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Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Open to Public

Department of the Treasury Internal Revenue Service

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 www.irs.gov/form990.

Inspection For the 2016 calendar year, or tax year beginning and ending C Name of organization Employer identification number Check if applicable California Foundation for Independent Living Centers Doing business as Address change Number and street (or PO box if mail is not delivered to street address) Room/suite 94-2838242 Name change 1000 G Street 100 F Telephone number City or town ZIP code Initial return State (916) 325-1690 Sacramento CA 95814 Final return/terminated Foreign postal code Foreign country name Foreign province/state/county 2.388.396 Gross receipts \$ Amended return F Name and address of principal officer Yes X No Application pending H(a) is this a group return for subordinates? Teresa Favuzzi 1000 G Street, Suite 100, Sacramento, CA 95814 H(b) Are all subordinates included? If "No," attach a list (see instructions) Tax-exempt status X 501(c)(3) 501(c) () **(**insert no) 4947(a)(1) or J Website: ▶ www.cfilc.org H(c) Group exemption number ▶ ΙXΙ K Form of organization Corporation Trust Association Other ▶ L Year of formation M State of legal domicile 1982 CA Part I Summarv Briefly describe the organization's mission or most significant activities California Foundation for Independent Activities & Governance Living Centers mission is to increase access and equal opportunities for people with disabilities by building the capacity of Independent Living Centers Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 21 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 24 Total number of volunteers (estimate if necessary) 21 6 SCANNED NOV 2 & 2017. RECEIVED Total unrelated business revenue from Part VIII, column (C), line 12 0 7a Net unrelated business taxable income from Form 990-T, line 34 0 7b Pior Year **Current Year** NOV 08 2017 2,310,127 Contributions and grants (Part VIII, line 1h) 1,817,302 Program service revenue (Part VIII, line 2g) 55,441 78,269 CCDENTH 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,872,743 2,388,396 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 118,028 354,326 14 Benefits paid to or for members (Part IX, column (A), line 4) O 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,056,999 1,041,260 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 693,469 987,179 2,382,765 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 1,868,496 19 Revenue less expenses Subtract line 18 from line 12 4,247 5,631 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 1,429,680 1,756,575 21 Total liabilities (Part X, line 26) 1,099,056 1,361,187 Net assets or fund balances Subtract line 21 from line 20 330,624 395,388 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and comple Sign Here PHICLIP THOMPSON ADMINISTRATIUR & ACCOUNTING DIRECTUR Type or print name and title Print/Type preparer's name Preparer's signature PTIN

CPA

10/31/2017

self-employed

(415) 896-5551

l x l Yes

Firm's EIN ► 77-0016122

For Paperwork Reduction Act Notice, see the separate instructions.

Firm's name | Izabal, Bernaciak & Company

May the IRS discuss this return with the preparer shown above? (see instructions)

Firm's address ➤ 388 Market Street, San Francisco, CA 94111

Robert Izabal

Paid

Preparer

Use Only

Form **990** (2016)

No

P01009486

orm 99	0 (2016) California Foundation for Independent Living Centers	94-2838242	Page 2
Part	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission		
	California Favindation for Indonesidant Living Contagn mission is to increase access and		
•			
	Lawrence Openham		
-	·¥		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services?	Yes	X No
	If "Yes," describe these changes on Schedule O	J	
	Describe the organization's program service accomplishments for each of its three largest program service	s, as measured by	
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and al		
	the total expenses, and revenue, if any, for each program service reported		
4a	(Code) (Expenses \$ 1,750,635 including grants of \$) (Reven	ue \$	·)
	Abilty Tools - is dedicated to expanding the availability of tools, resources and technology that		
-	increases independence, improves personal productivity and enhances the quality of life of		
	Out Construction of the Construction of December 1 to the Construction of the Construc		
	Indiana de at la company de acceptant the state 10/2 and and for done transport and technical		
	assistance to a network of over 1600 organizations and individuals. We developed the Freedom Tech		
	Alternative Connect Decrees to manual law returnet learnets people with dischilting and their		
	families who are seeking loans for Assitive Technologies home or vehicle modifications. CFILC also		
	launched a pilot project, Voice Options, to assist individuals who need support in communicating		
•			
4b	(Code) (Expenses \$ 390,973 including grants of \$) (Reven	ue \$)
	Disability Organizing Network is a focused on organizing for accessible communities. We support		
	atata and a manual arganization and the transfer of the transf		
	provided educational opportunities on statewide and national health care changes that could impact		
	and a could be also a building a		
	······································		
•	•••••••••••••••••••••••••••••••••••••••		
	,		
-			
•			
4c	(Code) (Expenses \$ 73,743 including grants of \$) (Reven		
	Digital Access Project is focused on bridging the Disability Divide by offering assistance to	ие ф	
-	people with disabilities to access available low-cost internet options and accessible digital		
	<u></u>		
-	literacy training	·	
4d	Other program services (Describe in Schedule O)		
	(Expenses \$ 66,759 including grants of \$ 0) (Revenue \$	78,269)	
40	Total program service expenses 2 282 110		

