DLN: 93493045030807

OMB No 1545-0047

Open to Public

Return of Organization Exempt From Income Tax

Department of the Departure Treasury

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

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

▶ Information about Form 990 and its instructions is at <u>www IRS gov/foim990</u>

Inspection

		iue Servic	<u>'</u>					
			lendar year, or tax year begi C Name of organization	nning 07-01-2015 , and ending 06-30-20	016	D Emple	over i	dentification number
	eck if ap Idress ch		Silicon Valley Creates				-	
_	ame cha	-	Doing business as			94-2	8252	13
	ıtıal retu	ırn	Doing business as					
Fir eturn/	nal 'termina	ited		(If mail is not delivered to street address) Room/	suite	E Teleph	one nu	umber
	nended r		38 W Santa Clara Street			(408	998 (-2787
Ap	plication	pending	City or town, state or province, San Jose, CA 95113	country, and ZIP or foreign postal code		6.6		- + 2 001 150
			E Name and address of ne	noinal officer	1 >			ts \$ 2,961,158
			F Name and address of pri Connie Martinez	merpar officer		s this a group ubordinates?		rn for Yes 🗸
			38 W Santa Clara Street San Jose, CA 95113			No		
[Ta:	x-exem _i	pt status) ◀ (insert no) 4947(a)(1) or 527		re all subord ncluded?	linate	S
	. 1 14			(Iliselt 110) 4947(a)(1) 01 327			h a lıs	t (see instructions)
, AA	epsite	: P ww	w svcreates org		H(c)	Group exemp	tion r	number 🕨
K Forr	n of org	anızatıon	✓ Corporation Trust As	ssociation Other ►	L Year	of formation 1	982	M State of legal domicile C.
Da	rt I	Sum	mary					
Fe				sion or most significant activities				
	l .		-	GEMENT IN ARTS AND CREATIVITY I	NSILICON	VALLEY		
ž.								
Governance	2 C	heck th	is box 🕨 🥅 if the organization	on discontinued its operations or dispose	d of more th	nan 25% of it	s net	assets
5			-6	annon a la dis (Dant VIII lina da)			۱ ـ	1
Activities &			-	rerning body (Part VI, line 1a) ers of the governing body (Part VI, line 1b			4	16
A Lie				In calendar year 2015 (Part V, line 2a)	•		5	14
				ıf necessary)			6	19
a.	7a ⊺	otal unr	related business revenue from	m Part VIII, column (C), line 12			7a	0
	ь Ме	et unrela	ated business taxable incom	e from Form 990-T, line 34			7b	(
						Prior Year		Current Year
Oı.	8 Contributions and grants (Part VIII, line 1h)		butions and grants (Part VII	I, line 1h)		2,142,896		1,995,626
Rəvenuə	9	_	am service revenue (Part VII	·	•	394,833		655,503
Rov	10		•	umn (A), lines 3, 4, and 7d)	•	52	000,	8,897
_	11 12		•	(A), lines 5, 6d, 8c, 9c, 10c, and 11e) n 11 (must equal Part VIII, column (A), li	ne -			
	12	12)	revenue ada mies o emougi	TII (mase equal) are VIII, column (77), n		2,589	,729	2,660,026
	13	Grants	s and sımılar amounts paıd (F	Part IX, column (A), lines 1-3)		616	,489	297,519
	14		•	art IX, column (A), line 4)			0	(
8	15	Saları 5–10		oloyee benefits (Part IX, column (A), lines	;	1,073	,012	1,149,569
Expenses	16a		•	t IX, column (A), line 11e)			0	(
ă	ь	Total fu	undraising expenses (Part IX, colum	ın (D), line 25) ▶161,506				
ш	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		814	,336	1,001,019
	18		•	(must equal Part IX, column (A), line 25)	—	2,503	,837	2,448,107
(5)	19	Reven	ue less expenses Subtract	line 18 from line 12	•	85	,892	211,919
Net Assets or Fund Balances					Beginn	ing of Current	Year	End of Year
sset Safa	20	Total	assets (Part X, line 16) .			2,835	,681	2,846,345
E E	21	Total	liabilities (Part X, line 26)			430	,993	284,025
žŢ	22	Net as	ssets or fund balances Subtr	ract line 21 from line 20		2,404	,688	2,562,320
	t II		ature Block	e examined this return, including accompa	nving == b	dulas and an	nto:	ante and to the back of
	•			complete Declaration of preparer (other	, -			•
orepa	rer has	s any ki	nowledge					
		***	x* *			2017-01-17		
Sign		Signa	ature of officer			Date		
Here			nie Martinez CEO					
		7	e or print name and title	Droparoris signatura	Date	Γ	DTI	1
D n : -	1		Print/Type preparer's name awrence S Kuechler	Preparer's signature Lawrence S Kuechler	Date 2017-01-18	Check If self-employed	PTIN POO	I 233621
Paid		<u>,</u> F	Firm's name Armanino LLP	I		Firm's EIN > 9		4841
	pare Only	1 1	Firm's address > 50 W San Fernand	lo St Ste 500		Phone no (40	8) 200	-6400
JJC		y	Con loca CA OF1	12				

. ✓Yes No

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

Page **4** Part IV Checklist of Required Schedules (continued) Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or Yes 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d

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

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

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?

