII the text of the footnote to its final	ncial statements that describes these it	ems.
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	· · · · ·	
	provide the following amounts relating to these items:	, , ,	
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		
_	the following amounts required to be reported under FASB A		9 p
а	Revenue included on Form 990, Part VIII, line 1	_	<b>&gt;</b> \$
	Assets included in Form 990, Part X		

932051 10-02-19

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

Schedule D (Form 990) 2019

Par	t III Organizations Maintaining C	collections of Ar	t, Historical <sup>-</sup>	Treasures,	or Oth	er S	Simil	ar Asse	<b>ts</b> (contin	ued)
3	Using the organization's acquisition, accession	on, and other record	s, check any of th	ne following th	at make	signi	ficant	use of its		
	collection items (check all that apply):									
а	Public exhibition d Loan or exchange program									
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how they furthe	r the organizat	tion's exe	empt	purp	ose in Par	t XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, historical tr	easures, or otl	ner simila	ar ass	sets			
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's	collection?				<u></u>	Yes	No_
Par	t IV Escrow and Custodial Arran	gements. Comple	te if the organiza	tion answered	"Yes" or	n For	m 990	D, Part IV,	line 9, or	
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contributi	ons or other a	ssets no	t incl	uded		_	
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:			_				
									Amount	
С	Beginning balance					[	1c			
	Additions during the year						1d			
	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or	custodial acc	ount liab	ility?			Yes	□ No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has be	en provided o	n Part XII	II				
Par	t V Endowment Funds. Complete it	f the organization an	swered "Yes" on	Form 990, Pa	rt IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two yea	ars back	(d) <sup>1</sup>	Three y	ears back	(e) Four	years back
1a	Beginning of year balance	70,000.	70,00	0.	70,000.			70,000.		70,000.
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance	70,000.	70,00	0. 7	70,000.			70,000.		70,000.
2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1g, column	(a)) held as:						
а	Board designated or quasi-endowment	.00	%							
b	Permanent endowment > 100.00	%	_							
	Term endowment ▶ .00 g	<del></del> %								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
За	Are there endowment funds not in the posse	ssion of the organiza	ation that are held	and administ	ered for	the c	rgani	zation		
	by:								[-	Yes No
	(i) Unrelated organizations								3a(i)	X
	(ii) Related organizations								3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule F	ጓ?					3b	
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds.						•	
Par	t VI Land, Buildings, and Equipm	ent.								
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a	. See Form 99	0, Part X	(, line	10.			
	Description of property	(a) Cost or ot	ther (b) Co	st or other	(c) A	Accur	mulate	ed	(d) Book	value
		basis (investm	nent) bas	is (other)	de	eprec	iation			
1a	Land									
	Buildings									
	Leasehold improvements									
d	Equipment		1,0	97,096.	1,	023	1,6	25.	7.5	5,471.
<u>e</u>	Other									
	Add lines 1a through 1e (Column (d) must e		X column (B) line	10c)					7.5	5,471.

Schedule D (Form 990) 2019 WOODCRAFT RA	ANGERS	95	-1729319 Page
Part VII Investments - Other Securities.			. age
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 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 en	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" (			-1 -4
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)		<u> </u>	
(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" of	on Form 990 Part IV line	e 11d. See Form 990. Part X. line 15	
	Description	2 114. 333 1 3111 333, 1 41171, iii. 13.	(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.)	<b>&gt;</b>	
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	5.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) PPP LOAN ADVANCE			1,603,900
(3)			
(4)			
(5)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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

(6) (7) (8)

1,603,900.

Sche	dule D (Form 990) 2019 WOODCRAFT RANGERS				95-	1729319 Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial Statemen	nts W	/ith F	Revenue per F		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements				1	11,830,551
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		_			
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2b		599,448.		
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d				2e	599,448
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:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			_	
b	Other (Describe in Part XIII.)	4b				
	Add lines 4a and 4b				4c	0
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				5	11,231,103
Pai	t XII Reconciliation of Expenses per Audited Financial Stateme	ents V	With	Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					144 465 006
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:			500 440		
а	Donated services and use of facilities			599,448.	_	
b	Prior year adjustments				_	
С	Other losses				4	
d	Other (Describe in Part XIII.)	2d				F00 440
е	Add lines 2a through 2d				2e	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:	1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b		<u> </u>		4	
	Other (Describe in Part XIII.)	4b			4	_
	Add lines 4a and 4b				4c	10 060 400
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5	10,868,488
	t XIII Supplemental Information.	\	- 41	al Ob a David V. Bara	4. D.	LV E O. Dt VI
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I				4; Pan	t X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit	ional ir	ntorma	tion.		
DAT	RT V, LINE 4:					
FAI	XI V, DINE 4:					
ТΩ	ENSURE LONG-TERM FUNDING OF CAMPERSHIPS FO	D V	'OTTN	C DEODI.E		
	ENSURE DONG TERM FUNDING OF CAMPERSHIPS FO	/K I	OON	G FEOFUE.		
PAT	RT X, LINE 2:					
тнт	ORGANIZATION IS A NONPROFIT PUBLIC BENEFI	т с	ORP	ORATION C	RGA	NIZED HNDER
			70111	011111111111111111111111111111111111111		
тні	E LAWS OF CALIFORNIA AND, AS SUCH, IS EXEMP	т ғ	'ROM	FEDERAL	AND	STATE
						<i></i>
INC	COME TAXES UNDER INTERNAL REVENUE CODE (IRC	:) s	ECT	ION 501(C	:)(3	) AND
	· · · · · · · · · · · · · · · · · · ·	, .			, , ,	,
COE	RRESPONDING STATE PROVISIONS.					
THE	ORGANIZATION RECOGNIZES THE FINANCIAL STA	TEM	ENT	BENEFIT	OF	TAX
POS	SITIONS, SUCH AS FILING STATUS OF TAX-EXEMP	PΤ,	ONL	Y AFTER D	ETE	RMINING
	•	•				

THAT THE RELEVANT TAX AUTHORITY WOULD MORE LIKELY THAN NOT SUSTAIN THE

#### **SCHEDULE J** (Form 990)

**Compensation Information** 

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

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

WOODCRAFT RANGERS

**Employer identification number** 95-1729319

Pa	art I Questions Regarding Compensation			
			Yes	No
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 Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  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	1b		
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?	2		
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.			
	X Compensation committee  X Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year did any parago listed on Form 000 Part VIII. Section A. line 1s, with respect to the filing			
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:			
9		4a		х
h	Receive a severance payment or change-of-control payment?  Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
Ĭ	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:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	If "Yes" on line 5a 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:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	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			37
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			37
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

WOODCRAFT RANGERS

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of W-2 and/or 1099-MI		SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denenis	(B)(I)-(D)	reported as deferred on prior Form 990
(1) JULEE BROOKS	194,354.	10,000.	0.	0.	20,837.	225,191.	0.
CEO (i		0.	0.	0.	0.	0.	0.
(i	)						
(i							
(i							
(i							
(i							
(i							
(1)							
(i							
(1)							
(i (i							<u> </u>
(1)							
(i (i							
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(i							
(i							
(i							
(i							
l (i							
(i	)						
(i	)						
(i	)						
(i							
(i							
(i							
(i							
(i							
(i							
(i	)						

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.
Schodulo 1/Earm 990) 2016

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization WOODCRAFT RANGERS Employer identification number 95-1729319

Pai	T I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if applicable	Number of contributions or	Noncash contribution amounts reported on	Method of de noncash contribu		•	
		арріісаріе		Form 990, Part VIII, line 1g	Horicasii continbu	lion ai	Hount	5
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	X	733,456	733,456.	FMV			
20	Drugs and medical supplies		,	,				
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ( )							
26	Other ()							
27	Other (							
28	Other (							
29	Number of Forms 8283 received by the organiz	zation durin	a the tay year for a	contributions				
23	for which the organization completed Form 828		•					
	for which the organization completed form ozo	Jo, raitiv,	Donee Acknowled	gement <u>23  </u>			Yes	No
302	During the year, did the organization receive by	, contributio	on any property rea	norted in Part I lines 1 throu	ah 28 that it		163	NO
Jua	must hold for at least three years from the date							
	•		,	•		30a		Х
h	exempt purposes for the entire holding period?					Jua		
	If "Yes," describe the arrangement in Part II.  Does the organization have a gift acceptance p	ooliev that r	equires the review	of any nonetandard contribu	itions?	31	х	
31						31		
s∠a	Does the organization hire or use third parties of appropriate contributions?		•			200		Х
<b>L</b>	contributions?					32a		-22
	If "Yes," describe in Part II.	olumn (a) f-	r a tuna of area = :-	v for which column (a) is she	ankad			
33	If the organization didn't report an amount in c	olumn (C) fo	r a type of propert	y for which column (a) is che	eckea,			
	describe in Part II.	46.a lw -4	tions for Farm 00	<u> </u>	Schedule M	/F	- 000)	2010
. 84								

CHE	DUL	E M	,	PART	I,	CC	LUM	1 (B):					
E	VAL	JE	IN	COL	UMN	В	REPF	RESENT	S THE	NUMBER	OF	CONTRIBUTIONS	RECEIVED.

