

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2021

Department of the Treasury
Internal Revenue Service

▶ 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 Inspection

A For the **2021** calendar year, or tax year beginning **JUL 1, 2021** and ending **JUN 30, 2022**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COMMUNITY PARTNERS Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1000 NORTH ALAMEDA STREET 240 City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90012 F Name and address of principal officer: ALICIA LARA SAME AS C ABOVE	D Employer identification number 95-4302067 E Telephone number (213) 346-3200 G Gross receipts \$ 95,434,415. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.COMMUNITYPARTNERS.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1991 M State of legal domicile: CA

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: <u>COMMUNITY DEVELOPMENT AND SOCIAL ENTERPRISE ORGANIZATION.</u>			
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3 Number of voting members of the governing body (Part VI, line 1a)	3		15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4		15
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5		927
	6 Total number of volunteers (estimate if necessary)	6		375
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a		0.
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b		0.
Revenue		Prior Year	Current Year	
	8 Contributions and grants (Part VIII, line 1h)	82,322,658.	79,000,535.	
	9 Program service revenue (Part VIII, line 2g)	4,731,388.	5,309,100.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	333,116.	418,532.	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	345.	95.	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	87,387,507.	84,728,262.	
Expenses				
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	7,695,720.	7,887,421.	
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	36,848,605.	40,495,832.	
	16a Professional fundraising fees (Part IX, column (A), line 11e)	160,591.	0.	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 4,504,091.			
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	36,525,650.	38,617,246.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	81,230,566.	87,000,499.	
	19 Revenue less expenses. Subtract line 18 from line 12	6,156,941.	-2,272,237.	
Net Assets or Fund Balances		Beginning of Current Year	End of Year	
	20 Total assets (Part X, line 16)	58,586,885.	52,046,774.	
	21 Total liabilities (Part X, line 26)	9,856,758.	6,645,049.	
	22 Net assets or fund balances. Subtract line 21 from line 20	48,730,127.	45,401,725.	

Part II Signature Block

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

Sign Here	Signature of officer JOYCE WILLIAMS, CFO Type or print name and title	Date 10.16.23				
Paid Preparer Use Only	Print/Type preparer's name NANAZ BENYAMINI	Preparer's signature NANAZ BENYAMINI	Date 10/13/23	Check if self-employed <input type="checkbox"/>	PTIN P00666808	
	Firm's name ▶ SINGERLEWAK, LLP Firm's address ▶ 10960 WILSHIRE BLVD. SUITE 1100 LOS ANGELES, CA 90024	Firm's EIN ▶ 95-2302617 Phone no. (310) 477-3924				

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: SEE SCHEDULE O

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 8,239,269. including grants of \$) (Revenue \$) COUNTY COMMUNITY EQUITY FUND: THE LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES AND THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH IN PARTNERSHIP WITH COMMUNITY PARTNERS LAUNCHED THE COUNTY COVID-19 COMMUNITY EQUITY FUND TO SERVE REGIONS AND COMMUNITIES DISPROPORTIONALLY IMPACTED BY THE COVID-19 EPIDEMIC THROUGH RESOURCES AND PREVENTION.

4b (Code:) (Expenses \$ 4,069,874. including grants of \$) (Revenue \$) ALL CHILDREN THRIVE: ACT-CA IS A THREE-YEAR STATEWIDE INITIATIVE (2019-2021) TO EXPAND THE ROLE OF CITIES AND COUNTIES IN PREVENTING CHILDHOOD TRAUMA, COUNTERING ITS EFFECTS, AND FOSTERING COMMUNITY HEALING AND RESILIENCE. AN EQUITY ADVISORY GROUP ENSURES THAT THE INITIATIVE'S DESIGN AND IMPLEMENTATION ARE EQUITY-FOCUSED, COMMUNITY-DRIVEN, AND LIKELY TO SUCCEED IN CHANGING OUTCOMES FOR CHILDREN. ACT-CA IS PART OF A NATIONAL EFFORT TO IDENTIFY THE STRATEGIES AND POLICIES THAT CAN ADDRESS AN INCREASE IN CHRONIC HEALTH PROBLEMS AMONG OUR NATION'S CHILDREN.

4c (Code:) (Expenses \$ 3,310,652. including grants of \$ 389,530.) (Revenue \$) TRANSFORMING LA: TRANSFORMING LA THROUGH PARTNERSHIP (TLA) IS A PILOT-PROJECT INCUBATION ACADEMY DESIGN TO PROVIDE MENTORSHIP, TRAINING, AND TECHNICAL ASSISTANCE TO SMALL AND MID-SIZED GRASSROOTS COMMUNITY-BASED ORGANIZATIONS (CBOS) THAT PROVIDE PREVENTION SERVICES TO THE COUNTY'S MOST VULNERABLE RESIDENTS. THROUGH TRANSFORMING LA, THE DEPARTMENT OF MENTAL HEALTH AIMS TO INCREASE COMMUNITY ACCESS TO THE NEEDED SERVICES BY BUILDING THE CAPACITY OF TRUSTED, SMALLER ORGANIZATIONS TO COMPETE FOR AND OBTAIN DMH CONTRACTS.

4d Other program services (Describe on Schedule O.) (Expenses \$ 53,539,013. including grants of \$ 7,497,891.) (Revenue \$ 5,309,100.)

4e Total program service expenses 69,158,808.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

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? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and charitable contributions.

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]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 15; 1b Enter the number of voting members included on line 1a... 15; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... X

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13... X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done... X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official... X; b Other officers or key employees of the organization... X; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [] Another's website [X] Upon request [X] 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 financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
ALICIA LARA, PRESIDENT & CEO - (213) 346-3200
1000 N. ALAMEDA ST., STE 240, LOS ANGELES, CA 90012

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PAUL VANDEVENTER (UNTIL 12/21) PRESIDENT & CEO	50.00			X				513,768.	0.	75,790.
(2) MAMIE FUNAHASHI (UNTIL 07/22) CHIEF FINANCIAL OFFICER	50.00			X				266,702.	0.	40,750.
(3) ANDREW LEVEY VICE PRESIDENT OF HUMAN RE	40.00					X		221,552.	0.	18,961.
(4) PATRICK BALL DIR OF RESEARCH, HUMAN RIG	40.00					X		209,536.	0.	26,284.
(5) GAYLE BYRNE PROJECT DIRECTOR	40.00					X		214,592.	0.	15,330.
(6) RICHARD GUTIERREZ SENIOR DIRECTOR OF ACCOUNTING	40.00					X		195,031.	0.	32,511.
(7) SU JIN JEZ PROJECT DIRECTOR	40.00					X		201,723.	0.	13,177.
(8) ALICIA LARA (START 07/21) PRESIDENT & CEO	40.00			X				155,623.	0.	8,430.
(9) ANDREA CAPACHIETTI (UNTIL 12/21) BOARD MEMBER	2.00	X						0.	0.	0.
(10) ANGE-MARIE HANCOCK ALFARO, PH.D BOARD MEMBER	10.00	X						0.	0.	0.
(11) ANI ZONNEVELD BOARD MEMBER	2.00	X						0.	0.	0.
(12) BONNIE BOSWELL (UNTIL 08/21) BOARD MEMBER	2.00	X						0.	0.	0.
(13) CHARLES J. HAMILTON, III ESQ. BOARD MEMBER	2.00	X						0.	0.	0.
(14) CHRISTOPHER P. KEARLEY EXECUTIVE COMMITTEE - TREA	10.00	X		X				0.	0.	0.
(15) HELEN B. KIM CHAIR	5.00	X		X				0.	0.	0.
(16) IRWIN J. JAEGER (UNTIL 10/21) BOARD MEMBER	2.00	X						0.	0.	0.
(17) JAMES P. DE BREE, JR., CPA BOARD MEMBER	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) KADAR LEWIS (START 08/21) BOARD MEMBER	2.00	X						0.	0.	0.
(19) KIMBERLY FREEMAN (START 08/21) BOARD MEMBER	2.00	X						0.	0.	0.
(20) LEISA WU (START 08/21) BOARD MEMBER	2.00	X						0.	0.	0.
(21) LISA CLERI REALE BOARD MEMBER	2.00	X						0.	0.	0.
(22) OSCAR E. CRUZ BOARD MEMBER	2.00	X						0.	0.	0.
(23) PERRY C. PARKS, III BOARD MEMBER	5.00	X						0.	0.	0.
(24) RIGIO J. SABORIO BOARD MEMBER	2.00	X						0.	0.	0.
(25) STEVEN J. COBB (UNTIL 12/21) BOARD MEMBER	2.00	X						0.	0.	0.
(26) TRELLE WALKER (START 02/21) BOARD MEMBER	2.00	X						0.	0.	0.
1b Subtotal								1,978,527.	0.	231,233.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,978,527.	0.	231,233.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 8