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part

Nο

Νo

Νo

Νo

Nο

Νo

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Νo

Nο

Νo

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Νo

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Nο

Νo

Νo

Yes

Yes

22

23

24a

24b

24c

24d

25a

25b

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27

28a

28b

28c

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35a

35b

36

37

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Yes

Form 990 (2015)

Pai	rt V	Statements Regarding Other IRS Filings and Tax Compliand		\/			
		Check if Schedule O contains a response or note to any line in this	Part	<u>v</u>	• •	Yes	No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	J 57		163	NO
		the number of Forms W-2G included in line 1a Enter -0 - if not applicable	1b	0			
		• • • • • • • • • • • • • • • • • • • •					
С		ne organization comply with backup withholding rules for reportable payments t ng (gambling) winnings to prize winners?		dors and reportable	1c		
2a	_	the number of employees reported on Form W-3, Transmittal of Wage and	ĺ	1			
	Tax S	tatements, filed for the calendar year ending with or within the year covered	_				
	,	s return	_ 2a	14	26	V	
b		east one is reported on line 2a, did the organization file all required federal em If the sum of lines 1a and 2a is greater than 250, you may be required to e-file			2b	Yes	
3a		ne organization have unrelated business gross income of \$1,000 or more durin			3a		No
		s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanati	_	•	3b		
		y time during the calendar year, did the organization have an interest in, or a s					
	over,	a financial account in a foreign country (such as a bank account, securities ac					
	accou	ınt) ⁷			4a		No
Ь		s," enter the name of the foreign country 🕨					
	See ir (FBA F	nstructions for filing requirements for FinCEN Form 114, Report of Foreign Ban	k and	Financial Accounts			
F.	•	he organization a party to a prohibited tax shelter transaction at any time duri	na the	tay year?	5a		No
		ny taxable party notify the organization that it was or is a party to a prohibited	-	,			No
			CUA 31	iciter transaction!	5b		110
С	тт "Үе	rs," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does	the organization have annual gross receipts that are normally greater than \$1	00,00	0, and did the	6a		No
		ization solicit any contributions that were not tax deductible as charitable con					
b		es," did the organization include with every solicitation an express statement t	hat su	ch contributions or gifts	6b		
7		not tax deductible?			60		
	_	ne organization receive a payment in excess of \$75 made partly as a contribut	ıon an	d partly for goods and	7a		No
		ces provided to the payor?		· · · ·	, .		110
b	If"Ye	es," did the organization notify the donor of the value of the goods or services p	rovide	ed?	7b		
С		ne organization sell, exchange, or otherwise dispose of tangible personal prope	rty for	which it was required to			NI o
		orm 8282?	 7d	 I	7 c		No
u	11 16	is, indicate the number of Forms 6262 med during the year	/u				
е	Did th	ne organization receive any funds, directly or indirectly, to pay premiums on a p	persor	nal benefit contract?			
	5 1.11			51 12	7e		No
		ne organization, during the year, pay premiums, directly or indirectly, on a pers			7f		No
g	requir	organization received a contribution of qualified intellectual property, did the cred?	organi:	zation file Form 8899 as	7g		
h	Ifthe	organization received a contribution of cars, boats, airplanes, or other vehicle	s, dıd	the organization file a			
		1098-C?			7h		
8	•	soring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess bu	isines	s holdings at any time			
		g the year?		· · · · ·	8		
9a	Did th	ne sponsoring organization make any taxable distributions under section 4966	? .		9a		
		ne sponsoring organization make a distribution to a donor, donor advisor, or rel		erson?	9b		
10		on 501(c)(7) organizations. Enter		-			
а	Initiat	tion fees and capital contributions included on Part VIII, line 12	10a				
b	Gross	receipts, included on Form 990, Part VIII, line 12, for public use of club	10b				
	facılıt				I I		
11		on 501(c)(12) organizations. Enter	۔ ا	I			
		sincome from members or shareholders	11a				
D		s income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them)	11b				
17-	Cost:	on 4947/a)/1) non-exempt charitable twiste to the executation films From 200) in li-	ou of Form 10413	13-		
		on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 is," enter the amount of tax-exempt interest received or accrued during the	וווו כ∃ 	=u 01 F01111 1041/ 	12a		
U	year	.s, check the amount of tax-exempt interest received of accrued duffing the	12b				
13	Section	on 501(c)(29) qualified nonprofit health insurance issuers.					
_	T - 11						
a		e organization licensed to issue qualified health plans in more than one state? onal information the organization must report on Schedule O	vote. S	see the instructions for	13a		
ь		the amount of reserves the organization is required to maintain by the states					
		ch the organization is licensed to issue qualified health plans	13b				
С	Enter	the amount of reserves on hand	13 c		ļ ļ		
		ne organization receive any payments for indoor tanning services during the ta	•		14a		No
b	If"Ye	es," has it filed a Form 720 to report these payments? <i>If "No," provide an explana</i>	ation ii	n Schedule O	14b		

Part VI	Governance,	Management,	and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

<u>-</u>	Check in Schedule O Contains a response of note to any line in this Part VI	•	· · ·	· · •
<u>se</u>	ection A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax		103	110
	year 16			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	4		Na
5	filed?	5		No No
	Did the organization become aware during the year of a significant diversion of the organization's assets.	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	-		NO
74	more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
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 in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	even	ıe Cod	e.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10 a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12 a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12 c	Yes	
3	Did the organization have a written whistleblower policy?	13	Yes	
4	Did the organization have a written document retention and destruction policy?	14	Yes	
5	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	16-		N. a
L	taxable entity during the year?	16a		No
D	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?	16 b		
Se	ection C. Disclosure			
7	List the States with which a copy of this Form 990 is required to be filed▶			
_	ca			
8	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available.			