#### SCHEDULE O

Internal Revenue Service

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

#### Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

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

2019 Open to Public

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

WOODCRAFT RANGERS

Employer identification number 95-1729319

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 (CEC

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

Schedule O (Form 990 or 990-EZ) (2019)

Schedule O (Form 990 or 990-EZ) (2019) Name of the organization **Employer identification number** WOODCRAFT RANGERS 95-1729319 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

OF \$1,603,900 THROUGH THE PAYCHECK PROTECTION PROGRAM (PPP LOAN). TO Schedule O (Form 990 or 990-EZ) (2019)

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

Name of the organization WOODCRAFT RANGERS	Employer identification number 95-1729319
THE EXTENT IT IS NOT FORGIVEN, THE ORGANIZATION WOULD BE	REQUIRED TO
REPAY THAT PORTION AT AN INTEREST RATE OF 1% OVER A PERIO	D 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 SUBJECTE	D TO THE SMALL
BUSINESS ADMINISTRATION.	

10125\_\_1

(Worksheet)

Department of the Treasury Internal Revenue Service

# Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations (and on Investment Income for Private Foundations) FORM 990-T

► Go to www.irs.gov/Form990W for instructions and the latest information. ► Keep for your records. Do not send to the Internal Revenue Service.

OMB No. 1545-0047

2020

1	Unrelated business taxable income expected in the tax y		1					
2	Tax on the amount on line 1. See instructions for tax co	omputa	tion				2	
3	Alternative minimum tax for trusts. See instructions		3					
4	Total. Add lines 2 and 3		4					
5			5					
	Estimated tax credits. See instructions							
6	Subtract line 5 from line 4		6					
7	Other taxes. See instructions						7	
8	Total. Add lines 6 and 7						8	
9	Credit for federal tax paid on fuels. See instructions						9	
b	Subtract line 9 from line 8. <b>Note:</b> If less than \$500, the cestimated tax payments. Private foundations, see instructions that the tax shown on the 2019 return. See instructions zero or the tax year was for less than 12 months, skip the and enter the amount from line 10a on line 10c <b>2020 Estimated Tax.</b> Enter the smaller of line 10a or line from line 10a on line 10c	ctions s. <b>Caut</b> is line e 10b. I	ion: If  f the organization is requi	ired to skip line	,		10c	
			(a)	(b)		(c)		(d)
11	Installment due dates. See instructions	11						
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization."	12						
13	2019 Overpayment. See instructions	13						
14	Payment due (Subtract line 13 from line 12)	14						- 000 W

Form **990-W** (2020)

#### EXTENDED TO MAY 17, 2021

Form <b>990-T</b>	E	Exempt Organiz	ation Bus	ine	ss Income T	ax Returı	า	OMB No. 1545-0047
			proxy tax unde					2040
	For ca	lendar year 2019 or other tax year beg					<u> </u>	2019
Department of the Treasury Internal Revenue Service	<b>•</b>	► Go to www.irs.ç - Do not enter SSN numbers on			ns and the latest inform de public if your organiz			Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if address changed		Name of organization ( (	Check box if name ch	nanged	and see instructions.)		(Empl	oyer identification number loyees' trust, see actions.)
B Exempt under section	Print	WOODCRAFT RANG	GERS				9	5-1729319
X 501(c)(3)	or	Number, street, and room or s	uite no. If a P.O. box	, see in	structions.			ated business activity code nstructions.)
408(e) 220(e)	Туре	340 E. SECOND	STREET, 1	NO.	200		(	,
408A 530(a) 529(a)		City or town, state or province LOS ANGELES,	CA 90012		•		211	110
C Book value of all assets		F Group exemption number (S	See instructions.)	<u> </u>				
, 069, 5 ° 7° 7° 7° 7° 7° 7° 7° 7° 7° 7° 7° 7° 7	74.	F Group exemption number (S G Check organization type ▶	<b>X</b> 501(c) corp	oration	501(c) trust	401(a	) trust	Other trust
<b>H</b> Enter the number of the	organiza	ition's unrelated trades or busin	esses.	Τ	Describe	the only (or first) ur	related	
trade or business here	<u> OI</u>	L AND GAS WORK	ING INTER	EST	. If only one,	complete Parts I-V.	If more	than one,
describe the first in the b	lank spa	ce at the end of the previous se	ntence, complete Pa	rts I and	d II, complete a Schedule	M for each addition	nal trade	e or
business, then complete	Parts III	-V.						
		oration a subsidiary in an affilia		t-subsi	diary controlled group?	<b>&gt;</b> [	Ye	s X No
		tifying number of the parent cor	poration.				040	\ 0.40
J The books are in care of								)249-9293
		de or Business Incom	ie		(A) Income	(B) Expense	S	(C) Net
1a Gross receipts or sale								
<b>b</b> Less returns and allow			Balance ▶	1c				
		A, line 7)		2				
3 Gross profit. Subtract				3				
		h Schedule D)		4a 4b				
		art II, line 17) (attach Form 479		40 4c				
		sts Ship or an S corporation (attach		5				
		or an 3 corporation (attach		6				
7 Unrelated debt-finance	ed incor	me (Schedule E)		7				
		and rents from a controlled organ	I	8				
, , ,	· · ·	on 501(c)(7), (9), or (17) organi		9				
		me (Schedule I)	` ' F	10				
11 Advertising income (S				11				
		ns; attach schedule) STAT:	EMENT 1	12	7,998.			7,998.
13 Total. Combine lines	3 throu	gh 12		13	7,998.			7,998.
Part II   Deductio	ns No	ot Taken Elsewhere (Some directly connected with the	See instructions fo	r limita	tions on deductions.)			
14 Compensation of off	icers, di	rectors, and trustees (Schedule	K)				14	
							15	
							16	
17 Bad debts							17	
18 Interest (attach sche	dule) (s	ee instructions)					18	
							19	1,065.
		562)						
		n Schedule A and elsewhere on					21b	
22 Depletion							22	
		mpensation plans					23	
							24	
		chedule I)					25	
26 Excess readership co	osts (Sc	hedule J)			CEE CHAM		26	6,933.
27 Other deductions (at	.iacn sch	nedule)			SEE STAT	CMCNT 7	27	7,998.
		14 through 27					28	7,998.
		ncome before net operating loss					29	0.
(see instructions)	GIALIIIY	loss arising in tax years beginni	ng on or after Jailual	y 1, ZU	10		30	0.

923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 30 from line 29

Part	III 7	Total Unrelated Business Taxa	ble Income						9
		unrelated business taxable income computed		dae or hueinaeeae /	(caa inetructione)		32		0.
24	Charitah	s paid for disallowed fringes					34		0.
		ole contributions (see instructions for limitation							<u> </u>
		related business taxable income before pre-2							
		on for net operating loss arising in tax years b							
		unrelated business taxable income before sp						4 0	
		deduction (Generally \$1,000, but see line 38					. 38	1,0	00.
		<b>ed business taxable income</b> . Subtract line 3							
	enter th	e smaller of zero or line 37					. 39		0.
Part	IV 1	Tax Computation							
40	Organiz	ations Taxable as Corporations. Multiply lin	e 39 by 21% (0.21)				▶ 40		0.
41	Trusts 1	Taxable at Trust Rates. See instructions for t	ax computation. Incom	ne tax on the amour	nt on line 39 from:				
	Ta	x rate schedule or Schedule D (Forn	1041)			<b>&gt;</b>	▶ 41		
42	Proxy ta	ax. See instructions					▶ 42		
		ive minimum tax (trusts only)							
44	Tax on	Noncompliant Facility Income. See instruction	ons				44		
45	Total. A	dd lines 42, 43, and 44 to line 40 or 41, whic	never applies				45		0.
		Tax and Payments							
		tax credit (corporations attach Form 1118; tr	usts attach Form 1116	)	46a				
		business credit. Attach Form 3800							
		or prior year minimum tax (attach Form 8801							
		edits. Add lines 46a through 46d					46e		
									0.
47	Otherte	t line 46e from line 45 xes. Check if from: Form 4255	Farma 0011	0007 T Farm	00CC		47		<del>••</del>
									0.
		x. Add lines 47 and 48 (see instructions)							
		et 965 tax liability paid from Form 965-A or Fo							0.
		ts: A 2018 overpayment credited to 2019				6,450	<u>'-</u>		
		timated tax payments				1,460	<u>'                                    </u>		
		osited with Form 8868							
		organizations: Tax paid or withheld at source							
		withholding (see instructions)							
		or small employer health insurance premiums	(attach Form 8941)		51f				
g	Other cr	edits, adjustments, and payments: F	orm 2439						
			ther	Total					
52	Total pa	ayments. Add lines 51a through 51g		<u></u>			. 52	7,9	10.
53	Estimate	ed tax penalty (see instructions). Check if For	m 2220 is attached	▶ ∐			53		
54	Tax due	a. If line 52 is less than the total of lines 49, 50	), and 53, enter amoun	t owed			<b>►</b> 54		
55	Overpay	yment. If line 52 is larger than the total of line	s 49, 50, and 53, enter	amount overpaid			<b>►</b> 55		10.
56	Enter th	e amount of line 55 you want: Credited to 20	20 estimated tax 🕨	•	R	efunded <b>&gt;</b>	▶ 56	7,9	10.
Part	VI S	Statements Regarding Certain	Activities and	Other Inform	<b>ation</b> (see instr	uctions)			
57	At any ti	me during the 2019 calendar year, did the or	ganization have an inte	rest in or a signatu	re or other authority	у		Yes	No
	over a fi	nancial account (bank, securities, or other) ir	a foreign country? If "	Yes," the organizati	ion may have to file				
		Form 114, Report of Foreign Bank and Financ							
		<b>&gt;</b>	,		,				Х
		he tax year, did the organization receive a dis	tribution from, or was	it the grantor of, or	transferor to, a fore	eian trust?			X
	-	see instructions for other forms the organiza		g,					
		e amount of tax-exempt interest received or a	-	vear 🕨 \$					
	Un	der penalties of perjury, I declare that I have examine	d this return, including acc	ompanying schedules	and statements, and to	o the best of my k	nowledge and	d belief, it is true,	
Sign	COI	rrect, and complete. Declaration of preparer (other that	n taxpayer) is based on all	information of which p	preparer has any knowle	edge.			
Here			1	► CEO				discuss this return	with
		Signature of officer	Date	Title			instructions)	shown below (see	□No
					Data	Chook		47 109	140
		Print/Type preparer's name	Preparer's signature		Date	Check			
Paid		DONTEN M TOCEPU		TOCEDII	03/11/21	self- employe		10206666	
Prep	arei	DONITA M. JOSEPH	DONITA M.	UUSEPH	03/11/21	True 1 Feet		0286656	
Use	Only	Firm's name WINDES, INC.				Firm's EIN	<b>→</b> 95	3-300117	<u> </u>
		P.O. BOX 8					/ECO\	42E 110	. 1
		Firm's address <b>LONG BEACH</b>	I, CA 90801	L-UU8/		Phone no.	(⊃6∠)	435-119	' Τ

