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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

2009

Department of the Treasury
Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning 2009, and ending

G Check all that apply: Initial return Initial Return of a former public charity Final return
 Amended return Address change Name change

Use the IRS label
Otherwise, print
or type
See Specific
Instructions

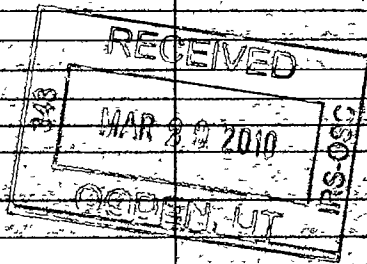
COMMUNITY CONSULTATION SERVICES
P.O. BOX 1878
MARTINEZ, CA 94553-0878

A Employer identification number
83-0363682
B Telephone number (see the instructions)
925-827-1248
C If exemption application is pending, check here
D 1 Foreign organizations, check here
 2 Foreign organizations meeting the 85% test, check here and attach computation
E If private foundation status was terminated under section 507(b)(1)(A), check here
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

H Check type of organization Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 1,072,621.
J Accounting method Cash Accrual
 Other (specify) _____
 (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions (gifts, grants, etc., received (attach schedule))				
	2 <input checked="" type="checkbox"/> If the foundation is not required to attach schedule B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit/(loss) (attach schedule)					
11 Other income (attach schedule)	SEE STATEMENT 1	264,902.		902.	
12 Total. Add lines 1 through 11		264,902.	0.	902.	
OPERATING AND ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc.	20,456.		20,456.	20,456.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) SEE ST 2	1,216.		1,216.	1,216.
	b Accounting fees (attach schedule) SEE ST 3	1,200.		1,200.	1,200.
	c Other prof fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instr)				
	19 Depreciation (attach schedule) and depletion	39,048.		39,048.	
	20 Occupancy	15,909.		15,909.	15,909.
21 Travel, conferences, and meetings	6,426.		6,426.	6,426.	
22 Printing and publications					
23 Other expenses (attach schedule) SEE STATEMENT 4	115,780.		115,780.	115,780.	
24 Total operating and administrative expenses. Add lines 13 through 23	200,035.		200,035.	160,987.	
25 Contributions, gifts, grants paid					
26 Total expenses and disbursements. Add lines 24 and 25	200,035.	0.	200,035.	160,987.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	64,867.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			0.		



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
ASSETS	1	Cash – non-interest-bearing		14,035.	-2,379.	-2,379.
	2	Savings and temporary cash investments				
	3	Accounts receivable	▶			
		Less allowance for doubtful accounts	▶			
	4	Pledges receivable	▶			
		Less allowance for doubtful accounts	▶			
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)				
	7	Other notes and loans receivable (attach sch)	▶			
		Less allowance for doubtful accounts	▶			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments – US and state government obligations (attach schedule)				
		b Investments – corporate stock (attach schedule)				
		c Investments – corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment basis	▶			
	Less accumulated depreciation (attach schedule)	▶				
12	Investments – mortgage loans					
13	Investments – other (attach schedule)					
14	Land, buildings, and equipment basis	▶	1,156,122.			
	Less accumulated depreciation (attach schedule) SEE STMT 5	▶	214,193.	980,298.	941,929.	1,075,000.
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers – see instructions. Also, see page 1, item f)			994,333.	939,550.	1,072,621.
LIABILITIES	17	Accounts payable and accrued expenses		168,586.	143,792.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons		240,632.	172,750.	
	21	Mortgages and other notes payable (attach schedule)		1,082,072.	1,055,098.	
	22	Other liabilities (describe ▶ SEE STATEMENT 6)		40,000.	40,000.	
	23	Total liabilities (add lines 17 through 22)		1,531,290.	1,411,640.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds			-536,957.	-472,090.
30	Total net assets or fund balances (see the instructions)			-536,957.	-472,090.	
31	Total liabilities and net assets/fund balances (see the instructions)			994,333.	939,550.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	-536,957.
2	Enter amount from Part I, line 27a	2	64,867.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	-472,090.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	-472,090.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a N/A			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]	2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8]	3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) N/A

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If 'Yes,' the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008			
2007			
2006			
2005			
2004			

2 Total of line 1, column (d)	2
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4
5 Multiply line 4 by line 3	5
6 Enter 1% of net investment income (1% of Part I, line 27b)	6
7 Add lines 5 and 6	7
8 Enter qualifying distributions from Part XII, line 4	8

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instr.)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I line 27b	1	0.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	0.
6	Credits/Payments		
a	2009 estimated tax pmts and 2008 overpayment credited to 2009	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A. Statements Regarding Activities

	Yes	No
1a		X
1b		X
<i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		
1c		X
d		
e		
2		X
3		X
4a		X
4b	N/A	
5		X
6	X	
7	X	
8a		
8b	X	
9	X	
10		X

Part VII-A Statements Regarding Activities *Continued*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ <u>WAYNE SIMPSON</u> Telephone no ▶ <u>925-890-7320</u> Located at ▶ <u>712 TONSTAD PLACE PLEASANT HILL CA</u> ZIP + 4 ▶ <u>94523-1712</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		N/A	▶ <input type="checkbox"/> N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years ▶ 20__ , 20__ , 20__ , 20__		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see the instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20__ , 20__ , 20__ , 20__		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

BAA

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d) N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 7		0.	0.	20,456.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services – (see instructions). If none, enter NONE.