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

State the name, address, and telephone number of the person who possesses the organization's books and records ▶Financial Administrative Support Services 3180 Newberry Drive Suite 200 San jose, CA 95118 (408) 513-8756

interest policy, and financial statements available to the public during the tax year

Form 990 (2015)

Part VII

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or 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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Compensated employees, and former such persons Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee										
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations	(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)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the
	below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	11130)	11130)	organization and related organizations
(1) Jane Decker chair	1 00	x		x				0	0	0
(2) karen Nagy vice Chair	1 00	×		×				0	0	0
(3) Mark WAXMAN	1 00	х		x				0	0	0
secretary										
(4) rebecca Hickman treasurer	1 00	x		×				0	o	0
(5) ERIC ALLEGAKOEN - to 03312016 Director	1 00	х						0	0	0
(6) Hsing Kung Director	1 00	×						0	0	0
	1 00									
(7) Natalie Engels Director		х						0	0	0
(8) Carmen Sigler Director	1 00	х						0	o	0
(9) Cary chien	1 00	х						0	0	0
(10) MARYLES CASTO Director	1 00	х						0	0	0
(11) KIMBERLY MULCAHY Director	1 00	x						0	0	0
(12) Josh Russel	1 00	×						0	0	0
Director		^							Ĭ	0
(13) BILL SKEET Director	1 00	х						0	0	0
(14) Tracey Anga - to 063016	1 00	Х						0	0	0
director										
										Form 990 (2015)

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	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	Estir amo ot compe fron	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	and r	ization elated zations
(15) Sharon Gustafson - to 02282016 director	1 00	х						0		0	C
(16) Suzanne Oehle - to 02282016	1 00	х						0		0	C
(17) Sunny Claggett	1 00	х						0		0	C
director (18) Barry Posner director	1 00	х						0		0	(
(19) Sheena Vaidyanathan	1 00	х						0		0	(
(20) Connie Martinez CEO	40 00			х				180,000		0	10,832
1b Sub-Total	•			> > >			11	80,000	0		10,832
Total number of individuals (including but n \$100,000 of reportable compensation from	ot limited to tho	se list		oove	e) w	ho red	eiv	ed more than	·		
										Yes	No

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee			
	on line 1a? If "Yes," complete Schedule J for such individual	3		No
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? If "Yes," complete Schedule J for such individual	4	Yes	
		_	1 05	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes " complete Schedule I for such person	_		

Section B. Independent Contractors

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

Name and business address	Description of services	Compensation

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

Form 99								Page 9
Part V	/##1	Statement o						_
		Check if Schedu	ule O contains a respon	se or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s နှ	1a	Federated camp	paigns 1a					
Grants smounts	ь	Membership du	es 1b					
بة <u>ج</u>	С	Fundraising eve	ents 1c					
ifts ar/	d	Related organiz	ations 1d					
Program Service Revenue and Other Similar Amounts	e	Government grants	s (contributions) 1e	576,255				
tion ir S	f	All other contribution	ons, gifts, grants, and 1f	1,419,371				
ib Af	g	Noncash contribution	ons included in lines					
ontr nd (h	1a-1f \$ Total. Add lines	: 1a-1f		1,995,626			
ة C	<u> </u>	Total. Add lines	, 14 11	Business Code	=,,			
venue	2a	license fees		Business Code 541900	614,308	614,308		
ce Reven	ь	RENTAL INCOME		531390	24,000	24,000		
	c	ticketing revenue		541900	16,395	16,395		
Ę.	d	Other misc income		541900	800	800		
S	e							
ogra	f	All other progra	ım service revenue					
\$	g	Total. Add lines	s 2a – 2f		655,503			
	3		ome (including dividend ar amounts)	· · · · · · · · · · · · · · · · · · ·	21,644			21,644
	4		tment of tax-exempt bond p	H				
	5	Royalties						
	6a	Gross rents	(ı) Real	(II) Personal				
	Ь	Less rental expenses						
	C	Rental income or (loss)						
	d	Net rental incor	me or (loss) (i) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory	288,385	(ii) o thei				
	ь	Less cost or other basis and sales expenses	287,206	13,926				
	c	Gain or (loss)	1,179	-13,926				
	d		s)		-12,747			-12,747
Other Revenue	Sa Sa	Gross Income fi events (not Incl \$ of contributions See Part IV, lin	luding s reported on line 1c)					
her		Loss direct ovi	a penses b					
ō	c		penses b [loss) from fundraising e	events ▶				
	9a	Gross income fi See Part IV, lin	rom gaming activities e 19					
	ь	Less direct exp	penses b					
	С	Net income or (loss) from gaming activ	vities				
	10a	Gross sales of returns and allo						
	b c	Less cost of go Net income or (-	entory ▶				
	44-	Miscellaneous	s Revenue	Business Code				
	11a b							
	C			+	+			
	d	All other revenu	ue					
	e	Total. Add lines	3 11a-11d					
	12	Total revenue.	See Instructions		2,660,026	655,503	0	8,897
					,,	/		-,