923711 01-27-20

Schedule A - Cost of Good	<b>s Sold.</b> Enter	method of inver	ntory v	valuation ► N/A				
1 Inventory at beginning of year	1		6	Inventory at end of yea	r		6	
2 Purchases	2			Cost of goods sold. St				
3 Cost of labor	3			from line 5. Enter here	and in F	Part I,		
4a Additional section 263A costs				line 2			7	
(attach schedule)	4a		8	Do the rules of section				Yes No
<b>b</b> Other costs (attach schedule)	4b			property produced or a	acquired	I for resale) apply to		
5 Total. Add lines 1 through 4b								
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Pe	rsonal Property	Leas	ed With Real Pro	pert	y) 
1. Description of property								
(1)								
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued				3(a) Deductions directly	000000	atad with the income in
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than -	of rent for	persona	sonal property (if the percental I property exceeds 50% or if sed on profit or income)	age			attach schedule)
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	2(a) and 2(b). Er ı (A)	ter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>•</b>	0.
Schedule E - Unrelated Deb			instru	ıctions)				
			:	2. Gross income from		Deductions directly con to debt-finance		
1. Description of debt-fit	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)								
(2)								
(3)								
(4)								
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	of or a debt-fina	e adjusted basis allocable to unced property h schedule)		Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(	8. Allocable deductions column 6 x total of columns 3(a) and 3(b))
(1)				%				
(1) (2) (3) (4)				%				
(3)				%				
(4)				%				
						nter here and on page 1, Part I, line 7, column (A).		Enter here and on page 1, Part I, line 7, column (B).
Totals				•		0		0 .
Total dividends-received deductions in	cluded in columi	า 8						0.

Schedule F - Interest, A	inities, noya			Controlled O				(SEE 11)S	struction:	ગ
1. Name of controlled organizat	identif	nployer fication nber	3. Net unre	elated income instructions)	<b>4</b> . Tot	al of specified nents made	includ	t of column 4 ed in the cont ation's gross	rolling	6. Deductions directly connected with income in column 5
(1)										
(2)										
(3)										
(4)										
Nonexempt Controlled Organi	zations	•								
7. Taxable Income	8. Net unrelated incor (see instruction		9. Total o	of specified payr made	nents	10. Part of colu in the controll gross	mn 9 tha ing orgar s income	nization's		ductions directly connected income in column 10
(1)										
(2)										
(3)										
(4)										
						Add colur Enter here and line 8,		e 1, Part I, A).	Enter h	d columns 6 and 11. ere and on page 1, Part I, line 8, column (B).
Totals					▶			0.		0.
Schedule G - Investme		Section	501(c)(	7), (9), or	(17) Or	ganizatior	1			
(see insti	ructions)			<b>-</b>						1 -
<b>1.</b> Desc	ription of income			2. Amount of	income	3. Deduction directly connected (attach scheduler)	ected	<b>4.</b> Set- (attach s	asides schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)										
(2) (3)										
(3)										
(4)										
				Enter here and o Part I, line 9, co	on page 1, lumn (A).					Enter here and on page 1 Part I, line 9, column (B).
Totals					0.					0.
Schedule I - Exploited (see instru	<b>Exempt Activity</b>	y Income	e, Othei	r Than Ad	vertisi	ng Incom	9			
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Exp directly co with pro- of unre business	onnected duction elated	4. Net incomfrom unrelated business (cominus column gain, compute through	trade or lumn 2 n 3). If a e cols. 5	5. Gross incomposition activity is not unrelated business incompositions.	that ted	<b>6.</b> Exp attribut colur		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)										
(1) (2) (3) (4)										
(3)										
(4)										
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here page 1, line 10, o	Part I,							Enter here and on page 1, Part II, line 25.
Totals	0.		0.							0.
Schedule J - Advertisi Part I Income From	ng Income (see Periodicals Rep		,	solidated	Basis					
	<u> </u>	-		1 4					-	7 -
1. Name of periodical	2. Gross advertising income		3. Direct rtising costs	4. Advert or (loss) (co col. 3). If a ga cols. 5 th	ain, comput	5. Circula income		6. Reade cost		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)										
(2)										
(2) (3) (4)				_						
(4)										
Totals (carry to Part II, line (5))	▶	0.	0	•						0.
										Form <b>990-T</b> (2019)

923731 01-27-20

## 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.)

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 from Part I	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 26.
Totals, Part II (lines 1-5)	0.	0.				0.

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

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		<b>&gt;</b>	0.

FORM 990-T	OTHER	INCOME	STATEMENT 1
DESCRIPTION			AMOUNT
OIL AND GAS WORKING INT	EREST		7,998.
TOTAL TO FORM 990-T, PA	GE 1, LINE 12		7,998.
FORM 990-T	OTHER	DEDUCTIONS	STATEMENT 2
FORM 990-T DESCRIPTION	OTHER	DEDUCTIONS	STATEMENT 2
	OTHER	DEDUCTIONS	

#### Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

**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 <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

	s, for which an extension request must be sent to the IR his form, visit www.irs.gov/e-file-providers/e-file-for-char			e details on	the electronic				
Autom	atic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).						
All corpo	rations required to file an income tax return other than F e Form 7004 to request an extension of time to file incom	orm 990-T	(including 1120-C filers), partnersh	ips, REMIC	Ss, and trusts				
Type or	Name of exempt organization or other filer, see instru	uctions.		Taxpayer	r identification num	nber (TIN)			
print	WOODCRAFT RANGERS				95-1729319				
File by the due date for filing your return. See A 200 STREET, NO. 200									
instructions	LOS ANGELES, CA 90012								
Enter the	Return Code for the return that this application is for (file	le a separa	ate application for each return)			<u> 0 1 </u>			
Applicat	ion	Return	Application			Return			
Is For		Code	Is For			Code			
	O or Form 990-EZ	01	Form 990-T (corporation)			07			
Form 990		02	Form 1041-A			08			
	20 (individual)	03	Form 4720 (other than individual)			09			
Form 990		04	Form 5227			10			
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 990	O-T (trust other than above)  JULEE BROOKS	06	Form 8870			12			
Telep	ooks are in the care of ► 340 E • SECOND hone No. ► (213)249-9293  organization does not have an office or place of busines is for a Group Return, enter the organization's four digit  If it is for part of the group, check this box ►	s in the Ur Group Exe	Fax No. ▶	If this is fo	r the whole group,	check this			
the	equest an automatic 6-month extension of time until e organization named above. The extension is for the org	ganization's	s return for:		npt organization ref ·	turn for			
	his application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less						
_	any nonrefundable credits. See instructions.  3a \$ 0.								
	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  3b \$ 0.								
	timated tax payments made. Include any prior year over			3b	\$	<u> </u>			
	lance due. Subtract line 3b from line 3a. Include your pa	,	, , ,	20	_ e	0.			
	ing EFTPS (Electronic Federal Tax Payment System). Se : If you are going to make an electronic funds withdrawal			8/53-FO at	<b>\$</b> nd Form 8879-FO f				
instruction		i (allect de	ong wan and i onli 0000, see FOIIII	O-100°LO di	na i onii oo <i>i</i> a-eO i	or payment			

923841 12-30-19

LHA

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

Form 8868 (Rev. 1-2020)

#### Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

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**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.