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
RODRIGUEZ, HORII, CHOI, CAFFERATA LLP, 777 S FIGUEROA ST SUITE 2150, LOS ANGELES, CA	LEGAL FEE	199,363.
MARTA A ALQUIJAY 655 N EL MOLINO AVE, PASADENA, CA 91101	CONSULTING AND OTHER PROFESSIONAL SERVIC	133,125.
PATRICIA E. POWERS, 4907 SECLUDED OAKS LANE, CARMICHAEL, CA 95608	CONSULTING AND OTHER PROFESSIONAL SERVIC	124,640.
SPITFIRE STRATEGIES, LLC, 2300 N STREET NW SUITE 610, WASHINGTON, DC 20037	CONSULTING AND OTHER PROFESSIONAL SERVIC	112,006.
LAURA HOGAN 231 27TH ST, SAN FRANCISCO, CA 94131	CONSULTING AND OTHER PROFESSIONAL SERVIC	108,790.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 6

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b	68,877.				
	c Fundraising events	1c	152,779.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	34,607,337.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	44,171,542.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 147,171.				
	h Total. Add lines 1a-1f			79,000,535.			
Program Service Revenue	2 a CONTRACTS	Business Code					
		900099	3,331,431.	3,331,431.			
	b PROGRAM SERVICES	900099	1,920,608.	1,920,608.			
	c PROGRAM TUITION/MERCH.	900099	57,061.	57,061.			
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			5,309,100.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		314,338.			314,338.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		95.			95.	
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	10,574,774.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	10,438,017.	32,563.			
	c Gain or (loss)	7c	136,757.	-32,563.			
d Net gain or (loss)			104,194.		104,194.		
8 a Gross income from fundraising events (not including \$ 152,779. of contributions reported on line 1c). See Part IV, line 18	8a		235,573.				
			235,573.				
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events			0.				
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			84,728,262.	5,309,100.	0.	418,627.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	7,080,971.	7,080,971.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	806,450.	806,450.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,396,357.	463,796.	932,561.	
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	32,484,114.	23,121,184.	5,661,307.	3,701,623.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	965,579.	692,574.	162,465.	110,540.
9 Other employee benefits	3,042,260.	2,146,567.	554,853.	340,840.
10 Payroll taxes	2,607,522.	1,818,542.	503,165.	285,815.
11 Fees for services (nonemployees):				
a Management				
b Legal	47,402.	41,334.	5,965.	103.
c Accounting	168,466.	146,902.	21,199.	365.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	27,977,014.	24,395,911.	3,520,518.	60,585.
12 Advertising and promotion	121,520.	108,738.	12,782.	
13 Office expenses	1,739,296.	1,132,281.	607,015.	
14 Information technology	583,973.	509,223.	73,485.	1,265.
15 Royalties				
16 Occupancy	1,559,250.	1,305,200.	254,050.	
17 Travel	316,880.	280,800.	36,080.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	1,152,562.	1,021,333.	131,229.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	133,014.	119,023.	13,991.	
23 Insurance	184,006.	119,788.	64,218.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a FUNDS DISBURSED TO SEPA	1,639,573.	1,467,111.	172,462.	
b PROGRAM SUPPLIES	1,009,494.	903,308.	106,186.	
c HONORARIA	905,383.	649,382.	254,200.	1,801.
d POSTAGE & PRINTING	214,439.	139,600.	74,839.	
e All other expenses	864,974.	688,790.	175,030.	1,154.
25 Total functional expenses. Add lines 1 through 24e	87,000,499.	69,158,808.	13,337,600.	4,504,091.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	16,550,894.	1	14,241,344.
	2 Savings and temporary cash investments	985,839.	2	20,250.
	3 Pledges and grants receivable, net	22,891,260.	3	19,958,901.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	993,783.	9	393,685.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 990,650.		
	b Less: accumulated depreciation	10b 765,543.		
	11 Investments - publicly traded securities	14,596,212.	11	15,246,371.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,250,761.	15	1,961,116.
16 Total assets. Add lines 1 through 15 (must equal line 33)	58,586,885.	16	52,046,774.	
Liabilities	17 Accounts payable and accrued expenses	9,017,215.	17	6,645,049.
	18 Grants payable	604,625.	18	0.
	19 Deferred revenue	234,918.	19	0.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	9,856,758.	26	6,645,049.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	9,532,111.	27	4,132,004.
	28 Net assets with donor restrictions	39,198,016.	28	41,269,721.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	48,730,127.	32	45,401,725.
33 Total liabilities and net assets/fund balances	58,586,885.	33	52,046,774.	

Form **990** (2021)

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	84,728,262.
2	Total expenses (must equal Part IX, column (A), line 25)	2	87,000,499.
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,272,237.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	48,730,127.
5	Net unrealized gains (losses) on investments	5	-1,056,165.
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	45,401,725.

Part XII Financial Statements and Reporting

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

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

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

Form **990** (2021)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	44,520,201.	52,402,102.	65,343,542.	82,322,658.	79,000,535.	323,589,038.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	44,520,201.	52,402,102.	65,343,542.	82,322,658.	79,000,535.	323,589,038.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						11,544,474.
6 Public support. Subtract line 5 from line 4.						312,044,564.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	44,520,201.	52,402,102.	65,343,542.	82,322,658.	79,000,535.	323,589,038.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	374,213.	419,136.	512,839.	435,073.	314,433.	2,055,694.
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						325,644,732.
12 Gross receipts from related activities, etc. (see instructions)					12	20,654,459.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	95.82 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	95.09 %
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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.)

Section A. Public Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support.

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Row 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? Row 3: By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2021

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2021		
a	From 2016		
b	From 2017		
c	From 2018		
d	From 2019		
e	From 2020		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2022. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017		
b	Excess from 2018		
c	Excess from 2019		
d	Excess from 2020		
e	Excess from 2021		

Schedule A (Form 990) 2021

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ► **Complete if the organization is described below.** ► **Attach to Form 990 or Form 990-EZ.**
 ► **Go to www.irs.gov/Form990 for instructions and the latest information.**

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

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

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

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

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

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

Name of organization <p style="text-align: center;">COMMUNITY PARTNERS</p>	Employer identification number <p style="text-align: center;">95-4302067</p>
---	---

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

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

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990) 2021

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														

Yes No

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990) 2021

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

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?	X		529.
d Mailings to members, legislators, or the public?	X		5,860.
e Publications, or published or broadcast statements?	X		13,129.
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		69,929.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			89,447.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

-CA STATE LOBBYING: AB 1041, AB 1358, AB 702, AB 1038, AB 469, SB 737,

AB 1456, VISION ACT, AB 705 AB 585, SB 679, AB 43, AB 1238, AB 2549, AB

2438, AB 2417, SB 1273, AB 2448, SB 1019

-FEDERAL LOBBYING: POLICE-FREE MENTAL HEALTH GUIDANCE FOR 9-8-8 AND

Part IV Supplemental Information (continued)

MOBILE RESPONSE SERVICES, PATHWAY TO CITIZENSHIP FOR UNDOCUMENTED YOUNG

PEOPLE, TPS HOLDERS, FARM WORKERS, AND ESSENTIAL WORKERS, ASIAN

AMERICAN ORGANIZATIONS' STATEMENT IN SUPPORT OF HAITIAN & BLACK

IMMIGRANTS, JOHN LEWIS VOTING RIGHTS ADVANCEMENT ACT, LIFT THE BAR ACT,

S 2422, BUILD BACK BETTER BILL/ACT, H.R. 30564, H.R. 3055, H.R. 3056,

H.R. 3057, H.R. 3058, H.R. 3744, CARB, MOMNIBUS BILL, SB 770, CAL/OSHA

STANDARD, NY S.1111/A.44070, H.R. 40, H.R. 6877

-LA CITY LOBBYING: VISION ACT, AFFORDABLE HOUSING MEASURE, SUSTAINABLE

LA, RAIL TO RIVER PROJECT.