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 CONSULTATIONS: NETWORK FOR SURVIVORS OF PRIEST ABUSE (N CALIF SNAP). INCLUDES WEEKLY MEETINGS (AS NEEDED) MARTINEZ, CALIFORNIA 350 HRS	
2 CONSULTATIONS: ALCOHOLIC ANONYMOUS, COORDINATION OF NON-MEETING EVENTS. INCLUDES WEEKLY MEETINGS (AS NEEDED) HONOLULU, HAWAII 350 HRS	
3 CONSULTATION: SOUTHWESTKEY PROGRAMS, INC., AUSTIN TX, PLEASANT HILL, CA. INCLUDES ANNUAL MEETINGS AND, AS NEEDED, CORP LEVEL, PROGRAM LEVEL, STAFF LEVEL 75 HRS	
4 MANAGEMENT: DRAKE HOUSE INC. (DISOLVED) PLEASANT HILL, CA. MANAGE PROPERTY LEASE, DEBT SERVICING OF DISOLVED NONPROFIT ORGANIZATION 250 HRS	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

BAA

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	4,000.
c Fair market value of all other assets (see instructions)	1c	1,075,000.
d Total (add lines 1a, b, and c)	1d	1,079,000.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	1,055,098.
3 Subtract line 2 from line 1d	3	23,902.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	359.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	23,543.
6 Minimum investment return. Enter 5% of line 5	6	1,177.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1 Minimum investment return from Part X, line 6	N/A	1	
2a Tax on investment income for 2009 from Part VI, line 5	2a		
b Income tax for 2009 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b	2c		
3 Distributable amount before adjustments Subtract line 2c from line 1	3		
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5		
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7		

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	160,987.
b Program-related investments – total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	160,987.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	160,987.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e				
4 Qualifying distributions for 2009 from Part XII, line 4. ▶ \$ _____				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2009 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶ 12/18/03

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total	
	(a) 2009	(b) 2008	(c) 2007		(d) 2006
0.			-32,722.	-32,722.	
b 85% of line 2a			-27,814.	-27,814.	
c Qualifying distributions from Part XII, line 4 for each year listed	160,987.	172,720.		8,052.	341,759.
d Amounts included in line 2c not used directly for active conduct of exempt activities					0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	160,987.	172,720.		8,052.	341,759.

3 Complete 3a, b, or c for the alternative test relied upon

a 'Assets' alternative test – enter

(1) Value of all assets: 1,072,621. 1,089,035. 1,157,824. 1,159,841. 4,479,321.

(2) Value of assets qualifying under section 4942(j)(3)(B)(i): 1,072,621. 1,089,035. 1,157,824. 1,159,841. 4,479,321.

b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c 'Support' alternative test – enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

N/A

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i>				
Total			▶ 3a	
<i>b Approved for future payment</i>				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					264,000.
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a REFUNDS AND OTHER					902.
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					264,902.
13 Total. Add line 12, columns (b), (d), and (e)				13	264,902.