	s, for which an extension request must be sent to the in- his form, visit www.irs.gov/e-file-providers/e-file-for-chari		·	details on	the electronic	
Autom	atic 6-Month Extension of Time. Only subm	it origin	al (no copies needed)			
All corpo	rations required to file an income tax return other than For Form 7004 to request an extension of time to file income	orm 990-T	(including 1120-C filers), partnership	os, REMIC	Ss, and trusts	
Type or	pe or Name of exempt organization or other filer, see instructions.  Taxpayer identification number (					
print	WOODCRAFT RANGERS 95-172933				.9	
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 340 E. SECOND STREET, NO. 2		ctions.			
instructions	LOS ANGELES, CA 90012					
Enter the	Return Code for the return that this application is for (file	e a separa	ate application for each return)			<u>  0   7  </u>
Applicat	ion		Application			Return
Is For		Code	Is For			Code
	O or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990		02	Form 1041-A Form 4720 (other than individual)			08
Form 4720 (individual)  Form 990-PF  03 Form 4720 (other than individual)  Form 5227				10		
Form 990-T (sec. 401(a) or 408(a) trust)  05 Form 6069						11
	O-T (trust other than above)	06	Form 8870			12
Telepl  If the	JULEE BROOKS  The books are in the care of ▶ 340 E. SECOND STREET, NO. 200 - LOS ANGELES, CA 90012  Telephone No. ▶ (213)249-9293  Fax No. ▶  If the organization does not have an office or place of business in the United States, check this box  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is for the whole group, check this					
and attach a list with the names and TINs of all members the extension is for.  1 I request an automatic 6-month extension of time until 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 or □ X tax year beginning JUL 1, 2019 , and ending JUN 30, 2020 .  2 If the tax year entered in line 1 is for less than 12 months, check reason: □ Initial return □ Final return □ Change in accounting period						
<u>an</u>	any nonrefundable credits. See instructions.  3a \$					0.
						3,066.
c Ba						0.
	If you are going to make an electronic funds withdrawal					

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

Form **8868** (Rev. 1-2020)

TAXABLE YEAR 2019

## California Exempt Organization Annual Information Return

928941 12-04-19 FORM

199

Calendar Ye	ar 2019 or fiscal year beginning (mm/dd/yyyy) 07/01/2	2019	, and e	nding (mm,	/dd/yyy	y)	06	5/30/2020	
Corporation	Organization name				Calif	fornia corp	oration	number	
WOODC	RAFT RANGERS					0099	461	L	
Additional in	formation. See instructions.				FE	<sup>™</sup> 95-1	729	9319	
Street addre	es (suite or room)					PMB no.			
340 E	. SECOND STREET, NO. 200								
City				Stat		ZIP code			
LOS A	NGELES			C	A	9001			
Foreign cour	try name Foreign province/state	e/county				Foreign p	oostal c	ode	
B Amend C IRC Se D Final In Enter da E Check F Federa (4) X G Is this H Is this	turn Yes X No ed Return Yes X No ction 4947(a)(1) trust Yes X No formation Return?  Dissolved Surrendered (Withdrawn) Merged/Reorganized te: (mm/dd/yyyy)  accounting method: (1) Cash (2) X Accrual (3) Other return filed? (1) X 990T(2) 990PF (3) Sch H (990)  Other 990 series a group filing? See instructions Yes X No organization in a group exemption  What is the parent's name?	engag K Is the If "Yes L If orga Section box. N M Is the N Did th report O Is the IRS au	organization ," enter the inization is a n 23701d a lo filing fee i organization e organization taxable inco organization udited in a p	al activities n exempt un gross recei a public cha nd meets th is required n a Limited on file Forn ome? n under aud rior year?	? See inder Rapts from arity example filing	nstructic &TC Sec m nonm empt und g fee exc y Compa r Form 1	ember der R& eption, uny?	● Yes X 3701g? ● Yes X sources \$  ATC , check ● X ● Yes X  ■ Yes X	No No No No
	organization have any changes to its guidelines		led with IRS					[ ] 165 [A	טאו ב
Part I	orted to the FTB? See instructions	ormation I	R and C						
Faiti	Gross sales or receipts from other sources. From Side 2, Part I						1	506,82	0100
	2 Gross dues and assessments from members and affiliates	ı, ııııc o					2	300,02	00
Receipts and	<ul> <li>Gross contributions, gifts, grants, and similar amounts received</li> <li>Total gross receipts for filing requirement test. Add line 1 through line 3.</li> <li>This line must be completed. If the result is less than \$50,000, see Genera</li> </ul>	d Il Information	В	ST ST	MT MT	1 • 2 •	3	10,724,283	3 00
Revenue	5 Cost of goods sold 6 Cost or other basis, and sales expenses of assets sold 7 Total costs. Add line 5 and line 6					00	7		00
	8 Total gross income. Subtract line 7 from line 4						8	11,231,10	
	9 Total expenses and disbursements, From Side 2, Part II, line 18						9	10,868,48	
Expenses	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8						10	362,61	
	11 Total payments						11	, -	00
	12 Use tax. See General Information K					_	12		00
	13 Payments balance. If line 11 is more than line 12, subtract line						13		00
Filing Fe							14		00
	15 Filing fee \$10 or \$25. See General Information F						15	N/A	00
	16 Penalties and Interest. See General Information J						16		00
	17 Balance due. Add line 12, line 15, and line 16. Then subtract li	ne 11 from	the result				17		00
0:	17 Balance due. Add line 12, line 15, and line 16. Then subtract li Under penalties of perjury, I declare that I have examined this return, including ac it is true, correct, and complete. Declaration of preparer (other than taxpayer) is b.	companying ased on all ir	schedules an formation of v	nd statements which prepare	s, and to er has ar	the best only knowle	of my kr dge.	nowledge and belief,	
Sign Here	Signature of officer	Title CEO			Date			● Telephone	
	Personale		Date		Check	if		● PTIN	
	Preparer's ► DONITA M. JOSEPH		03/1	1/21	self-en	ployed	•	₽00286656	
Paid	Firm's name							Firm's FEIN	
Preparer's	(or yours, if self-							95-3001179	
Use Only	employed) P.O. BOX 87							Telephone	
	and address LONG BEACH, CA 90801-0087	7						(562)435-11	91
	May the FTB discuss this return with the preparer shown above? See	instructio	ns			● 🗓	Yes	No	

#### WOODCRAFT RANGERS

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.

		1	Gross sales or receipts from all	business activities. See instruc	tions	• _	1	00
		2	Interest	• _	2	18,301 00		
		3	Dividends			•	3	00
Rece	ipts	4	Gross rents				4	00
from		5	Gross royalties				5	00
Other	.	6	Gross amount received from sal	e of assets (See Instructions)		•	6	00
Sourc	es	7	Other income		SEE STA	TEMENT 3 •	7	488,519 00
		8	Total gross sales or receipts fro	m other sources. Add line 1 th	rough line 7. Enter here and c	on Side 1, Part I, line 1	8	506,820 <sub>00</sub>
		9	Contributions, gifts, grants, and	similar amounts paid		•	9	00
		10	Disbursements to or for member Compensation of officers, direct	rs		•	10	00
		11	Compensation of officers, direct	ors, and trustees	SEE STA	TEMENT 4 ●	11	551,270 <sub>00</sub>
		12	Other salaries and wages			• _	12	6,883,929 <sub>00</sub>
Expe	nses	13	Interest				13	00
and		14	Taxes				14	595,232 00
Disbu	ırse-	15	Rents				15	295,826 00
ment	s	16	Depreciation and depletion (See	instructions)		. <u></u> • _	16	26,477 <sub>00</sub>
		17	Depreciation and depletion (See Other Expenses and Disburseme	ents	SEE STA	TEMENT 5 •	17	2,515,754 00
			Total expenses and disburseme	nts. Add line 9 through line 17	. Enter here and on Side 1, Pa	art I, line 9	18	10,868,488 00
	edu	le L	Balance Sheet	Beginning of			taxab	ole year
Asset				(a)	(b)	(c)	-	(d) 4,842,544
					2,848,936 1,233,438		•	4 050 060
			s receivable		1,433,436		•	
			ceivable				•	
			state government obligations				+	
			in other bonds				+	
			in stock				+	
	/lortga						+	
			ans ments STMT 6		402,334		•	
10 8	Denr	reciah	le assets	1,083,983	102,001	1,097,09	6	
	Less	accu	ımulated depreciation	995,148	88,835		)	75,471
					12,000		•	
<b>12</b> (	)ther a	ssets	STMT 7		204,035		•	114,590
13 T	otal a	ssets	3		4,789,578			6,891,667
			et worth					
14 A	ccour	its pa	yable		538,925		•	674,499
			s, gifts, or grants payable				•	
<b>16</b> B	onds	and n	notes payable				•	
<b>17</b> N	/lortga	ges p	payable				•	
<b>18</b> C	)ther li	abiliti	payable les <b>STMT</b> 8					1,603,900
<b>19</b> (	Capital	stock	or principal fund				•	
			ital surplus. Attach reconciliation				•	
<b>21</b> F	Retaine	ed ear	nings or income fund		4,250,653		•	-,,
			ties and net worth		4,789,578			6,891,667
Sch	edu	le N	1-1 Reconciliation of income			o than CEO OOO		
	la# !:		<u> </u>	dule if the amount on Schedule		·		
			per books				-	
		al income tax not included in this return						•
		ss of capital losses over capital gains   B Deductions in this return not charged						•
			ot recorded on books this year against book income this year recorded on books this year not against book income this year 9 Total. Add line 7 and line 8					
			corded on books this year not this return	•	10 Net income per re			
			this return ne 1 through line 5				F	362,615
0 1	Jul. P	tuu III	no i anough mio o		J Gubii act iii i 3 ii i	JIII IIIIO O		

CA 199 CASH CONTRIBUTIONS INCLUDED ON PART I, LINE 3		STATEMENT 1		
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT	
JUST KEEP LIVIN FOUNDATION	15260 VENTURA BLVD, SUITE 2100 SHERMAN OAKS, CA 91403	09/30/19	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 RECOGNITION	2141 WEST ADAMS BL LOS ANGELES, CA 90018	11/30/19	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 FOUNDATION	12411 VENTURA BLVD STUDIO CITY, CA 91604	12/23/19	10,000.	
SOUTHERN CALIFORNIA EDISON GRANT	GO1, QUAD 4A, 2244 WALNUT GROVE AVENUE ROSEMEAD, CA 91770	12/31/19	5,000.	
JKL FOUNDATION	15950 DALLAS PKWY DALLAS, CA 75248	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 TRUST	6325 S RAINBOW BLVD STE 300 LAS VEGAS, NV 89118	06/30/20	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 SCHOOL DISTRICT	333 S BEAUDRY AVE LOS ANGELES, CA 90017	06/30/20	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 ARTS AND ENTERPRISE	1200 W. COLTON STREET LOS ANGELES, CA 90026	06/30/20	130,816.
ASPIRE PUBLIC SCHOOLS	1001 22ND AVE. OAKLAND, CA 94606	06/30/20	159,976.
TOTAL INCLUDED ON LINE 3			8,912,373.