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

2021

Open to Public Inspection

Name of the organization COMMUNITY PARTNERS **Employer identification number** 95-4302067

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	1	
2 Aggregate value of contributions to (during year)	0.	
3 Aggregate value of grants from (during year)	0.	
4 Aggregate value at end of year	63,742.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	
b Total acreage restricted by conservation easements	
c Number of conservation easements on a certified historic structure included in (a)	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

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

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2021

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

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

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____%
 - b Permanent endowment _____%
 - c Term endowment _____%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		45,513.	29,347.	16,166.
d Equipment		945,137.	736,196.	208,941.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				225,107.

Part VII Investments - Other Securities.

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

Table with 3 columns: (a) Description of security or category, (b) Book value, (c) Method of valuation. Rows include (1) Financial derivatives, (2) Closely held equity interests, (3) Other, (A) through (H), and a Total row.

Part VIII Investments - Program Related.

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

Table with 3 columns: (a) Description of investment, (b) Book value, (c) Method of valuation. Rows include (1) through (9) and a Total row.

Part IX Other Assets.

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

Table with 2 columns: (a) Description, (b) Book value. Rows include (1) through (9) and a Total row.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

Table with 2 columns: (a) Description of liability, (b) Book value. Rows include 1. (1) Federal income taxes, (2) through (9), and a Total row.

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]

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

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

1	Total revenue, gains, and other support per audited financial statements	1	84,048,610.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-1,056,165.
b	Donated services and use of facilities	2b	140,940.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	235,573.
e	Add lines 2a through 2d	2e	-679,652.
3	Subtract line 2e from line 1	3	84,728,262.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	84,728,262.

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

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

1	Total expenses and losses per audited financial statements	1	87,377,012.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	140,940.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	235,573.
e	Add lines 2a through 2d	2e	376,513.
3	Subtract line 2e from line 1	3	87,000,499.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	87,000,499.

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE ORGANIZATION IS ORGANIZED AS A NOT-FOR-PROFIT ORGANIZATION EXEMPT FROM

INCOME TAXES UNDER THE INTERNAL REVENUE CODE 501(C)(3), AND FROM FRANCHISE

TAXES UNDER 23710(D) OF THE CALIFORNIA REVENUE AND TAXATION CODE, EXCEPT

WITH RESPECT TO ANY UNRELATED BUSINESS INCOME. MANAGEMENT HAS ANALYZED THE

TAX POSITIONS TAKEN BY THE ORGANIZATION, AND HAS CONCLUDED THAT, AS OF

JUNE 30, 2022 AND 2021, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED

TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY OR DISCLOSURE IN

THE FINANCIAL STATEMENTS. THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY

TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX

PERIODS IN PROGRESS.

Part XIII Supplemental Information *(continued)*

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES 235,573.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES 235,573.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization COMMUNITY PARTNERS	Employer identification number 95-4302067
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Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EUROPE		2	PROGRAM SERVICES	CONSULTING	55,247.
CENTRAL AMERICA AND THE CARIBBEAN		4	PROGRAM SERVICES	CONSULTING	48,725.
AFRICA		1	PROGRAM SERVICES	CONSULTING	200.
NORTH AMERICA		4	PROGRAM SERVICES	CONSULTING	18,900.
ASIA		3	PROGRAM SERVICES	CONSULTING	2,480.
3 a Subtotal	0	14			125,552.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	14			125,552.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

GRANTEE CERTIFIES THAT THEY DO NOT DEAL WITH ANYONE SUBJECT TO SANCTIONS

FROM THE OFFICE OF FOREIGN ASSETS CONTROL (OFAC) OF THE US DEPARTMENT OF

THE TREASURY, ANYONE KNOWN TO SUPPORT TERRORISM, OR ANYONE TO HAVE

VIOLATED OFAC SANCTIONS. SIMILAR TO DOMESTIC GRANTEES, FOREIGN GRANTEES

ARE MONITORED THROUGH REVIEW OF FINANCIAL AND PROGRAM REPORTS, ROUTINE

INTERACTION WITH AND OVERSIGHT OF PROJECT STAFF ACTIVITY AND SITE VISITS

AS NEEDED.

Multiple horizontal lines for supplemental information input.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		MATERNITY MENTAL HEALTH NOW (event type)	MOVE LA (event type)	47 (total number)		
Revenue	1	Gross receipts	55,060.	50,000.	283,292.	388,352.
	2	Less: Contributions	-14,411.	36,044.	131,146.	152,779.
	3	Gross income (line 1 minus line 2)	69,471.	13,956.	152,146.	235,573.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes	378.		18,147.	18,525.
	6	Rent/facility costs		3,347.	15,217.	18,564.
	7	Food and beverages	53,827.	2,246.	28,512.	84,585.
	8	Entertainment	495.		12,011.	12,506.
	9	Other direct expenses	14,770.	8,363.	78,260.	101,393.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				235,573.
11	Net income summary. Subtract line 10 from line 3, column (d)				0.	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: PHILANTHROPROSE

(I) ADDRESS OF FUNDRAISER: 4632 141ST COURT SE, BELLEVUE, WA 98006

(I) NAME OF FUNDRAISER: VELOCITYINK

(I) ADDRESS OF FUNDRAISER: 9157 CAMINO REAL, SAN GABRIEL, CA 91755

(I) NAME OF FUNDRAISER: STEPHANIE SEALE

Part IV Supplemental Information (continued)

(I) ADDRESS OF FUNDRAISER: 313 EVERETT AVENUE, PALO ALTO, CA 94301

(I) NAME OF FUNDRAISER: IGETAJULEP INC

(I) ADDRESS OF FUNDRAISER: 2137 CHADBOURNE AVE, MADISON, WI 53726

(I) NAME OF FUNDRAISER: LERNER SOLUTIONS INC

(I) ADDRESS OF FUNDRAISER: 17926 MARTHA ST., ENCINO, CA 91316

(I) NAME OF FUNDRAISER: JENNIFER WISHNER

(I) ADDRESS OF FUNDRAISER: PO BOX 176, SEAL BEACH, WA 90740

(I) NAME OF FUNDRAISER: ADAM SOMERS

(I) ADDRESS OF FUNDRAISER: PO BOX 187, SANTA PAULA, CA 93061

(I) NAME OF FUNDRAISER: LILIAN CONOVER

(I) ADDRESS OF FUNDRAISER: 3848 LOS FELIZ BLVD #23, LOS ANGELES, CA 90027

(I) NAME OF FUNDRAISER: JANE DION

(I) ADDRESS OF FUNDRAISER: 634 14TH ST., MANHATTAN BEACH, CA 90266

(I) NAME OF FUNDRAISER: PROMISE ENTERPRISES LLC

(I) ADDRESS OF FUNDRAISER: 1212 LAWRENCE STREET, EL CERRITO, CA 94530

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

COMMUNITY PARTNERS

Employer identification number
95-4302067

Part I General Information on Grants and Assistance

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
PACOIMA BEAUTIFUL 12510 VAN NUYS BLVD, SUITE 302 PACOIMA, CA 91331	95-4770745	501(C)(3)	573,624.	0.	CASH GRANT		INCREASE THE CLIMATE RESILIENCY AND PROPOSED INFRASTRUCTURE OF VULNERABLE POPULATIONS
PALOS VERDES ESTATES FOUNDATION PO BOX 955 PALOS VERDES, CA 90274	95-3603084	501(C)(3)	452,600.	0.	CASH GRANT		BEAUTIFICATION, COMMUNITY DEVELOPMENT, CULTURE AND ARTS, AND CIVIC ENGAGEMENT ACTIVITIES FOR
LOS ANGELES CONSERVATION CORPS PO BOX 15868 LOS ANGELES, CA 90015	95-4002138	501(C)(3)	397,496.	0.	CASH GRANT		INCREASE THE CLIMATE RESILIENCY AND PROPOSED INFRASTRUCTURE OF VULNERABLE POPULATIONS
ADVANCEMENT PROJECT 1910 W. SUNSET BLVD, SUITE 500 LOS ANGELES, CA 90026	95-4835230	501(C)(3)	290,500.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
UNITE LA 350 S BIXEL ST LOS ANGELES, CA 90017	82-0576380	501(C)(3)	275,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
CHILDREN NOW 1404 FRANKLIN ST. OAKLAND, CA 94612	94-3059243	501(C)(3)	250,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 135.