Part IX Statement of Functional Expenses

	✓				
	ot include amounts reported on lines 6b, o, 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	267,519	267,519		
2	Grants and other assistance to domestic individuals See Part IV, line 22	30,000	20,000		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	30,000	30,000		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	190,840	95,420	47,710	47,710
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	799,760	586,113	162,624	51,023
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)				
9	Other employee benefits	80,959	53,746	21,990	5,223
10	Payroll taxes				
		78,010	54,923	16,363	6,724
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	51,150		51,150	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	14,069		14,069	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	493,504	470,080	814	22,610
12	Advertising and promotion	180	180		
13	Office expenses	108,922	85,297	7,197	16,428
14	Information technology	26,888	20,616	4,121	2,151
15	Royalties				
16	Occupancy	78,877	57,486	13,779	7,612
17	Travel	5,255	2,757	2,498	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	14,723	7,940	6,754	29
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	18,209	13,389	3,096	1,724
23	Insurance	3,947	2,033	1,642	272
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Direct program contract	121,556	121,556		
b	event	50,607	50,607		
c	membership dues	10,754	6,050	4,704	
d	misc	2,378	114	2,264	
e	All other expenses	·			
25	Total functional expenses. Add lines 1 through 24e	2,448,107	1,925,826	360,775	161,506
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)			,	,

Form	990 (2	2015)					Page 11
Par	t X	Balance Sheet					
		Check if Schedule O contains a response or note to any line	e in this Par	t X			· · · · <u>· · </u>
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			Beginning or year	1	zna or year
	2	Savings and temporary cash investments			427,681	2	696,938
	3	Pledges and grants receivable, net			959,805	3	738,136
	4	Accounts receivable, net			24,780	4	57,406
	5	Loans and other receivables from current and former office key employees, and highest compensated employees Cor Schedule L					
						5	
ets	6	Loans and other receivables from other disqualified person section 4958(f)(1)), persons described in section 4958(c contributing employers and sponsoring organizations of sevoluntary employees' beneficiary organizations (see instribit of Schedule L	c)(3)(B), and ection 501(d [c)(9)		6	
155	7	Notes and loans receivable, net				f year	-
Q	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges			15.723	9	9,554
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	289,254	,		
	Ь	Less accumulated depreciation	10b	236,409	30,345	10 c	52,845
	11	Investments—publicly traded securities	933,899	11	887,009		
	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			443,448	15	404,457
	16	Total assets. Add lines 1 through 15 (must equal line 34)			2,835,681	16	2,846,345
	17	Accounts payable and accrued expenses			178,338	17	119,176
	18	Grants payable			171,000	18	51,300
	19	Deferred revenue			62,490	19	63,209
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of	Schedule [21	
Liabilities	22	Loans and other payables to current and former officers, d key employees, highest compensated employees, and dis		ustees,			
		persons Complete Part II of Schedule L				22	
Ë	23	Secured mortgages and notes payable to unrelated third p	parties .			23	
	24	Unsecured notes and loans payable to unrelated third part	ties			24	
	25	Other liabilities (including federal income tax, payables to and other liabilities not included on lines 17-24) Complete Part X of Schedule D	related thi	rd parties,	10.405		50.240
				•			50,340
	26	Total liabilities. Add lines 17 through 25			430,993	26	284,025
seou		lines 27 through 29, and lines 33 and 34.	14	•			
ılar	27	Unrestricted net assets			22,691	27	44,820
ä	28	Temporarily restricted net assets			1,404,047	28	1,539,550
pu	29	Permanently restricted net assets			977,950	29	977,950
.=							

2,404,688

2,835,681

33

2,562,320

2,846,345

Form **990** (2015)

If the organization changed its method of accounting from a prior year or checked "Other," explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Part XIII Financial Statements and Reporting

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

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?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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 in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in

Cash ✓ Accrual COther

Both consolidated and separate basis

Both consolidated and separate basis

10

2,562,320

No

Νo

Nο

Form 990 (2015)

Yes

Yes

Yes

2a

2b

2c

3a

3b

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DLN: 93493045030807 OMB No 1545-0047

94-2825213

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

2015 Open to Public

Inspection

Employer identification number

► Information ab <u>www.irs.gov/fo</u>

hospital's name, city, and state

170(b)(1)(A)(iv). (Complete Part II)

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

SCHEDULE A

(Form 990 or

Internal Revenue Service

Name of the organization

Silicon Valley Creates

990EZ)

Part I

1

2

Treasury

Department of the

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**. A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other organization listed in your governing monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No Total

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2015

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

(complete only if you direction and box on mile of y or or or it are or gain and to qualify a
Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)
rait III. If the organization fails to qualify under the tests listed below, please complete rait III.)