WOODCRAFT RANGERS 95-1729319

CA 199	NONCASH CONTRIBUT		STATEMENT 2
CONTRIBUTOR'S NAME	CONTRIBUTOR'S	ADDRESS	
LOS ANGELES UNIFIED SCHOOL DISTRICT	333 S BEAUDRY	AVE LOS ANGELES,	CA 90017
PROPERTY DESCRIPTION	DATE OF GIFT	TOTAL AMOUNT	FMV OF GIFT
FOOD	06/30/20	733,456.	733,456.
TOTAL INCLUDED ON LINE 3			733,456.
CA 199	OTHER INCOME		STATEMENT 3
DESCRIPTION			AMOUNT
MISCELLANEOUS REVENUE PROGRAM SERVICE FEES			16,397. 472,122.
TOTAL TO FORM 199, PART II,	LINE 7		488,519.

CA 199 COMPENSATION	OF OFFICERS,	DIRECTORS AND TRUSTEES	STATEMENT 4
NAME AND ADDRESS		TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
WILL ADAMS 340 E. SECOND STREET, NO. LOS ANGELES, CA 90012	200	PRESIDENT 1.00	0.
JONATHAN SWEET 340 E. SECOND STREET, NO. LOS ANGELES, CA 90012	200	1ST VICE-PRESIDENT 1.00	0.
COURTNEY SMITH 340 E. SECOND STREET, NO. LOS ANGELES, CA 90012	200	2ND VICE-PRESIDENT 1.00	0.
CELESTE AHL 340 E. SECOND STREET, NO. LOS ANGELES, CA 90012	200	SECRETARY 1.00	0.
STEVEN CANUP 340 E. SECOND STREET, NO. LOS ANGELES, CA 90012	200	TREASURER 1.00	0.
ELLEN CHIANG 340 E. SECOND STREET, NO. LOS ANGELES, CA 90012	200	DIRECTOR 1.00	0.
KIMBERLY WEST ISAACS 340 E. SECOND STREET, NO. LOS ANGELES, CA 90012	200	DIRECTOR 1.00	0.
KATHLEEN LAUB 340 E. SECOND STREET, NO. LOS ANGELES, CA 90012	200	DIRECTOR 1.00	0.
KENNETH KORMAN 340 E. SECOND STREET, NO. LOS ANGELES, CA 90012	200	DIRECTOR 1.00	0.
WAYNE MACK 340 E. SECOND STREET, NO. LOS ANGELES, CA 90012	200	DIRECTOR 1.00	0.
PETER ANDERSON 340 E. SECOND STREET, NO. LOS ANGELES, CA 90012	200	DIRECTOR 1.00	0.

WOODCRAFT RANGERS			95-1729319
FRANCISO LOZANO 340 E. SECOND STREET, NO. 200 LOS ANGELES, CA 90012		DIRECTOR 1.00	0.
MARIE PAVLICH 340 E. SECOND STREET, NO. 200 LOS ANGELES, CA 90012		DIRECTOR 1.00	0.
JULEE BROOKS 340 E. SECOND STREET, NO. 200 LOS ANGELES, CA 90012		CEO 40.00	228,243.
DARLINGTON AHAIWE 340 E. SECOND STREET, NO. 200 LOS ANGELES, CA 90012		CFO UNTIL DECEMBER 2019 40.00	73,510.
CELINA SALINAS 340 E. SECOND STREET, NO. 200 LOS ANGELES, CA 90012		COO 40.00	118,759.
CHRISTY MOODY 340 E. SECOND STREET, NO. 200 LOS ANGELES, CA 90012		CDO 40.00	130,758.
TOTAL TO FORM 199, PART II, LINE	11		551,270.
CA 199	OTHER	EXPENSES	STATEMENT 5
DESCRIPTION			AMOUNT
FOOD PROGRAM SUPPLIES TELEPHONE PRINTING PENSION PLAN CONTRIBUTIONS OTHER EMPLOYEE BENEFITS OTHER PROFESSIONAL FEES CONFERENCES AND CONVENTIONS INSURANCE ALL OTHER EXPENSES			733,456. 348,632. 55,404. 48,757. 52,662. 476,662. 566,109. 51,050. 73,843. 109,179.
TOTAL TO FORM 199, PART II, LINE	17		2,515,754.

WOODCRAFT RANGERS 95-1729319

CA 199	OTHER	INVESTMENTS			STATEMENT	6
DESCRIPTION			BEG.	OF YEAR	END OF YE	AR
PUBLICLY TRADED SECURITIES OTHER SECURITIES		-		388,187. 14,147.		0.
TOTAL TO FORM 199, SCHEDULE L, 1	LINE 9	- -		402,334.		0.
CA 199	OTHE	R ASSETS			STATEMENT	7
DESCRIPTION			BEG.	OF YEAR	END OF YE	AR
PLEDGES AND GRANTS RECEIVABLE PREPAID EXPENSES AND DEFERRED CI PROGRAM SUPPLIES DEPOSITS OTHER ASSETS	HARGES	-		70,700. 77,906. 30,448. 23,851. 1,130.	50,0 9,6 31,0 23,8	99. 40.
TOTAL TO FORM 199, SCHEDULE L,	LINE 12	- ! =		204,035.	114,5	90.
CA 199	OTHER	LIABILITIES			STATEMENT	8
DESCRIPTION			BEG.	OF YEAR	END OF YE	AR
PPP LOAN ADVANCE		-		0.	1,603,9	00.
TOTAL TO FORM 199, SCHEDULE L,	LINE 18	- !		0.	1,603,9	00.

Date Accepted

TAXABLE YEAR Califo

#### California e-file Return Authorization for Exempt Organizations

FORM **8453-EO** 

Exempt organizations	
Exempt Organization name	Identifying number
WOODCRAFT RANGERS	95-1729319
Part I Electronic Return Information (whole dollars only)	
1 Total gross receipts (Form 199, line 4)	1_ 11,231,103
	2 11,231,103
3 Total expenses and disbursements (Form 199, line 9)	3 10,868,488
Part II Settle Your Account Electronically for Taxable Year 2019	
4 Electronic funds withdrawal 4a Amount	4b Withdrawal date (mm/dd/yyyy)
Part III Banking Information (Have you verified the exempt organization)	on's banking information?)
5 Routing number	
6 Account number	7 Type of account: Checking Savings
Part IV Declaration of Officer	
I authorize the exempt organization's account to be settled as designated in Part II on line 4a.	. If I check Part II, Box 4, I authorize an electronic funds withdrawal for the amount listed
transmitter, or intermediate service provider and the amounts in Part I above agree California electronic return. To the best of my knowledge and belief, the exempt or a balance due return, I understand that if the Franchise Tax Board (FTB) does not in	ganization's return is true, correct, and complete. If the exempt organization is filing eceive full and timely payment of the exempt organization's fee liability, the exempt alties. I authorize the exempt organization return and accompanying schedules and ice provider. If the processing of the exempt organization's return or refund is
Sign	CEO

#### 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.

I Date

I Check if

I Check

I FRO's PTIN

ERO Must	signature WIND!		also paid preparer	37	if self- employe	P00286656		
Sign	if self-employed) and address					ZIP code 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 Prepa	Paid preparer's signature		Date		Check if self- employed	d	]   Pa	aid preparer's PTIN
Must Firm's name (or yours if self-employed)					Firm's F	FEIN		
Sign	and address	<b>Y</b>					ZIP cod	de
		<u> </u>			•	•		

For Privacy Notice, get FTB 1131 ENG/SP.

Signature of officer

Here

FTB 8453-EO 2019



File and Pay by the 15th day of the 4th month of the taxable year. When the due date falls Installment 1 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.