3 Enter total number of other organizations listed in the line 1 table 0.

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

Schedule I (Form 990) 2021

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRID ALTERNATIVES GREATER LOS ANGELES INC - 1338 S. FLOWER STREET - LOS ANGELES, CA 90015	46-1652604	501(C)(3)	240,457.	0.	CASH GRANT		INCREASE THE CLIMATE RESILIENCY AND PROPOSED INFRASTRUCTURE OF VULNERABLE POPULATIONS
NEW VENTURE FUND 1201 CONNECTICUT AVE SUITE 300 WASHINGTON, DC 20036	20-5806345	501(C)(3)	202,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
THE ALLIANCE FOR SOUTHERN CALIFORNIA INNOVATION - 803 S OAKLAND AVE - PASADENA, CA 91106	95-4302067	501(C)(3)	195,210.	0.	CASH GRANT		PROMOTE DIVERSITY IN TECHNOLOGY START-UPS
CALIFORNIA CHILD CARE RESOURCE & REFERRAL NETWORK - 1182 MARKET ST. STE 300 - SAN FRANCISCO, CA 94102	94-2718807	501(C)(3)	193,938.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
THE TRUST FOR PUBLIC LAND 101 MONTGOMERY ST STE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	177,462.	0.	CASH GRANT		INCREASE THE CLIMATE RESILIENCY AND PROPOSED INFRASTRUCTURE OF VULNERABLE POPULATIONS
CHILD CARE RESOURCE CENTER INC 20001 PRAIRIE ST CHATSWORTH, CA 91311	34-1601127	501(C)(3)	175,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
CHILD 360 515 SOUTH FIGUEROA ST 90071 LOS ANGELES, CA 90071	22-3902958	501(C)(3)	150,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
VIOLINS OF HOPE SUSANNE REYTO 10724 WILSHIRE BL #6 LOS ANGELES, CA 90024	81-3775463	501(C)(3)	139,387.	0.	CASH GRANT		EDUCATE STUDENTS ABOUT HOLOCAUST THROUGH MUSIC AND CULTURE
HOPE IS RISING LAKE COUNTY INC 371 LAKEPORT BLVD PMB 294 LAKEPORT, CA 95453	84-2638355	501(C)(3)	100,000.	0.	CASH GRANT		PROVIDE SUPPORT FOR THE IMPLEMENTATION OF A MODEL SYSTEM THAT LINKS HEALTH CARE SYSTEMS, PROVIDERS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD CARE ALLIANCE OF LOS ANGELES 815 COLORADO BLVD, SUITE C LOS ANGELES, CA 90041	95-4302067	501(C)(3)	100,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
THE EDUCATION TRUST WEST 1501 K STREET NW SUITE 200 WASHINGTON, DC 20005	52-1982223	501(C)(3)	100,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
THE NATIONAL THEATRE FOR CHILDREN, INC. - 6305 SANDBURG RD #100 - MINNEAPOLIS, MN 55427	41-1381625	501(C)(3)	93,999.	0.	CASH GRANT		INTERACTIVE, EDUCATIONAL THEATRE PROGRAMMING TO PROVIDE ENRICHMENT EDUCATION ON SOCIETAL
EVERYCHILD CALIFORNIA 1107 2ND ST #320 SACRAMENTO, CA 95814	93-1187319	501(C)(3)	92,600.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
MY529 ATTN: BOARD OF REGENTS GATEWAY 2 60 400 WEST - WEST SALT LAKE CITY, UT 841	87-0680188	501(C)(3)	92,500.	0.	CASH GRANT		GRANT INCENTIVIZES FAMILIES WITH CHILDREN TO OPEN AND MAINTAIN COLLEGE SAVINGS ACCOUNT.
MOUNTAIN AND SEA EDUCATIONAL ADVENTURES - PO BOX 950 - SAN PEDRO, CA 90733	33-0943043	501(C)(3)	79,360.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
PEEKADOODLE KIDSLUB, INC. 4228 GEARY BLVD. SAN FRANCISCO, CA 94118	42-1745676	501(C)(3)	77,178.	0.	CASH GRANT		SUPPORT STUDENTS AN LOCAL PRESCHOOLS
CHILD CARE LAW CENTER 445 CHURCH ST SAN FRANCISCO, CA 94114	94-2959973	501(C)(3)	77,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
COUNCIL FOR A STRONG AMERICA 1212 NEW YORK AVE NW, SUITE 300 WASHINGTON, DC 20005	13-3840271	501(C)(3)	75,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOMSRISING EDUCATION FUND 12001 BEL-RED ROAD #100B BELLEVUE, CA 98005	20-4448446	501(C)(3)	75,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
UNITED WAYS OF CALIFORNIA 1107 FAIR OAKS AVE, #12 SOUTH PASADENA, CA 91030	94-1646369	501(C)(3)	75,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
LOS ANGELES AUDUBON SOCIETY 3791 WADE ST LOS ANGELES, CA 90060	95-4302067	501(C)(3)	73,461.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
THE CALIFORNIA ENDOWMENT 1000 NORTH ALAMEDA ST LOS ANGELES, CA 90012	95-4523232	501(C)(3)	68,250.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
ABEL AND ASSOCIATES 700 S FLOWER STREET STE 700 LOS ANGELES, CA 90017	95-3287646	501(C)(3)	61,152.	0.	CASH GRANT		URBAN PLANNING ISSUES RELATED TO CLEAN ENERGY, TRANSPORTATION, AND URBAN REVITALIZATION
SMARTAIR LA 1000 NORTH ALAMEDA STREET LOS ANGELES, CA 90012	95-4302067	501(C)(3)	56,758.	0.	CASH GRANT		HEALTH GRANT FOR HIGH-RISK ASTHMATIC CHILDREN IN UNDERSERVED COMMUNITIES IN LOS
ROUNDHOUSE AQUARIUM P.O. BOX 1 MANHATTAN BEACH, CA 90267	95-3409019	501(C)(3)	52,020.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
PRINCETON NUENERGY INC., 1200 FLORENCE COLUMBUS RD, APT 210 BORDENTOWN, NJ 08505	84-3771623	501(C)(3)	50,000.	0.	CASH GRANT		CLEANTECH STARTUP ACCELERATOR PROGRAM TO FUND, FOSTER AND FOSTER ENTREPRENEURS WITH IDEAS
RESONATE AGENCY 1313 LAUREL ST SUITE 110 SAN CARLOS, CA 94070	95-4302067	501(C)(3)	49,942.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ISSUE VOTER PO BOX 160541 AUSTIN, TX 78716	46-1980016	501(C)(3)	42,285.	0.	CASH GRANT		NON-PARTISAN VOTER ENGAGEMENT
LOW INCOME INVESTMENT FUND 49 STEVENSON ST SUITE 300 SAN FRANCISCO, CA 94105	94-2952578	501(C)(3)	39,780.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - 1 SHIELDS AVENUE - DAVIS, CA 95616	94-6036494	501(C)(3)	36,420.	0.	CASH GRANT		INCREASE THE CLIMATE RESILIENCY AND PROPOSED INFRASTRUCTURE OF VULNERABLE POPULATIONS
LOS ANGELES BUSINESS COUNCIL 2029 CENTURY PARK SUITE 1240 LOS ANGELES, CA 90067	27-1485429	501(C)(3)	35,238.	0.	CASH GRANT		INCREASE THE CLIMATE RESILIENCY AND PROPOSED INFRASTRUCTURE OF VULNERABLE POPULATIONS
DOLLAR FOR 104 W 9TH STREET SUITE 205 VANCOUVER, WA 98660	46-0889864	501(C)(3)	35,000.	0.	CASH GRANT		CASH ASSISTANCE FOR DEBT RELIEF SUCH AS MEDICAL, RENT, AND UTILITIES.
MEDICAL DEBT RESOLUTIONS, INC 28-07 JACKSON AVE, 5TH FL LONG ISLAND, NY 11101	47-1442997	501(C)(3)	69,007.	0.	CASH GRANT		CASH ASSISTANCE FOR DEBT RELIEF SUCH AS MEDICAL, RENT, AND UTILITIES.
PROJECT GRANTSMANSHIP 1000 NORTH ALAMEDA STREET LOS ANGELES, CA 90012	95-4302067	501(C)(3)	29,766.	0.	CASH GRANT		SMALL NONPROFIT CAPACITY BUILDING
MARINE MAMMAL CARE CENTER 3601 S. GAFFEY STREET #8 SAN PEDRO, CA 90731	47-5249182	501(C)(3)	26,570.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
10TH STREET PRESCHOOL 1444 10TH ST SANTA MONICA, CA 90401	95-4302067	501(C)(3)	26,446.	0.	CASH GRANT		PRESCHOOL SCHOLARSHIPS FOR LOW-INCOME KIDS AND CHILDREN WITH DISABILITIES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PACIFIC MARINE MAMMAL CENTER 20612 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-3680896	501(C)(3)	25,927.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
FRESNO METRO MINISTRY 3845 N CLARK ST SUITE 101 FRESNO, CA 93726	94-2181848	501(C)(3)	25,000.	0.	CASH GRANT		PROVIDE SUPPORT FOR THE IMPLEMENTATION OF A MODEL SYSTEM THAT LINKS HEALTH CARE SYSTEMS, PROVIDEDERS
HEALTH EDUCATION COUNCIL ALMA VISTA WAY SUITE C SACRAMENTO, CA 95691	68-0249296	501(C)(3)	25,000.	0.	CASH GRANT		PROVIDE SUPPORT FOR THE IMPLEMENTATION OF A MODEL SYSTEM THAT LINKS HEALTH CARE SYSTEMS, PROVIDEDERS
TIDES CENTER PO BOX 889385 LOS ANGELES, CA 90088	94-3213100	501(C)(3)	25,000.	0.	CASH GRANT		PROVIDE SUPPORT FOR THE IMPLEMENTATION OF A MODEL SYSTEM THAT LINKS HEALTH CARE SYSTEMS, PROVIDEDERS
THE CERES COMMUNITY PROJECT 7351 BODEGA AVE SEBASTOPOL, CA 95472	26-2250997	501(C)(3)	125,000.	0.	CASH GRANT		PROVIDE SUPPORT FOR THE IMPLEMENTATION OF A MODEL SYSTEM THAT LINKS HEALTH CARE SYSTEMS, PROVIDEDERS
JOHNS HOPKINS UNIVERSITY 615 N WOLFE ST, E2132 BALTIMORE, MD 21205	52-0595110	501(C)(3)	25,000.	0.	CASH GRANT		GIFT TO JOHNS HOPKINS BLOOMBERG SCHOOL OF PUBLIC HEALTH T O SUPPORT PHD STUDENTS IN
SANTA ANA UNITED METHODIST CHURCH 2121 N GRAND AVE SANTA ANA, CA 92705	95-1683887	501(C)(3)	24,000.	0.	CASH GRANT		SUPPORT CRITICAL HEALTH, COMMUNICATIONS, DIGITAL, AND DATA-TRACKING NEEDS RELATED TO COVID-19 FOR
THE YOUNG S.A.M.O.A. 25850 AVALON AVE SAN BERNADINO, CA 92404	83-1708802	501(C)(3)	24,000.	0.	CASH GRANT		SUPPORT CRITICAL HEALTH, COMMUNICATIONS, DIGITAL, AND DATA-TRACKING NEEDS RELATED TO COVID-19 FOR
DISCOVERY SCIENCE CENTER LOS ANGELES - 11800 FOOTHILL BLVD - SYLMAR, CA 91342	45-5191270	501(C)(3)	23,424.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PAULINE E. BROOKS CONSULTING, LLC 3512 GLENHURST AVE. LOS ANGELES, CA 90039	47-5000224	501(C)(3)	20,410.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
BLACK WOMEN FOR WELLNESS 4340 11TH AVE LOS ANGELES, CA 90008	95-4624707	501(C)(3)	20,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
CALIFORNIA BLACK WOMEN'S HEALTH PROJECT - 9800 S. LA CIENEGA BLVD. STE 905 - INGLEWOOD, CA 90301	95-4702923	501(C)(3)	20,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
CALIFORNIA CHILDRENS HOSPITAL ASSOCIATION - 1215 K ST. STE 1930 - SACRAMENTO, CA 95814	95-4306671	501(C)(3)	20,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
CHILDRENS SPECIALITY CARE COALITION - 925 L ST. STE 1180 SACRAMENTO, CA 95814	68-0484332	501(C)(3)	20,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
NATIONAL HEALTH LAW PROGRAM 3701 WILSHIRE BLVD SUITE 750 LOS ANGELES, CA 90010	95-3080947	501(C)(3)	20,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION FOCUSING ON CREATING INTEGRATED AND COORDINATED SYSTEMS OF
DAVID DOUGLAS SCHOOL DISTRICT 11300 NE HALSEY ST PORTLAND, OR 97220	93-6014226	501(C)(3)	20,000.	0.	CASH GRANT		GRANTS TO SUPPORT INNOVATION IN IMPROVING EMPLOYEE HEALTH AMONG SCHOOLS, DISTRICTS, AND
ESTACADA SCHOOL DISTRICT 1101 N BROADWAY ST ESTACADA, OR 97023	93-6000284	501(C)(3)	20,000.	0.	CASH GRANT		GRANTS TO SUPPORT INNOVATION IN IMPROVING EMPLOYEE HEALTH AMONG SCHOOLS, DISTRICTS, AND
GRESHAM-BARLOW SCHOOL DISTRICT 1331 NW EASTMAN PKWY GRESHAM, OR 97030	93-6000831	501(C)(3)	20,000.	0.	CASH GRANT		GRANTS TO SUPPORT INNOVATION IN IMPROVING EMPLOYEE HEALTH AMONG SCHOOLS, DISTRICTS, AND