	Onecklist of Acquired Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
_	complete Schedule A	1	<u> </u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	x	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	5		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable			17 – Ł
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII .	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	_	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	X	
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Χ	
þ	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.	426		v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			.,
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	<u> </u>		
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18		Х
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		<u> </u>

Føm 9	990 (2016) California Foundation for Independent Living Centers	94-2838242	Р	age 4
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<u> </u>	Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			Į
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			ļ
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III .	22	Ĺ	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		ļ	
	organization's current and former officers, directors, trustees, key employees, and highest compensated	- I	İ	ľ
	employees? If "Yes," complete Schedule J	23	L	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		}	Į.
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines		ļ	
	24b through 24d and complete Schedule K If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	1		
	to defease any tax-exempt bonds?	24c		Ĺ
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	ļ		ł
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	į		ŀ
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	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? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	į		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	1	i	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III .	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	,	F	7,
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	غ	ئىلغى	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	<u> </u>	X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	-		
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV .	. 28c	<u> </u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	. 29	ļ	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		i	
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31	<u> </u>	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32	<u> </u>	<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	ļ	X_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	{ _		
	III, or IV, and Part V, line 1	34	ļ	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	-	X
b	, , , , , , , , , , , , , , , , , , , ,			
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	 	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related		1	1
	organization? If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	Ì		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	V/	37	Ī	ιX

38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V . . . 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 0 1a Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return 2a 24 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Χ 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) За Did the organization have unrelated business gross income of \$1,000 or more during the year? Х За If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O. 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?. 5b Х If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a Χ If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Х f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f Х If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter а Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter 11 Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b Enter the amount of reserves on hand 13c Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Part VI

California Foundation for Independent Living Centers

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

Sect	ion A. Governing Body and Management			,				
				Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a2	<u>21</u>					
	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	4.						
b	Enter the number of voting members included in line 1a, above, who are independent		21					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	hip with			.			
	any other officer, director, trustee, or key employee?		2	X	 			
3	Did the organization delegate control over management duties customarily performed by or under							
	supervision of officers, directors, or trustees, or key employees to a management company or other		4	 	X			
4								
5	· · · · · · · · · · · · · · · · · · ·							
6	Did the organization have members or stockholders?		6	X	-			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint						
	one or more members of the governing body?		7a	X	ļ			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	,						
	stockholders, or persons other than the governing body?		7b	X	ļ.,			
8	Did the organization contemporaneously document the meetings held or written actions undertake	n during	17.77					
	the year by the following				لد رئيد			
а	The governing body?		8a	X	\vdash			
b	Each committee with authority to act on behalf of the governing body?		8b	<u> </u>	 			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r	eached		1				
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9	ــــــــــــــــــــــــــــــــــــــ	<u> X</u>			
Sect	ion B. Policies (This Section B requests information about policies not required by the	Internal Revenue	Code					
				Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?		10a	4	X			
b	If "Yes," did the organization have written policies and procedures governing the activities of such							
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		10t	$\overline{}$	ļ			
11a								
b								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		 			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could		12t	<u> X</u>	1			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes, "	1					
	describe in Schedule O how this was done	•	120	<u>:</u>	X			
13	Did the organization have a written whistleblower policy?		13	 	X			
14	Did the organization have a written document retention and destruction policy?		14	1	X			
15	Did the process for determining compensation of the following persons include a review and appro	•	₹.		2 2 3			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?		<u> </u>	325			
а	The organization's CEO, Executive Director, or top management official		15a	_				
b	Other officers or key employees of the organization		15t	<u> </u>	X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		'^	1: '	, #			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements	jement		12.	- '.*			
	with a taxable entity during the year?		16a	4	X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		, s	. * :				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safe	guard						
	the organization's exempt status with respect to such arrangements?	 	16t	<u> </u>				
Sect	ion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ► CA							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99	0-T (Section 501(c)	(3)s on	ly)				
	available for public inspection. Indicate how you made these available. Check all that apply							
X Own website Another's website X Upon request Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest p	olicy, a	nd				
	financial statements available to the public during the tax year							
20	State the name, address, and telephone number of the person who possesses the organization's		•					
	Phillip Thompson	(916) 325-16	90					
	1000 G Street Suite 100 Sacramento, CA 95814							