	WORKSHEET FOR COMPUTATION OF ESTIMATED TAX (Complete and retain for your files)										
1.	Estimated Income	\$									
2.	Tax - Amount on line 1 X	\$									
3.	Tax Credits	\$									
4.	Balance (subtract line 3 from line 2) (not less than minimum tax, if applicable)	\$									
5.	Other taxes										
6.	Total estimated tax - Add lines 4 and 5 (not less than minimum tax, if applicable)	\$									
7.	Overpayment on prior year return designated to be credited to this estimate										
8.	Amount already paid towards estimated tax	\$									
9.	Net estimated tax	\$									
TAXA	DETACH HERE IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM  The corporation may be required to pay electronically. See instructions.  BLE YEAR  COPPORATION Estimated Tax	Installment 1 CALIFORNIA FORM 100-ES									
TYB	0000 WOOD 95-1729319 0099461 20 07-01-2020 TYE 06-30-2021 OCRAFT RANGERS	FORM 2									
	E SECOND STREET STE 200 ANGELES CA 90012										
EST	TAX AMT QSUB TAX AMT TOTAL PAYMENT AMT										

6101206 Form 100-ES 2019 939821 12-13-19

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.

\_\_\_\_\_ IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM \_\_\_\_\_ DETACH HERE \_\_\_\_\_

**Caution:** The corporation may be required to pay electronically. See instructions.

Installment 2 CALIFORNIA FORM

TAXABLE YEAR

#### **Corporation Estimated Tax** 2020

100-ES

000000 WOOD 95-1729319 0099461 20 FORM 2

07-01-2020 06-30-2021 TYE

WOODCRAFT RANGERS

340 E SECOND STREET 200 STE

LOS ANGELES 90012 CA

EST TAX AMT OSUB TAX AMT

TOTAL PAYMENT AMT

6101206 022 Form 100-ES 2019 939822 12-13-19

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.

\_\_\_\_\_ IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM \_\_\_\_\_ DETACH HERE \_\_\_\_\_ **Caution:** The corporation may be required to pay electronically. See instructions. Installment 3

TAXABLE YEAR

#### **Corporation Estimated Tax** 2020

100-ES

CALIFORNIA FORM

000000 WOOD 95-1729319 0099461 20 FORM 2

07-01-2020 06-30-2021 TYE

WOODCRAFT RANGERS

340 E SECOND STREET 200 STE

LOS ANGELES 90012 CA

EST TAX AMT OSUB TAX AMT

TOTAL PAYMENT AMT

6101206 022 Form 100-ES 2019 939823 12-13-19

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.

\_\_\_\_\_ IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM \_\_\_\_\_ DETACH HERE \_\_\_\_\_ **Caution:** The corporation may be required to pay electronically. See instructions. Installment 4 CALIFORNIA FORM TAXABLE YEAR **Corporation Estimated Tax** 2020 100-ES

000000 WOOD 95-1729319 0099461 20 FORM 2

07-01-2020 06-30-2021 TYE

WOODCRAFT RANGERS

340 E SECOND STREET 200 STE

LOS ANGELES 90012 CA

EST TAX AMT OSUB TAX AMT

TOTAL PAYMENT AMT

6101206 022 Form 100-ES 2019 939824 12-13-19

TAXABLE YEAR
2019

# **California Exempt Organization Business Income Tax Return**

928961 12-04-19

FORM **109** 

											_
Calendar Ye	ear 20	19 or fiscal year beginning (mm/dd/yyyy) <b>(</b>	7/01/2019		, and ending (mi	n/dd/yyyy)		06/	30/2020		
Corporatior	/Orga	nization name					С		ia corporation number		_
WOODC	RAF	TT RANGERS						00	99461		
Additional	infor	mation. See instructions.					F	EIN			
								95	-1729319		
		uite/room no.)					PMB no.				
<u>340 E</u>	. 5	SECOND STREET, NO. 20	00								
- •		ration has a foreign address, see instructions.)				State	ZIP code				
LOS A	NGE	ELES				CA	90012				
Foreign co	ountry	/ name	Foreign province/s	stat	e/county		Foreign p	ostal	code		
		iled?	Yes X No	Н	Is the organization a n						
		cation IRA within the meaning of			described in IRC Section					ΧI	10
			Yes X No		Is this organization cla		-		, ,	S	
		ation under audit by the IRS or has			Revitalization Zone (L	•		-			
		ed in a prior year?	Yes X No		(LAMBRA), Targeted					₹ .	
D Final Re		🗖		١.	Area (MEA) tax benefi				••••	X	10
		Surrendered (Withdrawn)	Merged/Reorganized	J	-	-				X	
		m/dd/yyyy)	Yes X No	۱.,	bonus plan as describ					<b>A</b>	10
E Amende		urn • L	Yes X No	K	Unrelated Business Ad	ctivity (UBA	) Code •	<u> </u>	110	XI	_
• Account	ing ivi	ethod Used: (1) $\square$ cash (2) $\square$ A e or business SEE STATEMEN	ccrual (3) L Other		IS this a Hospital?	Cabadulal	L/Farma 000		• L Yes L	ΔΙ	10
Taxable					If "Yes," attach federal			1	Ι	10	_
Corpora-		Unrelated business taxable income from Side						2		00	
tion	_	Mult. In 1 by the avg. apport. pctg						_		00	
Taxable		Enter the lesser amt from In 1 or In 2. If the unrelated Unrelated business taxable income from Side						4		00	
Trust								5		00	
	6	Unrelated business taxable income from line 3 or line 4 EZ, LARZ, LAMBRA, or TTA NOL carryover deduction								00	
Tax										00	
Compu-										00	
tation	9	Net unrelated business taxable income. Subti		•	8		00				
					10		00				
										00	
		Balance. Subtract line 11 from line 10. If line						11		00	
Total Tax		Alternative minimum tax. See General Inform						13		0(	
Iax		Total tax. Add line 12 and line 13						14		0 00	
		Overpayment from a prior year allowed as a contract of the second					00				Ī
	16	2019 estimated tax payments. See instruction	ns		• 16		150 00				
Payments	17	Withholding (Form 592-B and/or 593.) See in					00	1			
	18	Amount paid with extension (form FTB 3539)					00				
	19	Total payments and credits. Add line 15 throi					•	19	15	0 00	0
	20	Use tax. See instructions					•	20		00	0
llee Tey/	21	Payments balance. If line 19 is more than line						21	15	0 00	0
Use Tax/ Tax Due/	22	Use tax balance. If line 20 is more than line						22		0(	0
Overpay-		Tax due. Subtract line 21 from line 14. Pay et	ntire amount with retur	n. S	Gee instructions		•	23		00	
ment	24	Overpayment. Subtract line 14 from line 21.	See instructions				•	24	15	0 00	0
		Enter amount of line 24 to be applied to 2020					•	25		100	'n

_		26	Refund. If line 25 is less than line 24, then subtract line 25 from line 24		•	26	1	L50	00
			a Fill in the account information to have the refund directly deposited. Routing number	26a		•	•		
	und or		<b>b</b> Type: Checking • Savings • C Account Number •						
Due	ount	27	Penalties and interest. See General Information M		•	27			00
Duc	'	28	Check if estimate penalty computed using Exception B or C and attach form FTB 5806				•		
			Total amount due. Add line 22, line 23, line 25, and line 27, then subtract line 24			29	T		00
Un	relate		Business Taxable Income						
			ted Trade or Business Income						
1	<b>a</b> Gross	s receip	ots or gross sales <b>b</b> Less returns and allowances <b>c</b> Balanc	e	•	10	:		00
2	Cost of	f good	ls sold and/or operations (Schedule A, line 7)			2			00
			Subtract line 2 from line 1c			3			00
4	<b>a</b> Capit	tal gai	n net income. See Specific Line Instructions - Trusts attach Schedule D (541)		•	48	a		00
			oss) from Part II, Schedule D-1			41	5		00
			s deduction for trusts			40	:		00
5			oss) from partnerships, limited liability companies, or S corporations. See specific line instructions.						
		•	dule K-1 (565, 568, or 100S) or similar schedule		•	5			00
6			ne (Schedule C)			6			00
7	Unrelat	ted de	bt-financed income (Schedule D)		•	7			00
8	Investr	nent i	ncome of an R&TC Section 23701g, 23701i, or 23701n organization (Schedule E)		•	8			00
			uities, Royalties and Rents from controlled organizations (Schedule F)			9			00
			empt activity income (Schedule G)			10			00
			ncome (Schedule H, Part III, Column A)			11			00
12	Other in	ncom	e. Attach schedule SEE STATEMENT	10	•	12	7,9	98	
			ed trade or business income. Add line 3 through line 12			13	7,9		
			ctions Not Taken Elsewhere (Except for contributions, deductions must be directly connected with the un						00
			on of officers, directors, and trustees from Schedule I			14	T ,		00
			wages			15			00
						16			00
						17			00
						18			00
19	Tayes	•	SEE STATEMENT	11	•	19	-	553	
20	Contrib	ution	S		•	20	+		00
			on (Corporations and Associations - Schedule J) (Trusts - form FTB 3885F)    21a		00	1			00
			reciation claimed on Schedule A 21b		00	21	T		00
22	Depleti		Column of the College of College			22	+		00
			ons to deferred compensation plans			238	<del>_</del>		00
20			benefit programs			231			00
24			tions SEE STATEMENT	12	•	24	6,9	333	
25	Total d	educt	ions. Add line 14 through line 24			25	7,4		
26	Unrelat	ed hu	isiness taxable income before allowable excess advertising costs. Subtract line 25 from line 13		•	26		512	
			rtising costs (Schedule H, Part III, Column B)			27	+		00
28	Unrelat	ed hu	isiness taxable income before specific deduction. Subtract line 27 from line 26		•	28	-	512	
	Specific				_	29	1,0		
								, , ,	00
-00	Onrolat	To lea	isiness taxable income. Subtract line 29 from line 28. If line 28 is a loss, enter line 28  are about your privacy rights, how we may use your information, and the consequences for not providing the requested information.	nation, g	o to fti	o.ca.g	jov/forms and		00
Sig		Unde	h for 1131. To request this notice by mail, call 800.852.5711. r penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to t complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	ne best o	f my k	nowle	edge and belief, it is true,	correc	t,
Her	е		ature			ı	<ul> <li>Telephone</li> </ul>		
		٦	ficer ► CEO				тоюрноно		
				k if self		$\dashv$	• PTIN		
Pai				oyed 1			P00286656		
	parer's Only		's name (or yours,	. ,		=+	• FEIN		
	Jiny		f-employed)   WINDES, INC.				95-3001179	)	
			address P.O. BOX 87			- ⊦	• Telephone	-	
		unu	LONG BEACH, CA 90801-0087			J	(562)435-1	L19	1
		Mav	the FTB discuss this return with the preparer shown above? See instructions				• X Yes	No	