(See worksheet in the instructions for line 13 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)
5A	DURING 2004, REAL ESTATE PROPERTY (INCLUDING EXISTING INDEBTEDNESS) WAS TRANSFERRED TO COMMUNITY CONSULTATION SERVICES (THE "FOUNDATION") UPON THE DISSOLUTION OF ANOTHER CALIFORNIA-BASED NONPROFIT ORGANIZATION ("DEFUNCT ORG."). THIS REAL ESTATE PROPERTY CONSISTED OF A FACILITY SPECIFICALLY DESIGNED AND CONSTRUCTED FOR CHILDREN AND WAS BUILT WITH CHARITABLE FUNDS BY THE DEFUNCT ORG.
	IN LATE 2004, THE FOUNDATION'S MANAGEMENT VOLUNTEERED (UNDER A NON-FEE AGREEMENT) TO MANAGE THE FACILITY AND RETIRE THE DEBTS SO THAT THIS VALUABLE RESOURCE COULD REMAIN AVAILABLE TO OTHER QUALIFIED NONPROFIT ORGANIZATIONS WHOSE MISSIONS WERE FOCUSED ON TREATING ABUSED AND NEGLECTED CHILDREN. IN 2005, THE ORGANIZATION'S BOARD OF DIRECTORS SUCCESSFULLY LEASED THE FACILITY TO ANOTHER NONPROFIT ORGANIZATION IN ACCORDANCE WITH THE FOUNDATION'S CHARTER. TOTAL RENTAL INCOME COLLECTED UNDER EXISTING LEASE AGREEMENTS AMOUNTED TO \$264,000 FOR THE YEAR ENDED DECEMBER 31, 2009.
	TENANT IS A QUALIFIED NONPROFIT ORGANIZATION ADDRESSING THE SHELTER NEEDS OF ABUSED CHILDREN UNDER THE OFFICE OF REFUGEE RESETTLEMENT (DEPARTMENT OF HOMELAND SECURITY). IN ASSISTING THE TENANT WITH ITS OCCUPANCY AND UTILIZATION OF THIS PROPERTY, ALL MEMBERS OF THE FOUNDATION'S BOARD COLLABORATE AND ASSIST THE EXECUTIVE DIRECTOR IN OVERSIGHT OF THE PROPERTY AND MANAGEMENT OF THE DEFUNCT ORG'S DEBTS.
11A	CONSISTS OF VARIOUS REFUNDS.

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**STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME**

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
REFUNDS AND OTHER	\$ 902.		\$ 902.
RENTAL INCOME - NONINVESTMENT PROPERTY	264,000.		
TOTAL	<u>\$ 264,902.</u>	<u>0.</u>	<u>\$ 902.</u>

**STATEMENT 2
FORM 990-PF, PART I, LINE 16A
LEGAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	\$ 1,216.		\$ 1,216.	\$ 1,216.
TOTAL	<u>\$ 1,216.</u>	<u>\$ 0.</u>	<u>\$ 1,216.</u>	<u>\$ 1,216.</u>

**STATEMENT 3
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 1,200.		\$ 1,200.	\$ 1,200.
TOTAL	<u>\$ 1,200.</u>	<u>\$ 0.</u>	<u>\$ 1,200.</u>	<u>\$ 1,200.</u>

**STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INTEREST EXPENSE	\$ 20,783.		\$ 20,783.	\$ 20,783.
OFFICE AND ADMINISTRATIVE	2,225.		2,225.	2,225.
RENTAL EXPENSES	86,126.		86,126.	86,126.
TELEPHONE	5,328.		5,328.	5,328.
VEHICLE EXPENSES	1,318.		1,318.	1,318.
TOTAL	<u>\$ 115,780.</u>	<u>\$ 0.</u>	<u>\$ 115,780.</u>	<u>\$ 115,780.</u>

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**STATEMENT 5
FORM 990-PF, PART II, LINE 14
LAND, BUILDINGS, AND EQUIPMENT**

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
MACHINERY AND EQUIPMENT	\$ 19,543.	\$ 0.	\$ 19,543.	\$ 0.
BUILDINGS	1,038,109.	0.	1,038,109.	0.
IMPROVEMENTS	38,470.	0.	38,470.	0.
LAND	60,000.		60,000.	0.
MISCELLANEOUS	0.	214,193.	-214,193.	1,075,000.
TOTAL	\$ 1,156,122.	\$ 214,193.	\$ 941,929.	\$ 1,075,000.

**STATEMENT 6
FORM 990-PF, PART II, LINE 22
OTHER LIABILITIES**

RENT DEPOSITS	\$ 40,000.
TOTAL	\$ 40,000.

**STATEMENT 7
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
LYNNETTE SIMPSON 712 TONSTAD PLACE PLEASANT HILL, CA 94523	PRESIDENT 20.00	\$ 0.	\$ 0.	\$ 20,456.
WAYNE SIMPSON 712 TONSTAD PLACE PLEASANT HILL, CA 94523	SECTY / TREAS 20.00	0.	0.	0.
DR. LARRY HOROWITZ 5952 MARK WEST SPRINGS LANE SANTA ROSA, CA 95404	DIRECTOR 2.00	0.	0.	0.
LUANA ROWLAND, MA MFCC 3050 KIELE AVENUE HONOLULU, HI 96826	DIRECTOR 2.00	0.	0.	0.
DR. DAN TAUBE 885 APPLEBERRY SAN RAFAEL, CA 94903	DIRECTOR 2.00	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 20,456.