S	ection A. Public Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d) 2014	(e) 2015	(f) Total
(or	fiscal year beginning in) Gifts, grants, contributions, and	. ,	. ,				
-	membership fees received (Do	2,295,338	1,671,851	2,032,564	2,142,896	1,995,626	10,138,27
	not include any unusual grants)						
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	2,295,338	1,671,851	2,032,564	2,142,896	1,995,626	10,138,27
5	The portion of total contributions						
	by each person (other than a governmental unit or publicly						
	supported organization) included						3,655,47
	on line 1 that exceeds 2% of the						, ,
	amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						6,482,79
S	ection B. Total Support		<u> </u>	I	I		
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f) Total
-	fiscal year beginning in)				- ' '		
7	Amounts from line 4	2,295,338	1,671,851	2,032,564	2,142,896	1,995,626	10,138,27
8	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties	31,905	25,873	23,021	21,907	21,644	124,35
	and income from similar sources						
9	Net income from unrelated						
	business activities, whether or						
	not the business is regularly						
	Carried on Other income Do not include						
10	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
11	Total support. Add lines 7						10,262,62
	through 10						
12	Gross receipts from related activity	•	•			12	2,590,448
13	First five years.If the Form 990 is						organization,
	check this box and stop here	<u> </u>	<u> </u>				
	ection C. Computation of Pu						
14	Public support percentage for 201	•	• •	11, column (f))		14	63 170 %
15	Public support percentage for 201	•				15	67 990 %
16a	33 1/3% support test—2015. If the	_			ne 14 is 33 1/3%	or more, check th	
b	and stop here. The organization quality 33 1/3% support test—2014. If the		, , , ,		and line 15 is 33	1/3% or more, ch	► ✓ eck this
	box and stop here. The organization	on qualifies as a pi	ublicly supported	organization			▶□
17a	10%-facts-and-circumstances tes	t—2015. If the orga	anızatıon dıd not c	heck a box on line	e 13, 16a, or 16l	, and line 14	
	is 10% or more, and if the organiz in Part VI how the organization me					•	rted
	organization			J	,	, , ,	▶ □
b	10%-facts-and-circumstances tes	t—2014. If the orga	anızatıon dıd not c	heck a box on line	e 13, 16a, 16b, c	r 17a, and line	•
	15 is 10% or more, and if the orga			•		•	
	Explain in Part VI how the organiz	ation meets the "f	acts-and-circums	tances" test The	e organization qu	alifies as a publicl	· - —
	supported organization				471 1 1 1 1		▶□
18	Private foundation. If the organiza	tion did not check	a box on line 13,	16a, 16b, 1/a, o	r 1/b, check this	pox and see	. –
	instructions						▶

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

(Complete only if you checked the box on line 9 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.)

Se	ction A. Public Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f) ⊤otal
•	iscal year beginning in)	(4)2011	(5)2012	(6)2010	(4)2011	(0)2010	(1)10ta1
1	Gifts, grants, contributions, and						
	membership fees received (Do						
,	not include any "unusual grants") Gross receipts from admissions,						
2	merchandise sold or services						
	performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
_	paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit						
•	to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified persons						
h	Amounts included on lines 2 and						
U	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
	the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
_	from line 6)						
Se	ction B. Total Support		•	•		•	
	Calendar year				T		I
(or f	iscal year beginning in) ▶	(a) 2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
`9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated						
	business activities not included						
	in 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. (Add lines 9, 10c,						
	11, and 12)						
14	First five years. If the Form 990 is f	or the organization	on's first, second	, third, fourth, or	fifth tax year as a	section 501(c)(3) organization
	check this box and stop here						▶ □
Se	ction C. Computation of Pub	lic Support P	ercentage				
15	Public support percentage for 2015	(line 8, column	(f) divided by line	: 13, column (f))		15	
16	Public support percentage from 201	L4 Schedule A. P	art III. line 15			16	
			·			1.0	
	ction D. Computation of Inv						
17	Investment income percentage for	2015 (line 10c, c	olumn (f) divided	by line 13, colun	nn (f))	17	
18	Investment income percentage from	n 2014 Schedule	A, Part III, line	17		18	
19a	33 1/3% support tests—2015.If the	organization did	not check the bo	ox on line 14. and	l line 15 is more t		and line 17 is not
	more than 33 1/3%, check this box						▶□
b	33 1/3% support tests—2014.If the	-		•		-	•
_	18 is not more than 33 1/3%, check	-					_
20	Private foundation. If the organizati			•			

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and Complete Part V.)

	I, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations			
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1	Yes	No
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
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?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
.0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10 b		
.1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11 c		

Part IV	Supporting	Organizations	(continued

I GIC IV		аррог	9	Oi guilleu	LIOIIS	(continue	ч,
Section	n R	Tyne	T Si	innorting	Orga	nization	_

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		

Section C. Type II Supporting Organization	Section	C.	Type	II	Supporting	Organization	s
--	---------	----	------	----	------------	--------------	---

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or			
	trustees of each of the organization's supported organization(s)?			
	If "No," describe in Part VI how contiol or management of the supporting organization was vested in the same persons			
	that controlled or managed the supported organization(s)	1		

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's supported organizations played in this regard	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satis	v the Integral Part Test during the year (see instructions)

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below

С		i ne orga instructi	nization supported a governmental entity. Describe in Part VI now you supported a government entity (see ons)	эe
2	<u>A ctivit</u>	ies Test	_Answer (a) and (b) below.	Y
а			all of the organization's activities during the tax year directly further the exempt purposes of the	

	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a	
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b	
3	Parent of Supported Organizations Answer (a) and (b) below.		