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PACIFIC ISLAND ETHNIC ART MUSEUM 695 ALAMITOS AVE LONG BEACH, CA 90802	95-4167110	501(C)(3)	20,000.	0.	CASH GRANT		SUPPORT CRITICAL HEALTH, COMMUNICATIONS, DIGITAL, AND DATA-TRACKING NEEDS RELATED TO COVID-19 FOR GRANTS TO SUPPORT
SALEM-KEIZER PUBLIC SCHOOLS 24J PO BOX 12024 SALEM, OR 97309	93-6000763	501(C)(3)	19,952.	0.	CASH GRANT		INNOVATION IN IMPROVING EMPLOYEE HEALTH AMONG SCHOOLS, DISTRICTS, AND
PS SCIENCE 1000 W. HILLCREST BLVD INGLEWOOD, CA 90301	20-0607113	501(C)(3)	19,216.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
DISABILITY RIGHTS CALIFORNIA 1831 K ST SACRAMENTO, CA 95811	94-2505916	501(C)(3)	18,544.	0.	CASH GRANT		REFORMS TO MODERNIZE AND IMPROVE CALIFORNIA ELECTION SYSTEMS
LEAGUE OF WOMEN VOTERS OF CALIFORNIA EDUCATION FUND - 921 ELEVENTH ST. STE 700 - SACRAMENTO, CA 95814	68-0061260	501(C)(3)	18,544.	0.	CASH GRANT		REFORMS TO MODERNIZE AND IMPROVE CALIFORNIA ELECTION SYSTEMS
MOVE THE WORLD 1127 ROSARIO DR. TOPANGA, CA 90290	83-1613006	501(C)(3)	17,647.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
FRIENDS OF THE LA RIVER 570 W AVE 26, SUITE 250 LOS ANGELES, CA 90007	95-4171497	501(C)(3)	16,523.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
PACIFIC BATTLESHIP CENTER 250 S. HARBOR BLVD., BERTH 87 SAN PEDRO, CA 90731	26-3934742	501(C)(3)	16,507.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
DOMINGUEZ SAMOAN CONGREGATIONAL CHRISTIAN CHURCH EFKS - 109 S APRILLIA AVE - COMPTON , CA 90220	33-0082608	501(C)(3)	16,000.	0.	CASH GRANT		SUPPORT CRITICAL HEALTH, COMMUNICATIONS, DIGITAL, AND DATA-TRACKING NEEDS RELATED TO COVID-19 FOR

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II).