Form 990 (2016)	California Foundation for Independent Living Centers 94-2838242	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated	
	Employees, and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII.	
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	
1a Complete to	this table for all persons required to be listed. Report compensation for the calendar year ending with or within the	
	of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount ion. Enter -0- in columns (D), (E), and (F) if no compensation was paid.	
 List the who received 	of the organization's current key employees, if any See instructions for definition of "key employee" organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the and any related organizations	
	of the organization's former officers, key employees, and highest compensated employees who received more than eportable compensation from the organization and any related organizations	
• List all o	of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the more than \$10,000 of reportable compensation from the organization and any related organizations	
	n the following order individual trustees or directors, institutional trustees, officers, key employees, highest employees and former such persons	

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

	<u> </u>			•			•		•	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unle: er an	Pos heck ss pe	erson Irrect	e than on the tor/trust	an ee)	(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 organization and related organizations
			8			sated				
(1) Susan Rotchy	1 00	ļ · · · ·						<u> </u>		
Director	0 00	Х						0	0	0
(2) Jimmie Soto	1 00									
Director	0 00	Х			L			0	0	0
(3) Sheri Burns	1 00									
Director	0 00	X				<u>L</u>		0	0	0
(4) Elsa Quezada	1 00									
Director	0 00	X						0	0	0
(5) David DeNola	1 00			Ì	İ					
Director	0 00	X			L	<u> </u>		0	0	0
(6) Ron Halog	1 00		ŀ			}				
Director	0.00	X	L	L		<u> </u>		0	0	0
(7) Evan LeVang	1 00				1					
Director	0 00	X	<u> </u>			<u> </u>		0	0	0
(8) Paula Margeson	1 00									
Director	0 00	X						0	0	0
(9) Dolores Nason	1 00									
Director	0 00	Х						0	0	0
(10) Adam Brown	1 00									
Director	0 00	X		_			L.,	0	0	0
(11) Dani Anderson	1 00			Ì						
Director	0 00	Х						0	0	0
(12) Eli Gelardin	1 00									
Director	0 00	Х		L				0	0	0
(13) Tink Miller	1 00									
Director	0 00	X		ļ	L	L		0	0	0
(14) Sam Morgan	1 00									
Director	000	X			L_			0	0	0

(A) Name and title	(B) Average hours per	(do r	not ch	Pos neck ss pe	ition more	than o	one n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(15) Jan Vitro Director	1 00 0 00	1	Ī					0	0	0
(16) Donalyn Sjostrand Director	1 00 0 00							0		0
(17) Anastasia Bacigalupo Director	1 00							0	0	
(18) Paul Van Doren	3 00	+		-						
Treasurer (19) tesses terens	0 00 3 00		_	Х			_	0		0
(19) Jessie Lorenz Secretary	0 00			x				0	C	0
(20) Larry Grable	3 00	1								
Vice President	0 00 3 00		_	X	_	ļ	<u> </u>	0	C	
(21) Ana Acton President	0 00	1		x				О	C	0
(22) Teresa Favuzzı	40 00									
Executive Director	0 00	-	_	X	_		_	94,625	C	15,707
(23) Phil Thompson CFO	40 00 0 00			x				62,341	C	18,488
(24)										
(25)										
1b Sub-total .	•	!		!	L		>	156,966	C	34,195
c Total from continuation sheets to Part VII, So	ection A						•	0	0	
d Total (add lines 1b and 1c) Total number of individuals (including but not lir reportable compensation from the organization		ted a			/ho	recei	ved	156,966 more than \$100	,000 of	34,195
reportable compensation from the organization				1	_					Yes No
3 Did the organization list any former officer, dire employee on line 1a? <i>If "Yes," complete Sched</i>		-	•	oye	e, o	r high	nest	compensated		3 X
4 For any individual listed on line 1a, is the sum of the organization and related organizations great individual	of reportable con	npens	satio					•	ל	4 X
5 Did any person listed on line 1a receive or accr for services rendered to the organization? If "Ye	•			•			_		ridual	5 X
Section B. Independent Contractors	50, 00mp1010 00	,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	70 0	707	000	,, po.	00//			
Complete this table for your five highest compe compensation from the organization. Report co year.										tax
(A) Name and business add	ress							(B) Description of serv	vices	(C) Compensation
										0
										0
										0
	1		41							0