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3a each of the supported organizations? Provide details in Part VI
- **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

3b

1 Check here if the organization satisfied the Integral Part Test as a qualifying Type III non-functionally integrated supporting organizations must complete.	_		ructions. All other
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
Net short-term capital gain	1		
Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
Add lines 1 through 3	4		
Depreciation and depletion	5		
Portion of operating expenses paid or incurred for production or collection gross income or for management, conservation, or maintenance of proper held for production of income (see instructions)			
Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1 c		
d Total (add lines 1a, 1b, and 1c)	1 d		
Discount claimed for blockage or other factors (explain in detail in Part VI)	, _		
Acquisition indebtedness applicable to non-exempt use assets	2		
Subtract line 2 from line 1d	3		
Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by 035	6		
Recoveries of prior-year distributions	7		
Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
Enter 85% of line 1	2		
Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
Enter greater of line 2 or line 3	4		
Income tax imposed in prior year	5		
Distributable A mount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
Check here if the current year is the organization's first as a non-functiona	ılly-ıntegrate	d Type III supporting	organization (see
instructions)			

Part V Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	ontinued)
Section D - Distributions			Current Year
A mounts paid to supported organizations to accom	plish exempt purposes		
2 Amounts paid to perform activity that directly furth		ported organizations in	
excess of income from activity	ers exempt purposes or supp	orted organizations, in	
3 Administrative expenses paid to accomplish exem	pt purposes of supported orga	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval re	quired)		
6 Other distributions (describe in Part VI) See instri			
7 Total annual distributions. Add lines 1 through 6			
7 Total allilual distributions. And lines 1 through 6			
8 Distributions to attentive supported organizations details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
	T	····	I
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
<u>C</u>			
d From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract			
lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013			
d From 2014			
e From 2015			
		Schodulo A	(Form 990 or 990-F7) (2015

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SCHEDULE D

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. OMB No 1545-0047

DLN: 93493045030807

(Form 990)

Trea	artment of the sury nal Revenue Service	Information about Schedule D	► Attach to Form 990. (Form 990) and its instructions is at <u>ww</u>	<u>rm990</u> .	Open to Publi Inspection		
Na	ame of the organi	zation		Emplo	yer identii	fication numl	ber
JIII	con valley creates			94-28	25213		
Pa			· Advised Funds or Other Simila ed "Yes" on Form 990, Part IV, line		Accou	nts.	
			(a) Donor advised funds	(b) F	unds and o	other accoun	ts
1		rat end of year					
2	Aggregate v year)	alue of contributions to (during					
3	Aggregate v	alue of grants from (during year)					
4	Aggregate v	alue at end of year					
5	Did the organiz funds are the o	ed	☐ Yes	┌ N			
6	used only for cl		and donor advisors in writing that grant fi benefit of the donor or donor advisor, or f		ourpose	☐ Yes	┌ No
Pa	rt III Conse	rvation Easements. Comple	ete if the organization answered "Ye	es" on Form	990, Par	t IV, line 7.	•
1			e organization (check all that apply)				
	Preservati education)	on of land for public use (e g , recr		of an historic	ally impoi	rtant land are	a
	Protection	of natural habitat	Preservation	of a certified	historic s	tructure	
	Preservati	on of open space					
2		2a through 2d if the organization ne last day of the tax year	held a qualified conservation contribution	n in the form o			
а	Total number o	f conservation easements		2a	Held at	the End of t	ne Year
a b		restricted by conservation easeme	ents	2b			
c	_	servation easements on a certified		2c			
d		servation easements included in (o ire listed in the National Register	c) acquired after 8/17/06, and not on a	2d			
3	Number of cons tax year ▶		nsferred, released, extinguished, or term	inated by the	organızatı	on during the	e
4	Number of stat	es where property subject to cons	ervation easement is located ►				
5	Does the organ		ding the periodic monitoring, inspection,		Г	Yes	No
6	Staff and volung	teer hours devoted to monitoring,	inspecting, handling of violations, and en	nforcing conse	rvation ea	asements dui	ing the
7	A mount of expe	enses incurred in monitoring, inspe	ecting, handling of violations, and enforci	ng conservat	on easem	ents during t	he year
8		servation easement reported on lii on 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements o	f section 170	_	Yes	No
9	balance sheet,		ts conservation easements in its revenu of the footnote to the organization's fina sements			•	
Pa			tions of Art, Historical Treasured "Yes" on Form 990, Part IV, line		er Simila	ar Assets.	
1a	If the organizat works of art, his	ion elected, as permitted under SI storical treasures, or other similar	FAS 116 (ASC 958), not to report in its assets held for public exhibition, education to its financial statements that described in the second statements.	revenue state tion, or resear	ch in furth		
b	works of art, his		FAS 116 (ASC 958), to report in its reve assets held for public exhibition, educat these items				blıc
	(i) Revenue inclu	ided on Form 990, Part VIII, line :	L	▶ \$			
(ii) Assets include	ed in Form 990, Part X					

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 SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