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NHPI ALLIANCE 14802 S HAVARD BLVD GARDENA, CA 90247	32-02322578	501(C)(3)	16,000.	0.	CASH GRANT		SUPPORT CRITICAL HEALTH, COMMUNICATIONS, DIGITAL, AND DATA-TRACKING NEEDS RELATED TO COVID-19 FOR LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
THD EQUITY INC 590 MADISON AVE 21ST FL NEW YORK, NY 10022	20-4598420	501(C)(3)	15,120.	0.	CASH GRANT		COORDINATE VOTER OUTREACH AND VOLUNTEER ENGAGEMENT FOR THE 2022 GENERAL ELECTION.
UNITED TO HOUSE LA SPONSORED BY NONPROFIT COMMUNITY ORGANIZATIONS - 777 S. FIGUEROA STREET SUITE 4050 - LOS ANGELES, CA 90017	87-4090550	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
AFRICAN COMMUNITIES PUBLIC HEALTH COALITION - 3731 STOCKER SUITE 211 - LOS ANGELES, CA 90007	38-3834255	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
ALLIANCE FOR COMMUNITY EMPOWERMENT INC - 6925 CANOGA AVENUE - CANOGA PARK, CA 91303	46-2811886	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
CHAMPIONS FOR PROGRESS 333 W. FLORENCE AVE INGLEWOOD, CA 90305	20-3954112	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
FOSTERALL 1544 GLENOAKS BLVD. GLENDALE, CA 91201	95-4036890	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
GENTE ORGANIZADA 2121 ARROYO DRIVE LOS ANGELES, CA 91768	27-2352500	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
LANCASTER HOMELESS GROUP 44837 YUCCA AVE. LANCASTER, CA 93534	47-1589588	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND

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LEGACY LA YOUTH DEVELOPMENT CORP 1350 N. SAN PABLO STREET LOS ANGELES, CA 90033	01-0960970	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
LONG BEACH BLAST 4201 LONG BEACH BLVD STE 201 LONG BEACH, CA 90807	33-0967215	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
MEALS ON WHEELS WEST. 1000 NORTH ALAMEDA STREET LOS ANGELES, CA 90012	95-4302067	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
OHANA WELLNESS CENTER 556 ORANGEWOOD COURT PALMDALE, CA 93550	36-4846159	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
PATHWAYS TO INDEPENDENCE P.O. BOX 43 LOS ALAMITOS, CA 90720	33-0148082	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
PEACE4KIDS PO BOX 5347 COMPTON, CA 90224	33-0920234	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
PROGRAMS FOR TORTURE VICTIMS 3550 WILSHIRE BLVD SUITE 1906 LOS ANGELES, CA 90010	95-4492477	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
PROJECT IMPACT INC 2640 INDUSTRY WAY SUITE G AND H LYNWOOD, CA 90262	95-4056457	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
PROJECT JOY 5022 W. AVE N #10232 PALMDALE, CA 93551	47-2796137	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND

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RIGHT WAY FOUNDATION 3650 W. MARTIN LUTHER KING JR. BLVD SUITE 195 - LOS ANGELES, CA 90008	90-0761009	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
RONNIE'S HOUSE 6082 ATLANTIC BLVD LONG BEACH, CA 90805	81-3907588	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
SAN GABRIEL VALLEY CONSERVATION 10900 MUHALL STREET EL MONTE, CA 91731	27-0030016	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
SRD STRAIGHTENING REINS FOUNDATION 27943 SECO CANYON ROAD CLARITA, CA 91350	45-4103769	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
STREET POETS INC 2116 ARLINGTON AVE., SUITE 310 STE LOS ANGELES, CA 90018	20-2268493	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
THE WAY CENTER OF TRUTH 5063 EAST AVE R11 PALMDALE, CA 93552	46-2791357	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
TIA CHUCHAS CENTRO CULTURAL 12677 GLENOAKS BLVD SYLMAR, CA 91342	47-0191948	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
WHOLE SYSTEMS LEARNING 8504 FIRESTONE BLVD DOWNEY, CA 92707	31-1470593	501(C)(3)	15,000.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
SHERIDAN SCHOOL DISTRICT 48J 339 NW SHERMAN STREET SHERIDAN, OR 97378	93-6001127	501(C)(3)	15,000.	0.	CASH GRANT		GRANTS TO SUPPORT INNOVATION IN IMPROVING EMPLOYEE HEALTH AMONG SCHOOLS, DISTRICTS, AND

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UNITED WITH HOPE UNITED METHODIST CHURCH - 5600 LINDEN AVENUE - LONG BEACH, CA 90805	95-1661668	501(C)(3)	15,000.	0.	CASH GRANT		SUPPORT CRITICAL HEALTH, COMMUNICATIONS, DIGITAL, AND DATA-TRACKING NEEDS RELATED TO COVID-19 FOR GRANTS TO SUPPORT
SCIO SCHOOL DISTRICT 95C 38875 N.W. 1ST AVENUE SCIO, OR 97374	93-6000687	501(C)(3)	14,999.	0.	CASH GRANT		INNOVATION IN IMPROVING EMPLOYEE HEALTH AMONG SCHOOLS, DISTRICTS, AND
DRUMMING FOR YOUR LIFE INSTITUTE 8141 E 2ND STREET, SUITE 340 DOWNEY, OR 90241	91-2166859	501(C)(3)	14,900.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
MT OLIVE EVANGELICAL LUTHERAN CHURCH - 1343 OCEAN PARK BLVD - SANTA MONICA, CA 90405	95-1757256	501(C)(3)	14,880.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
SPRING OF EVOLUTION INC P.O. BOX 504 ACTON, CA 93510	26-2162310	501(C)(3)	14,750.	0.	CASH GRANT		MENTAL HEALTH INCUBATION ACADEMY PROVIDING MENTORING, TRAINING, TECHNICAL SUPPORT AND
NATIONAL MARINE MAMMAL FOUNDATION 2240 SHELTER ISLAND DRIVE, SUITE 20 SAN DIEGO, CA 92210	26-1501109	501(C)(3)	14,219.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
PORTLAND PUBLIC SCHOOLS 8960 N WOOLSEY AVE PORTLAND, OR 97203	93-6000830	501(C)(3)	13,961.	0.	CASH GRANT		GRANTS TO SUPPORT INNOVATION IN IMPROVING EMPLOYEE HEALTH AMONG SCHOOLS, DISTRICTS, AND
RESOURCE CONSERVATION DISTRICT OF THE SANTA MONICA MOUNTAINS - 540 S. TOPANGA CANYON BLVD - TOPANGA, CA 90290	95-2158325	501(C)(3)	13,800.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
OCEAN MOTION TECHNOLOGIES INC 3952 D CLAIREMONT MESA BLVD #318 SAN DIEGO, CA 92117	83-2606158	501(C)(3)	13,628.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE

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INTERMEX INC. 3125 BELLE RIVER DR HACIENDA HEIGHTS, CA 91145	95-4302067	501(C)(3)	12,795.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
INTERNATIONAL CREATIVE CLASS ALLIANCE - 251 SOUTH LAKE AVE SUITE 800 - PASADENA, CA 91101	61-1852535	501(C)(3)	12,000.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
CALIFORNIA HEAD START ASSOCIATION 1107 9TH ST. STE#300 SACRAMENTO, CA 95814	95-4302067	501(C)(3)	11,987.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
WATCH VISIONS GROW 821 LARCH ST #7 INGLEWOOD, CA 90301	54-6190513	501(C)(3)	10,869.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
AQUA EQUITY WATER CO, LLC PO BOX 17785 LONG BEACH, CA 90807	84-2760567	501(C)(3)	10,572.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
UNANIMOUS 1000 NORTH ALAMEDA STREET LOS ANGELES, CA 90012	95-4302067	501(C)(3)	10,500.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
LOS ANGELES MARITIME INSTITUTE BERTH 73 SUITE 2 SAN PEDRO, CA 90731	33-0515416	501(C)(3)	10,449.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
UNIVERSITY OF CALIFORNIA IRVINE 3200 EDUCATION BLDG IRVINE, CA 92697	95-4302067	501(C)(3)	10,029.	0.	CASH GRANT		IMPROVING K-12 MATH AND SCIENCE EDUCATION IN CALIFORNIA
ACTIVE SAN GABRIEL VALLEY 10900 MULLHALL ST EL MONTE, CA 91731	95-4302067	501(C)(3)	10,000.	0.	CASH GRANT		GRANTS TO ORGANIZATION WHO FOCUS ON STRONG ADVOCACY FOR HEALTH EQUITY, ENVIRONMENTAL