	nedule A Cost of Goods Sold and/or Operations.		3T / 3					
	hod of inventory valuation (specify)		N/A					
	Inventory at beginning of year					1		00
	Purchases					2		00
3	Cost of labor				•	3		00
4	a Additional IRC Section 263A costs. Attach schedule					4a		00
	<b>b</b> Other costs. Attach schedule					4b		00
	Total. Add line 1 through line 4b					5		00
6	Inventory at end of year					6		00
7	Cost of goods sold and/or operations. Subtract line 6 from line 5. $ \\$					7		00
	Do the rules of IRC Section 263A (with respect to property produc	ed or acquired for	resale) apply to this	organi	zation?	L	Yes X No	
Sc	hedule B Tax Credits.				<u> </u>			
		ode •	• <u>1</u>		00			
2	Enter credit name c	code •	• 2		00			
		code •	• 3		00			
4	Total. Add line 1 through line 3. If claiming more than 3 credits, en	nter the total of all o	claimed credits					
	on line 4. Enter here and on Side 1, line 11					4		00
Sc	hedule K Add-On Taxes or Recapture of Tax.							
1	Interest computation under the look-back method for completed lo	ong-term contracts	s. Attach form FTB 3	8834	•	1		00
	Interest on tax attributable to installment: a Sales of certain time					2a		00
	<b>b</b> Method for non-dea					2b		00
3	IRC Section 197(f)(9)(B)(ii) election to recognize gain on the disposit					3		00
	0 111	•	4		00			
5						5		00
Sc	hedule R Apportionment Formula Worksheet. Use only for					•		•
Part	t A. Standard Method - Single-Sales Factor Formula. Complete th	nis part only if the	corporation uses th	e sinale	-sales factor formula			
			(a)		(b)		(c)	
			Total within a outside California		Total within California		Percent within California [(b) ÷ (a)] x	100
1	Total Sales		•	mu	•			
	Apportionment percentage. Divide total sales column (b) by total							
	and multiply the result by 100. Enter the result here and on Form	, ,						
Pari	t B. Three Factor Formula. Complete this part only if the corporation							
	The second of th	on dood and amount	(a)		(b)		(c)	
			Total within a outside Californ		Total within California		Percent within California [(b) ÷ (a)] x	100
1	Property factor:		• Outside Califor	Па	• California		•	
	Payroll factor: Wages and other compensation of employees		•		•		•	
	Sales factor: Gross sales and/or receipts less returns and allowan		•		•		•	
	Total percentage: Add the percentages in column (c)						-	
	Average apportionment percentage: Divide the factor on line 4 by	2 and enter the						
J	result here and on Form 109, Side 1, line 2. See instructions for ex							
<u>Sc</u>	hedule C Rental Income from Real Property and Personal	•	with Real Property					
	ental income from debt-financed property, use Schedule D, R&TC Section 237			ranizatio	ne. See instructions for a	vcentio	ne	
_	escription of property	0 19, 0000011 2070 11, 1	and occuon 2070 in or		nt received or accrued	<del></del>		.1. 4.
,	seen product of			Z Rei	it received or accrued	per	rcentage of rent attributat rsonal property	DIE IO
				+		+		%
				+		+		%
				+		<u> </u>		<del>//</del>
<b>4</b> C	omplete it any item in column 3 is more than 50%, or for any item the rent is determined on the basis of profit or income		5 Complete if any its	m in colu	ımn 3 is more than 10%	but not	t more than 50%	/0
			, ,		1			
(a) D		e includible, column column 4(a)	(a) Gross income repo column 2 x column		(b) Deductions directly con with personal property	nected	(c) Net income includib column 5(a) less col	
		-	-		,		+	
			1				1	
			1				<del> </del>	
۸ - ۱ -	(solumno 4/h) and solumn 5/s) Enter has a 1 201 2.5 std.	C	1				1	
Add	columns 4(b) and column 5(c). Enter here and on Side 2, Part I, li	ne b						

Description of debt-financed prop	erty				2 Gross income f	rom or	3 Deductions directly connected with or allocable to debt-financed property						
• • • • • • • • • • • • • • • • • • • •					allocable to del property	ot-financed		(a) Straight-line depreciation			(b) Other deductions		
4 Amount of average acquisition indebtedness on or allocable to debt-financed property  5 Average adjusted basis of or allocable to debt-financed property		cable to	6 Debt basis percentage, column 4 ÷ column 5		7 Gross income reportable, column 2 x column 6		- columi	8 Allocable deductions, total of columns 3(a) and 3(b) x column 6			9 Net income (or loss) includible, column 7 less column 8		
				%									
				%									
				%									
Total. Enter here and on Side 2													
	nt Income of		ion 23701g,		23701i, or Secti							-1	
1 Description		2 Amount		3 conne	ctions directly cted	4 column	estment inco 2 less colun	5 S	et-asides		6 Balance of investment income, column 4 less column 5		
Total. Enter here and on Side 2													
Enter gross income from memi	bers (dues, i	fees, charges, o oyalties and Re	r similar am	ounts)	Organizations								
Schedule F Interest, A	Ammunites, R	oyannes and Re	ents from Co	ilitollea	Exempt Contro	llad Organ	nizatione						
4			•		·	Ť			-		٦,		
1 Name of controlled organizations			2 Employer Identification Number		3 Net unrelated income (loss)	4	Total of spo payments	made tha the org		5 Part of column (4) that is included in the controlling organization's gross income		Deductions directly connected with income in column (5)	
1													
2													
3													
Nonexempt Controlled Organiz	zations												
7 Taxable Income				8 Net unrelated income (loss)			ecified made	10 Part of column (9) that is included in the controlling organization's gross income					
1											floor		
2													
3													
4 Add columns 5 and 10													
5 Add columns 6 and 11													
6 Subtract line 5 from line 4. I													
		ivity Income, of											
Description of exploited activity (a schedule if more than one unrelate is exploiting the same exempt active schedule.)	ed activity	2 Gross unrelated business income from trade or business	e connecte production	d with	4 Net income froi unrelated trade or business, column 2 less column 3	from is no	s income activity that activity that tunrelated ness income	activity that attributal unrelated column 5		7 Excess exemple expense, column 6 less column but not more column 4	imn 15	8 Net income includible, column 4 less column 7 but not less than zero	
			1		I								

022 **Side 4** Form 109 2019 3644194

Total. Enter here and on Side 2, line 10

Schedule H Advertising Income and Excess Adverti	sing Costs
--	------------

1 Name of periodical	eported on a  2 Gross adverti		3 Direct advertising	4	4 Advertising income	5 Circu		6 Reade	rship		nn 5 is greater than n 6, enter the income		
	income		costs		or excess advertising costs. If column 2 is greater than column 3, complete columns 5, 6, and 7. If column 3 is greater than column 2, enter the excess in Part III, column 8(b). Do not complete columns 5, 6, and 7.	11100							10, enter the income in column 4, in Part III, n A(b). If column 6 is than column 5, subtract n Golumn 6 and n 3 from the sum of n 5 and column 2. mount in Part III, n A(b). If the amount than zero, enter -0
Totals				_									
Part II Income from Periodicals	Reported on a	Separate B	asis			<u> </u>							
							Ī						
Part III Column A - Net Advertisi	ing Income			F	Part III Colur	nn B - E	xcess Advert	ising Co	sts				
(a) Enter "consolidated periodical" and/or names of non-consolidated periodicals	` '	Enter total amo column 4 or 7, Part II, column	and amount lis		a) Enter "consolidate names of non-cons				(b) Enter total amount from Part I, column 4, and amounts listed in Part II, column 4				
Enter total here and on Side 2, Part I, li				E	nter total here and	on Sid	e 2, Part II, lin	e 27					
Schedule I Compensation of	Officers, Dire												
1 Name of Officer		2 SSN or ITIN	1	3 Title			4 Percent of tin devoted to business	a	Compensation attributable to unrelated busin		Expense account allowances		
								%					
								%					
								%					
								%					
								%		_			
Total. Enter here and on Side 2, Part II,					FTD 000FF \								
Schedule J Depreciation (Cor 1 Group and guideline class or	·	ate acquired			1 5		- Mathad of		•	I = D	epreciation for		
description of property		nm/dd/yyyy)	3 Cost o	or other bas	allowed or a in prior year	llowable	5 Method of computing depreciation	. I	Life or rate	7 th	is year		
1 Total additional first-year depreciat	tion (do not in	clude in item	s below)										
2 Other depreciation:													
Buildings										-			
Furniture and fixtures							1						
Transportation equipment													
Machinery and other equipment			-		+		+	+		+			
Other (specify)	<del></del>						+	-		+			
3 Other depreciation							+	+		+			
							+			+			
					ı			- 1		1			
<ul><li>4 Total</li><li>5 Amount of depreciation claimed els</li></ul>	sewhere on re	turn											