SCIIE	edule D (Form 990) 2015						Page Z
Part	Organizations Main (continued)	taining	Collections of	Art, Historical	Treasures, or	Other Similar A	ssets
3	Using the organization's acquis collection items (check all that		ession, and other re	cords, check any	of the following that	are a significant us	e of its
а	Public exhibition			d Γ Lo	an or exchange pro	grams	
b	Scholarly research			e	ther		
c	Preservation for future ger	nerations					
4	Provide a description of the org		's collections and ex	plain how they fur	ther the organizatio	n's exempt purpose	: In
5	During the year, did the organiz assets to be sold to raise funds						s
Par	rt IV Escrow and Custod Complete if the organ	ial Arra	ngements.				<u>'</u>
1a	Part X, line 21. Is the organization an agent, truincluded on Form 990, Part X?	ustee, cus	stodian or other inte	rmediary for contr	ibutions or other as	sets not	s No
ь	If "Yes," explain the arrange	ment in Di	art XIII and comple	te the following tal	hle	Am	nount
c	Beginning balance	inche iii i	are XIII and comple	te the following tal	1		
d	Additions during the year				1		
e	Distributions during the year				1	e	
f	Ending balance				1	f	
2 a	Did the organization include an	amount o	n Form 990, Part X,	line 21, for escro	w or custodial acco	unt liability? Ye	s No
ь	If "Yes," explain the arrangeme						
Pa	rt V Endowment Funds.	Comple	(a)Current year	(b)Prior year	Yes" to Form 990 b (c)Two years back	· · · · · · · · · · · · · · · · · · ·	(e)Four years back
1a	Beginning of year balance .		933,899	867,555	· · · · · · · · · · · · · · · · · · ·		1,017,876
b	Contributions		,	112,176	·	·	<u> </u>
c	Net investment earnings, gains losses	, and	-32,821	34,979	151,397	105,929	-49,330
d	Grants or scholarships						
e	Other expenditures for facilities and programs	5		68,958	148,316	250,000	73,263
f	Administrative expenses .		14,069	11,853	11,315	13,247	
g	End of year balance		887,009	933,899	867,555	737,965	895,283
2	Provide the estimated percenta	ge of the	current year end ba	lance (line 1g, coli	umn (a)) held as		
а	Board designated or quasi-endo	wment >					
b	Permanent endowment ▶ 10	0000%					
c	Temporarily restricted endowm The percentages on lines 2a, 2		should equal 100%				
3а	Are there endowment funds not organization by				eld and administer	ed for the	Yes No
	(i) unrelated organizations .						a(i) No
	(ii) related organizations If "Yes" on 3a(ii), are the relate	d organız	ations listed as reqi			 	No No
4 Patr	Describe in Part XIII the intendent rt VI Land, Buildings, an			endowment funds			
	Complete if the organ Description of prop	nization a		(a) Cost or other	r basis Cost or other	Accumulated	d (d)Book value
4.	1			(investme	ent) (other)		
	Land						
	Buildings						
	Equipment				83	.124 79.	629 3,495

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

49,350

52,845

156,780

206,130

	Cost or end-of-year market value
Doub IV lune 11 e	
, Part IV, line IIC. _{Se}	e Form 990, Part X, line 13.
. ,	Cost or end-of-year market value
orm 990, Part IV, line :	(b) Book value
	404,45
	•
'Yes' on Form 990, I	Part IV, line 11e or 11f.
40	
40	
	Form 990, Part IV, line

1

2

1

2

3

Part XIII

information

Part V, Line 4

а

Schedule D (Form 990) 2015

2,629,665

2,472,033

23,926

2,448,107

2,448,107

Schedule D (Form 990) 2015

1

2e 3

4c

10,000

13,926

)	Donated services and use of facilities						2b			1	0,000		
:	Recoveries of prior year grants						2 c						
t	Other (Describe in Part XIII)						2d						
•	Add lines 2a through 2d											2e	-44,287
	Subtract line 2e from line 1											3	2,673,952

Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b. 4a 4b -13,926 Other (Describe in Part XIII)

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.

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

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

Explanation

The organization uses the endowment proceeds to support its core support of the arts

Total revenue, gains, and other support per audited financial statements

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments

Total expenses and losses per audited financial statements

Donated services and use of facilities .

Other (Describe in Part XIII) . . .

Prior year adjustments . .

Other losses

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

Subtract line 2e from line 1 .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b

Other (Describe in Part XIII)

Supplemental Information

Add lines 4a and 4b . . 4c

-13,926 Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12) 2,660,026

2a

2b

2c

2d

Schedule D (Form 990) 2015						
Part XIIII Supplemental						
Return Reference	Explanation					
Part XI, Line 4b - Other Adjustments	Decrease in value of donated software -13,926					
Part XII, Line 2d - Other Adjustments	Decrease in value of donated software 13,926					

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493045030807 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) 2015 Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number Silicon Valley Creates 94-2825213 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 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 Part II that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (c) IRC section (d) A mount of cash **(b)** EIN (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance or government (book, FMV, assistance appraisal, other) See Additional Data Table Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2015

Additional Data

City Lights Theatre Company

529 South Second Street

San Jose, CA 95112

of San lose

Software ID: Software Version:

77-0014788

EIN: 94-2825213

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

501C3

Name: Silicon Valley Creates

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant ıf applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Abhinaya Dance Company of 77-0260713 501C3 7,000 Support the exempt San lose purpose operations of 4950 Hamilton Ave Ste 105 the organization San Jose, CA 95130 Cantabile Youth Singers 26-1889134 501C3 8,500 Support the exempt 1000 Fremont Ave Ste 215 purpose operations of Los Altos, CA 94024 the organization

7,500

Support the exempt

the organization

purpose operations of

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) College of Adaptive Arts 27-0342896 501C3 5,500 Support the exempt 1401 Park Avenue Suite 260 purpose operations of San Jose, CA 95126 the organization 94-6130310 501C3 8.000 Support the exempt

9,000

purpose operations of the organization

Support the exempt purpose operations of

the organization

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

501C3

El Camino Youth Symphony
4055 Fabian Way
Palo Alto, CA 94303
Firebird Youth Chinese Orchestra