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RENTAL INCOME WORKSHEET

GROSS RENTAL INCOME	\$	264,000.
EXPENSES		
TOTAL EXPENSES	\$	<u>0.</u>
NET RENTAL INCOME OR LOSS	\$	<u>264,000.</u>

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR	METHOD	LIFE	CURRENT DEPR
FORM 199										
1	BUILDING	8/01/04		1,038,109			157,299	S/L	30	34,604
2	IMPROVEMENTS	1/01/05		35,168			5,116	S/L	27 5	1,279
3	IMPROVEMENTS	3/01/06		2,167			224	S/L	27 5	79
4	IMPROVEMENTS	7/01/06		1,135			103	S/L	27 5	41
5	EQUIPMENT	6/30/05		10,861			9,385	S/L	5	2,172
6	CARPET	4/12/05		4,750			2,613	S/L	5	950
7	COMPUTERS	5/11/08		2,388			318	S/L	5	478
8	GPS NAVIGATOR	7/07/08		866			87	S/L	5	173
9	LAND	8/01/04		60,000						0
TOTAL				1,155,444		0	175,145			39,776
TOTAL DEPRECIATION				<u>1,155,444</u>		<u>0</u>	<u>175,145</u>			<u>39,776</u>
GRAND TOTAL DEPRECIATION				<u>1,155,444</u>		<u>0</u>	<u>175,145</u>			<u>39,776</u>

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2009 FEDERAL BOOK DEPRECIATION SCHEDULE

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC BAL DEPR	SALVAG /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
1	BUILDING	8/01/04		1,038,109							1,038,109	157,299	S/L	30		34,604
2	IMPROVEMENTS	1/01/05		35,168							35,168	5,116	S/L	27.5		1,279
3	IMPROVEMENTS	3/01/06		2,167							2,167	224	S/L	27.5		79
4	IMPROVEMENTS	7/01/06		1,135							1,135	103	S/L	27.5		41
5	EQUIPMENT	6/30/05		10,861							10,861	9,385	S/L	5		2,172
6	CARPET	4/12/05		4,750							4,750	2,613	S/L	5		950
7	COMPUTERS	5/11/08		2,388							2,388	318	S/L	5		478
8	GPS NAVIGATOR	7/07/08		866							866	87	S/L	5		173
9	LAND	8/01/04		60,000							60,000					0
TOTAL															39,776	
TOTAL DEPRECIATION															39,776	
GRAND TOTAL DEPRECIATION															39,776	

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**OPERATING & ADMINISTRATIVE EXP. (990-PF)
OCCUPANCY**

STORAGE	\$	2,560.
UTILITIES		5,200.
MAINTENANCE		1,570.
PROPERTY INSURANCE		6,055.
OTHER		524.
TOTAL	\$	<u>15,909.</u>

**OPERATING & ADMINISTRATIVE EXP. (990-PF)
RENTAL EXPENSES [O]**

MORTGAGE INTEREST	\$	86,126.
TOTAL	\$	<u>86,126.</u>

**BALANCE SHEET
LOANS FROM OFFICERS, DIRECTORS, ETC. [O]**

PAYABLE TO SIMPSON FAMILY TRUST	\$	172,750.
TOTAL	\$	<u>172,750.</u>

**BALANCE SHEET
SECURED MORTGAGES AND OTHER NOTES PAYABLE [O]**

MORTGAGE PAYABLE TO FIRST REPUBLIC BANK	\$	1,055,098.
TOTAL	\$	<u>1,055,098.</u>

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FORM 990, PAGE 5, PART VII-B, LINE 1(A) (2)

COMPENSATION

THE FOUNDATION DOES NOT PAY A SALARY TO THE BOARD PRESIDENT BUT DOES FUND THE PRESIDENT'S HEALTH INSURANCE AND DISABILITY EXPENSES (WHICH TOTALED \$20,456 FOR THE YEAR ENDED DECEMBER 31, 2009).

BOARD LOANS

THE SIMPSON FAMILY TRUST HAS MADE SEVERAL WORKING CAPITAL LOANS TO THE FOUNDATION DURING THE PAST SEVERAL YEARS. THE SIMPSON FAMILY TRUST IS AFFILIATED WITH LYNNETTE SIMPSON (BOARD PRESIDENT) AND WAYNE SIMPSON (SECRETARY/TREASURER). THE TERMS OF THESE LOANS ARE SUMMARIZED AS FOLLOWS:

NAME OF LENDER -->	SIMPSON FAM TRUST	SIMPSON FAM TRUST	SIMPSON FAM TRUST
ORIGINAL AMT	\$ 115,000	\$ 215,000	\$ 28,000
BALANCE DUE	\$ - 0 -	\$ 172,750	\$ - 0 -
DATE OF NOTE	03-18-05	09-25-05	01-31-07
MATURITY DATE	PAID IN FULL	JUNE 2012	PAID IN FULL
REPAYMENT TERMS	- 0 -	\$2,580/MO	- 0 -
INTEREST RATE	N/A	12.00%	N/A
SECURITY	NONE	NONE	NONE
PURPOSE OF LOAN	WORK CAP	WORK CAP	WORK CAP
FMV OF CONSIDERATION	NONE	NONE	NONE