022 3645194 Form 109 2019 **Side 5**  WOODCRAFT RANGERS 95-1729319

CA 109	NATURE OF TRADE OR BUSINESS	STATEMENT	9				
OIL AND GAS WORKING INTE	EREST						
TO FORM 109, PAGE 1							
CA 109	OTHER INCOME	STATEMENT	10				
DESCRIPTION		AMOUNT					
OIL AND GAS WORKING INTER	OIL AND GAS WORKING INTEREST						
TOTAL TO FORM 109, PAGE 2	2, LINE 12	7,9	98.				
CA 109	TAXES PAID	STATEMENT	11				
DESCRIPTION		AMOUNT					
PRODUCTION TAXES		5	53.				
TOTAL TO FORM 109, PAGE 2	2, LINE 19	5	53.				
CA 109	OTHER DEDUCTIONS	STATEMENT	12				
DESCRIPTION		AMOUNT					
OTHER CHARGES JIB NETTING		2,5 4,4					
TOTAL TO FORM 109, PAGE 2	2, LINE 24	6,9	33.				

TAXABLE YEAR

# Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitations - Corporations

CALIFORNIA FORM
3805Q

2019

Attach to Fo	rm 100, Form 10	0W Form 100S	or Form 100					
Corporation na		JVV, 1 01111 1003,	01101111103.				California corporation number	
WOODCI	RAFT RAN	GERS					0099461	
During the ta	axable year the co	orporation incurre	ed the NOL, the corporat	ion was a(n): 🔘 🔲 (	Corporation		FEIN	
	Corporation 💿 [	X Exempt Org	anization 🔘 🔲 Lim	ited liability company (el	ecting to be taxed as a cor	poration)	95-1729319	€
	ration previously t	filed California tax	x returns under another	corporate name, enter th	e corporation name and C	alifornia corporatio	n number:	
<u> </u>								
					eral Information C, Comb	ined Reporting.		
		<u>.</u>	does not have a current		0			
		•		, line 15; or Form 109, lir			(	00
2 2010 di	s a positive fluffib	ti	ur ac a pocitivo numbor			·····.' _		00
								00
				ded in line 3		00 _		100
					4b			
	line 4a and line 4					<del></del>		00
5 General	NOL. Subtract lir							00
6 Current	year NOL. Add lii	ne 2, line 4c, and						00
Part II NO	L carryover and o	lisaster loss car	ryover limitations. See	instructions.				
						(g) Available bal	ance	
1 Net inco	ome - Enter the ar	mount from Form	n 100, line 18; Form 100	W, line 18; Form 100S, li	ne 15 less line 16;			
		not less than -0-	)		<u>•</u>	1		
Prior Year M			4.0		1 (0		- 40	
(a)	(b) Code - See	(c)	(d)	(e)	(f)		(h)	00
Year of loss	instructions	Type of NOL -	Initial loss - See instructions	Carryover from 2018	Amount used in 2019		Carryover to 203 col. (e) minus col	20 L (f)
		See below *					(-)	- (-)
2 💿				•			•	
$\odot$				•			•	
$\odot$				•			•	
•				•			•	
Current Yea	ır NOLs				_		40 (4) 80 20 40 40	/6
							See instructions.	
3 2019		DIS						
4 2019								
0040								
2019								
2019								
2013								
2019								
	<b>OL:</b> General (GEN	), New Business	(NB), Eligible Small Busi	ness (ESB), or Disaster (	(DIS).			
	19 NOL deduction	*		·				
	e amounts in Par		n (f)			• 1 <u> </u>		00
2 Enter th	e total amount fr	om line 1 that rep	oresents disaster loss ca	rryover deduction here a	nd on Form 100, line 21;			$\top$
			9. Form 109 filers enter			2		00
			It here and on Form 100	, line 19; Form 100W, lin	e 19; Form 100S,	_		
line 17;	or Form 109, line					● 3 _		00

DEPARTMENT OF JUSTICE PAGE 1 of 5

(For Registry Use Only)

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

Section 12586 and 12587, California Government Code 11 Cal. Code Regs. section 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 (916)210-6400 WEBSITE ADDRESS: www.oag.ca.gov/charities

STATE OF CALIFORNIA RRF-1 (Rev. 09/2017)

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

		Check if:									
			ange of address								
WOODCRAFT RANGERS		Ame	ended report								
Name of Organization											
List all DBAs and names the organization uses or has used											
<del>-</del>	10 200										
340 E. SECOND STREET, N Address (Number and Street)	10. 200	State Cha	arity Registration Number CT 003237								
`			0								
	S@WOODCRAFTRANGER	Corporation	on or Organization No. 0099461								
(213)249-9293 S.ORG	Sewoodcraf Tranger		05 1720210								
Telephone Number E-mail Address		Federal Ei	mployer ID No. <u>95-1729319</u>								
•		Codo Boss	a continue 201 207 211 and 210)								
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	Fe	——						
Less than \$25,000 0	Between \$100,001 and \$250,000		Between \$1,000,001 and \$10 million	\$1	_						
Between \$25,000 and \$100,000 \$25	Between \$250,001 and \$1 million		Between \$10,000,001 and \$50 million	\$2							
, , , , , ,		,	Greater than \$50 million	\$30							
PART A - ACTIVITIES											
For your most recent full accounting	period (beginning 07/01/20	19 end	ing 06/30/2020 ) list:								
1 or your moot recent run decounting			, iou								
Gross Annual Revenue\$ 11,231,1	.03 Noncash Contributions\$	733	3,457 Total Assets \$ 6,89	1.6	67						
Program Expenses \$	9,558,575	Total Expe			<u> </u>						
PART B - STATEMENTS REGARDING ORGA	ANIZATION DURING THE PERIOD	OF THIS RE	EPORT								
Note: All questions must be answered. If	you answer "yes" to any of the que	stions belov	w, you must attach a separate page								
providing an explanation and details	s for each "yes" response. Please r	eview RRF-	-1 instructions for information required.	Yes	No						
During this reporting period, were there a	any contracts, loans, leases or other f	inancial tran	nsactions between the organization								
and any officer, director or trustee thereo											
any financial interest?					X						
2. During this reporting period, was there ar	ny theft, embezzlement, diversion or	misuse of th	ne organization's charitable property								
or funds?					X						
2 During this reporting period, were any or	ganization funds used to new any nor	acity fine or	iudament?								
During this reporting period, were any org	gariization lunus used to pay any per	iaity, firte or	judgment?		X						
4. During this reporting period, were the ser	vices of a commercial fundraiser, fur	ndraising cou	unsel for charitable purposes, or								
commercial coventurer used?					X						
5 5		l' 0									
5. During this reporting period, did the orga	nization receive any governmental fu	naing?	SEE STATEMENT 13	Х							
0 5											
6. During this reporting period, did the orga	nization hold a raffle for charitable pu	irposes'?			X						
	:										
7. Does the organization conduct a vehicle	donation program?				X						
8. Did the organization conduct an indepen	dent audit and prepare audited finan	cial stateme	ents in accordance with								
generally accepted accounting principles				Х							
9. At the end of this reporting period, did th	e organization hold restricted net ass	sets, while re	eporting negative unrestricted net assets?		X						
I declare under penalty of perjury that I have	e examined this report, including a	ccompanyi	ng documents, and to the best of my kno	wled	ge						
and belief, the content is true, correct and			·								
	EE BROOKS		EEO								
Signature of Authorized Agent Print	ed Name	Tit	tle Date								

CA RRF-1 INFORMATION REGARDING GOVERNMENTAL FUNDING
PART B, LINE 5

STATEMENT

13

LOS ANGELES UNIFIED SCHOOL DISTRICT 333 S BEAUDRY AVE., LOS ANGELES, CA 90017 ELENA OSUNA 213-241-3548

GARVEY SCHOOL DISTRICT 2730 DEL MAR AVE., ROSEMEAD, CA 91770 MARCIELA BARBA 626-307-3400

INGLEWOOD SCHOOL DISTRICT 401 S INGLEWOOD AVE., INGLEWOOD, CA 90301 LATONYA BABIN 310-419-2700

ENVIRONMENTAL CHARTER SCHOOLS 3600 W IMPERIAL HWY., INGLEWOOD, CA 90303 FARNAZ GOSHANI-FLECHNER 310-793-0157

LOS ANGELES ACADEMY OF ARTS AND ENTERPRISE 1200 W. COLTON STREET, LOS ANGELES, CA 90026 DAVID CALVO 213-487-0060

ASPIRE PUBLIC SCHOOLS 1001 22ND AVE., OAKLAND, CA 94606 CELINA KAMLER 510-434-5072