San Jose, CA 951642098

P O Box 642098

77-0557412

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) 501C3 5.500 Los Altos Stage Company 77-0408348 Support the exempt PO Box 151 burpose operations of Los Altos, CA 94023 the organization 501C3 9.500 Support the exempt

purpose operations of

the organization

Palo Alto Art Center
1313 Newell Rd
Palo Alto, CA 94303

Palo Alto, CA 94301

94-6000389

Palo Alto, CA 94303 the organization

Palo Alto Players 94-2295483 501C3 5,500 Support the exempt 1305 Middlefield Road purpose operations of

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

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) 77-0335126 501C3 15,500 Support the exempt Peninsula Youth Theatre 2500 Old Middlefield Way purpose operations of anızatıon

Mountain View, CA 94043					the organization
San Jose Jazz 4 N Second Street Ste 576 San Jose,CA 95113	77-0140627	501C3	12,500		Support the exempt purpose operations of the organization
San Jose Multicultural Arts	77-0311831	501C3	5,500		Support the exempt

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

San Jose, CA 95112

e operations of anızatıon rt the exempt Guild purpose operations of 25 N 14th Street Suite 505 the organization

organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance orassistance grant or government assistance other) San Jose Museum of Quilts & 501C3 7,500 77-0123939 Support the exempt purpose operations of Textiles

(e) Amount of non- (f) Method of valuation

(h) Purpose of grant

Support the exempt

the organization

purpose operations of

(g) Description of

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

501C3

(c) IRC section

(d) A mount of cash

520 S First Street San Jose, CA 95112					the organization
Schola Cantorum 2218 Old Middlefield Way Suite G	94-2597822	501C3	5,000		Support the exempt purpose operations of the organization

7,000

Mountain View, CA 94043 Silicon Valley Shakespeare

Santa Clara, CA 950520520

PO Box 520

(a) Name and address of

(b) EIN

94-3374794

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable cash (book, FMV, appraisal, non-cash assistance or assistance arant or aovernment assistance other) 77-0571960 501C3 8,500 Support the exempt

10.250

purpose operations of the organization

Support the exempt

the organization

purpose operations of

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

501C3

Tabard Theat	re Company
5663 Chambe	ertin Drive
San Jose, CA	95118390

1505 Warburton Avenue

Santa Clara, CA 95050

Triton Museum of Art

94-6122076

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Schedule J (Form 990)

Department of the

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

Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

DLN: 93493045030807

2015

Open to Public Inspection

Treasury Internal Revenue Service

	me of the organization Employer identification Valley Creates	on nur	nber		
JIIIC	94-2825213				
Pa	rt I Questions Regarding Compensation				
			Yes	No	
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items				
	First-class or charter travel Housing allowance or residence for personal use				
	Travel for companions Payments for business use of personal residence				
	Tax idemnification and gross-up payments Health or social club dues or initiation fees	ļ			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)	 	 	 	
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b			
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III				
	Compensation committee Written employment contract				
	✓ Independent compensation consultant	ļ			
	Form 990 of other organizations A pproval 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				
а	a Receive a severance payment or change-of-control payment?				
b	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?				
c	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 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5	For persons listed on Form 990 , Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the revenues of				
а	The organization?	5a		Νo	
b	Any related organization?	5b		No	
	If "Yes," on line 5a or 5b, describe in Part III				
6	For persons listed on Form 990, Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the net earnings of				
а	The organization?	6 a		Νo	
b	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 non-fixed payments not described in lines 5 and 67 If "Yes," describe in Part III	7		No	
8	Were any amounts reported on Form 990, Part VII, paid or accured 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	R		No	

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

Page 2

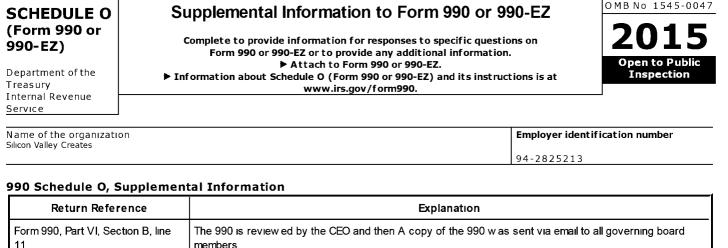
Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	, ,	(E) Total of columns	• •
		Base (ı) compensation	(II) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
1 Connie MartinezCEO	(i)	180,000	0	0	0	10,832	190,832	0

Return Reference	Explanation				
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 III Supplemental Information					
Schedule J (Form 990) 2015	:hedule J (Form 990) 2015				

Schedule J (Form 990) 2015



have the ability to communicate any conflict of interest at board meetings

A conflict of interest policy is signed by each board member annually Board members also

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Form 990. Part VI. Section B. line

12c

990 Schedule O. Supplemental Information

Poturn Poforonce

Section C. line 19

retain reference	Explanation
Form 990, Part VI,	Compensation was established by the executive committee which consists of the board chair, vice chair, treasurer and
Section B line 15	secretary. The executive committee annually reviews the compensation of the CEO. There have been no changes to

Evalonation

salary since January 2014 The organization makes its governing documents, conflict of interest policy, and financial Form 990, Part VI,

statements available to the public upon request and will be on website soon

990 Schedule O, Supplemental Information

Return Reference Explanation

Form 990, Part IX, line Other professional fees Program service expenses 470,080 Management and general expenses 814 Fundraising expenses 22.610 Total expenses 493.504