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ANAHUAK YOUTH SPORTS ASSOC 5317 N. FIGUEROA ST APT 1 LOS ANGELES, CA 90042	01-0566012	501(C)(3)	10,000.	0.	CASH GRANT		GRANTS TO ORGANIZATION WHO FOCUS ON STRONG ADVOCACY FOR HEALTH EQUITY, ENVIRONMENTAL
EAST YARD COMMUNITIES FOR ENVIRONMENTAL JUSTICE - 2317 ATLANTIC BLVD 2317 - COMMERCE, CA 90040	46-5685097	501(C)(3)	10,000.	0.	CASH GRANT		GRANTS TO ORGANIZATION WHO FOCUS ON STRONG ADVOCACY FOR HEALTH EQUITY, ENVIRONMENTAL
NATURE FOR ALL 201 W GARVEY AVE, SUITE 102-503 MONTEREY PARK, CA 91754	95-4302067	501(C)(3)	10,000.	0.	CASH GRANT		GRANTS TO ORGANIZATION WHO FOCUS ON STRONG ADVOCACY FOR HEALTH EQUITY, ENVIRONMENTAL
THE LETTER K 2438 SAN GABRIEL BLVD SUITE C ROSEMEAD, CA 91770	47-3849444	501(C)(3)	9,590.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
TREEPEOPLE INC. 12601 MULHOLLAND DRIVE BEVERLY HILLS, CA 90210	23-7314838	501(C)(3)	9,438.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
URBAN TXT TEENS EXPLORING TECHNOLOGY - 3655 SOUTH GRAND AVE SUITE 220 - LOS ANGELES, CA 90007	84-2923733	501(C)(3)	9,344.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
DEL PUBLISHING INC 1000 NORTH ALAMEDA STREET LOS ANGELES, CA 90012	95-4302067	501(C)(3)	9,100.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
LOS ANGELES PARKS AND RECREATION 1000 S FREMONT AVE, UNIT 40 ALHAMBRA, CA 91803	95-6000927	501(C)(3)	9,000.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
DISCOVER PRINTING, INC 15652 E. GALE AVE HACIENDA HEIGHTS, CA 91745	95-4302067	501(C)(3)	8,416.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE

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ASIA PACIFIC ISLANDER INITIATIVE 2901 W MACARTHUR BLVD, STE 208 CHULA VISTA, CA 91910	82-0998345	501(C)(3)	8,000.	0.	CASH GRANT		SUPPORT CRITICAL HEALTH, COMMUNICATIONS, DIGITAL, AND DATA-TRACKING NEEDS RELATED TO COVID-19 FOR
MARSHALLESE YOUTH OF ORANGE COUNTRY - 2901 W MACARTHUR BLVD, STE 208 - SANTA ANA, CA 92704	34-4669816	501(C)(3)	8,000.	0.			SUPPORT CRITICAL HEALTH, COMMUNICATIONS, DIGITAL, AND DATA-TRACKING NEEDS RELATED TO COVID-19 FOR
WALTER MUNK FOUNDATION FOR THE OCEANS - 2120 VELLECIOS UNIT 203 - LA JOLLA, CA 92037	82-3477332	501(C)(3)	7,955.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
WILDWOODS FOUNDATION 1910 MAGNOLIA AVE #403 LOS ANGELES, CA 90007	95-4302067	501(C)(3)	7,500.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
2ND CALL PO BOX 191476 LOS ANGELES, CA 90019	80-0145566	501(C)(3)	7,500.	0.	CASH GRANT		IMPROVING THE LIVES, EXPERIENCES, AND OUTCOMES OF BOYS AND MEN OF COLOR IN THE UNITED STATES
COMMUNITIES UNITED FOR RESTORATIVE YOUTH JUSTICE - 490 LAKE PARK AVE, #16086 - OAKLAND, CA 94810	27-5008441	501(C)(3)	7,500.	0.	CASH GRANT		IMPROVING THE LIVES, EXPERIENCES, AND OUTCOMES OF BOYS AND MEN OF COLOR IN THE UNITED STATES
MEN CREATING PEACE 360 GRAND AVE, STE 76 OAKLAND, CA 94610	26-3898063	501(C)(3)	7,500.	0.	CASH GRANT		IMPROVING THE LIVES, EXPERIENCES, AND OUTCOMES OF BOYS AND MEN OF COLOR IN THE UNITED STATES
NATIONAL COMPADRES NETWORK 1550 THE ALAMEDA UNIT #320 SAN JOSE, CA 95126	52-2384208	501(C)(3)	7,500.	0.	CASH GRANT		IMPROVING THE LIVES, EXPERIENCES, AND OUTCOMES OF BOYS AND MEN OF COLOR IN THE UNITED STATES
HEAL THE BAY 1444 9TH STREET SANTA MONICA, CA 90401	95-4031055	501(C)(3)	6,960.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WMK LLC 54 WENTWORTH AVE LONDONDERRY, NH 03053	31-1502439	501(C)(3)	6,624.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
METRO BLINDS DRAPERIES AND SHUTTERS - 10996 METRO PARKWAY - FORT MEYER, FL 33966	65-0794953	501(C)(3)	6,393.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
LATINOS IN ACTION 1635 LOCUST AVE. #303 LONG BEACH, CA 90813	47-4719362	501(C)(3)	6,000.	0.	CASH GRANT		EDUCATION GRANT TO SUPPORT CLOSING ACHIEVEMENT GAP AMONG LOW-INCOME STUDENTS OF
AQUARIUM OF THE PACIFIC 100 AQUARIUM WAY LONG BEACH, CA 90802	33-0532354	501(C)(3)	5,689.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
SQUIRES, ANNALISA ROLLING IN PARADISE LLC 2518 SW 10 CAPE CORAL, FL 33914	86-3959851	501(C)(3)	5,444.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE
ALTARUM 3520 GREEN COURT SUITE 300 ANN ARBOR, MI 48105	95-4302067	501(C)(3)	5,225.	0.	CASH GRANT		LAUSD PARTNER MATCHING FUND PROGRAM WHICH AUGMENTS STEM PROGRAMING RELATED TO MARINE

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
COLLEGE MATCH	249	331,095.	0.	CASH GRANTS	
FIRST 5 LA EARLY CARE AND EDUCATION POLICY AND ADVOCACY FUND INTERMEDIARY	10	170,500.	0.	CASH GRANTS	
SAFE PARKING LA	161	106,120.	0.	CASH GRANTS	
SOUTHERN CALIFORNIA COLLEGE ACCESS NETWORK	89	82,603.	0.	CASH GRANTS	
LA BLACK WORKER CENTER	13	27,982.	0.	CASH GRANTS	

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

PART I, LINE 2:

GRANTEES ARE MONITORED THROUGH REVIEW OF FINANCIAL AND PROGRAM REPORTS,

ROUTINE INTERACTION WITH AND OVERSIGHT OF PROJECT STAFF ACTIVITY, AND SITE

VISITS AS NEEDED.

INDIVIDUAL SCHOLARSHIP APPLICANTS ARE REVIEWED AND SELECTED BY A SELECTION

COMMITTEE. ONCE A SCHOLARSHIP RECIPIENT HAS BEEN SELECTED, A SCHOLARSHIP

AWARD LETTER ALONG WITH PAYMENT IS PROVIDED TO THE RECIPIENT.

Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
THE UPSIDE	25.	24,797.	0.	CASH GRANTS	
CALIFORNIA NATIVE VOTE PROJECT	20.	22,823.	0.	CASH GRANTS	
EMPOWERING PACIFIC ISLANDER COMMUNITIES	10.	18,000.	0.	CASH GRANTS	
MIRROR MEMOIRS	35.	16,500.	0.	CASH GRANTS	
OTHER VARIOUS GRANTS	14.	6,030.	0.	CASH GRANTS	

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2021

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization

COMMUNITY PARTNERS

Employer identification number

95-4302067

Part I Questions Regarding Compensation

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

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

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

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 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:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a	X	
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2021

Part III Supplemental Information

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.

PART I, LINE 4A:

PER CONFIDENTIALITY AGREEMENTS SIGNED BY THE ORGANIZATION, SEVERANCE

PACKAGES PAID TO EMPLOYEES ARE NOT OPEN FOR PUBLIC INSPECTION.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

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: **COMMUNITY PARTNERS** Employer identification number: **95-4302067**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (VARIOUS ITEMS)	X	52	147,171. FMV	
26 Other ()				
27 Other ()				
28 Other ()				

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

COMMUNITY PARTNERS

Employer identification number

95-4302067

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMMUNITY PARTNERS (THE "ORGANIZATION") IS A CALIFORNIA NONPROFIT

PUBLIC BENEFIT CORPORATION THAT HELPS FOSTER, LAUNCH AND GROW CREATIVE

SOLUTIONS TO COMMUNITY CHALLENGES. THROUGH FISCAL SPONSORSHIP, THE

ORGANIZATION PROVIDES THE BENEFITS OF TAX-EXEMPT STATUS, A FULL RANGE

OF BACK-OFFICE SERVICES, AND EXPERT GUIDANCE TO THE 181-PLUS PROJECTS

WORKING UNDER ITS UMBRELLA. AS AN INTERMEDIARY, THE ORGANIZATION

COMBINES ITS ROBUST FINANCIAL AND ADMINISTRATIVE SERVICES WITH

EXTENSIVE NONPROFIT DEVELOPMENT EXPERIENCE TO HELP FOUNDATIONS,

GOVERNMENT AGENCIES AND OTHER INSTITUTIONS CREATE AND MANAGE COMPLEX

INITIATIVES, BUILD GRANTEE CAPACITY, AND SUPPORTS OTHER EFFORTS TO

ADVANCE THE PUBLIC GOOD. THE ORGANIZATION'S KNOWLEDGE SHARING

ACTIVITIES ARE DESIGNED TO CAPTURE AND DISSEMINATE NONPROFIT BEST

PRACTICES, AS WELL AS GENERATE INNOVATIVE IDEAS AND PERSPECTIVES TO

STRENGTHEN LEADERS, BUILD THE FIELD, AND SERVE AS A SPRINGBOARD FOR AN

EFFECTIVE CIVIL SOCIETY.

ACROSS ALL PROGRAM AREAS, THE ORGANIZATION WORKS TOWARD ITS

ORGANIZATIONAL VISION: A VIBRANT SOCIETY IN WHICH INDIVIDUALS AND

INSTITUTIONS USE KNOWLEDGE, RESOURCES AND RELATIONSHIPS TO BUILD

EQUITABLE, DEMOCRATIC AND THRIVING COMMUNITIES. THE ORGANIZATION'S WORK

SPANS A WIDE RANGE OF FIELDS, INCLUDING CIVIC ENGAGEMENT, ARTS AND

CULTURE, EDUCATION, SOCIAL JUSTICE, HEALTH, PUBLIC POLICY, SOCIAL

SERVICES AND YOUTH.

Name of the organization COMMUNITY PARTNERS	Employer identification number 95-4302067
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FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

THROUGH THE FISCAL SPONSORSHIP PROGRAM, WE ACCEPT NEW PROGRAM PROJECTS ON A REGULAR BASIS. WHILE EACH PROGRAM IS MONITORED AND IDENTIFIED ON A SEPARATE BASIS, THEY ARE ALL CONSIDERED TO BE PART OF THE ORGANIZATION'S FISCAL SPONSORSHIP PROGRAM, WHICH HAS NOT CHANGED.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER PROJECTS FOCUS ON CIVIC AND PHILANTHROPIC ACTIVITIES THAT INCLUDES THE ARTS, EDUCATION, ENVIRONMENTAL SUSTAINABILITY, HEALTH, AND SOCIAL SERVICES TO BRING ABOUT POSITIVE CHANGE TO COMMUNITIES. EXPENSES \$ 53,539,013. INCL GRANTS OF \$ 7,497,891. REVENUE \$ 5,309,100.

FORM 990, PART VI, SECTION B, LINE 11B:

THE AUDIT COMMITTEE OF THE ORGANIZATION REVIEWS THE INFORMATIONAL RETURN AND THEN MAKES IT AVAILABLE FOR THE REST OF THE BOARD OF DIRECTORS FOR THEIR REVIEW. THE RETURN IS THEN ELECTRONICALLY FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL CONTRACTS AND EXPENSES ARE REVIEWED BY FINANCE STAFF AND ALL CORPORATE LEVEL DECISIONS THAT MIGHT BE A CONFLICT OF INTEREST ARE KNOWN BY THE PRESIDENT OF THE ORGANIZATION AND REVIEWED AND DISCUSSED WITH THE APPROPRIATE STAFF AND LEGAL COUNSEL.

FORM 990, PART VI, SECTION B, LINE 15:

THE CEO'S COMPENSATION IS REVIEWED BY THE EXECUTIVE COMMITTEE AND THE BOARD. AN INDEPENDENT COMPENSATION CONSULTANT IS UTILIZED TO CONDUCT A COMPETITIVE COMPENSATION ASSESSMENT USING THE MOST AVAILABLE FORM 990

Name of the organization COMMUNITY PARTNERS	Employer identification number 95-4302067
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FILINGS OF SELECTED COMPARISON ORGANIZATIONS AND CURRENT MAJOR PUBLISHED

SURVEYS COVERING THE DEFINED EXECUTIVE MARKET. THE CEO'S COMPENSATION IS

APPROVED BY THE BOARD.

THE CEO AND THE EXECUTIVE COMMITTEE REVIEW AND APPROVE THE COMPENSATION OF

OFFICERS. AN INDEPENDENT COMPENSATION CONSULTANT IS UTILIZED TO CONDUCT A

COMPETITIVE COMPENSATION ASSESSMENT FOR THESE POSITIONS AS WELL.

FORM 990, PART VI, SECTION C, LINE 19:

ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, INFORMATIONAL RETURNS

AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. THE FORM

990 IS ALSO AVAILABLE FOR PUBLIC INSPECTION ON WWW.GUIDESTAR.ORG.

FORM 990, PART IX, LINE 11G, OTHER FEES:

PROGRAMMATIC/GENERAL CONSULTING SERVICES:

PROGRAM SERVICE EXPENSES 23,579,491.

MANAGEMENT AND GENERAL EXPENSES 3,402,702.

FUNDRAISING EXPENSES 58,557.

TOTAL EXPENSES 27,040,750.

PUBLIC RELATIONS/COMMUNICATIONS:

PROGRAM SERVICE EXPENSES 227,112.

MANAGEMENT AND GENERAL EXPENSES 32,774.

FUNDRAISING EXPENSES 564.

TOTAL EXPENSES 260,450.

ART & DESIGN:

PROGRAM SERVICE EXPENSES 294,080.

Name of the organization COMMUNITY PARTNERS	Employer identification number 95-4302067
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MANAGEMENT AND GENERAL EXPENSES	42,438.
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FUNDRAISING EXPENSES	730.
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TOTAL EXPENSES	337,248.
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STAFF & VOLUNTEER RECRUITMENT:

PROGRAM SERVICE EXPENSES	76,717.
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MANAGEMENT AND GENERAL EXPENSES	11,071.
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FUNDRAISING EXPENSES	191.
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TOTAL EXPENSES	87,979.
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EVALUATION:

PROGRAM SERVICE EXPENSES	218,511.
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MANAGEMENT AND GENERAL EXPENSES	31,533.
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FUNDRAISING EXPENSES	543.
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TOTAL EXPENSES	250,587.
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TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	27,977,014.
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