Part VIII Statement of Revenue

ī			Check if Schedule O contain	ns a response	or note to any)	line in	this Part VIII			\Box
:		1.					(A) Total revenue	(B)	(C) Unrelated business revenue	(D) Revenue excluded from tax under section
ş	at t	Ι.	b Membership dues		1a	0				512-514
Contributions Giffe Grante	and Other Similar Amounts	ļ	c Fundraising events			,514				
ě	₹ [d Related organizations		1c	0				}
C.) E		e Government grants (contribution		1d				l	
ton	S		f All other contributions, gifts, gra	nte and	1e 2,146,	248				
ą			similar amounts not included ab	ove	45					
ont	B	ç	A1	lines 1a-1f	1f 83,	365				
_		t	Total. Add lines 1a-1f		Ψ		0.040.40		,	,
	9	_			Business Co	de	2,310,12	27		
	94	2a			900099	\dashv	39,19	20.4		
1	ğ	þ	Fees for Service		900099		39,07			
•	Program Service Revenue	C				_		6 39,0 0	76	
•	2	d						0	- 	
		f	All other pro-					ol		
į	ē	a	All other program service revenu Total . Add lines 2a–2f	e				ol .		
_	十	3 3	Investment income (including al				78,26	9	\$	2 0
			Investment income (including div	idends, intere	st, and	- 1				
	. .	4	Income from investment of tax-ex	omnt hand		▶ ∟		ol	_	
	- []	5	Royalties	empi bona pi	oceeds	▶⊢				
	-			(ı) Real	(II) Personal	>	(
		6a	Gross rents		(ii) i ciscilai			1 3	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	18 18 18
	1	b	Less rental expenses			∤ .	δ, 1. / j			767
		C	Rental income or (loss)		0	ਜ਼	i i			19
		_d	Net rental income or (loss)			→				A Constant and
	ĺ	7a	Gross amount from sales of	(i) Securities	(II) Other			13		<u> </u>
		_	assets other than inventory		0	0	1.85			
		b	Less cost or other basis			-	3		The state of	
		_	and sales expenses Gain or (loss)		0	0				
	1	ď	Net gain or (loss)		0)	0 ::				
	1	_	not gain of (loss)		>	<u> </u>	0		The last to the same of	
пe	8	3a	Gross income from fundraising		1	ļ, · .	- ,	1 1 1 1 1 1		7. 7. 1
ē			events (not including \$	0		1	, A		3	
Kevenu			of contributions reported on line 10	:)	1	1 .				*4
ruer (See Part IV, line 18	' a	1		1,2	* 1		
Ę		b	Less direct expenses	h		<u>0</u>		\$	1	
	1	С	Net income or (loss) from fundraisi	na evente		.H ~~		, ,		
	9	a	Gross income from gaming activitie	s		>	0			
	Ι.		See Part IV, line 19	а		ol . ^	· · · · · · · · · · · · · · · · · · ·	-44	1 -	
	1	b •	Less direct expenses	b		5		. , . , . , . , . , . , . , . , . , . ,	, , , ; ,	
	10	C	Net income or (loss) from gaming a	ctivities			0	ne and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		
	100		Gross sales of inventory, less returns and allowances	-		; 1, ,				,
	Ŀ		ess cost of goods sold	а	0	<u> </u>	3.12	4'		
		. 1	Net income or (loss) from sales of in	b	0	<u> </u>		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
- [Miscellaneous Revenue	iventory	•	 	0	- rs Januarius su	and the same of the same	أوا ياوم بوالا يامسيسان د
1	11a	•			Business Code	٠., ١		Total and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the se		
- 1	b	, <u> </u>				 	0			me in the first of the second of
1	С	:				 	0			
- 1	d		all other revenue			 				
	е	T	otal. Add lines 11a–11d	I		 				
	12	T	otal revenue. See instructions				2 388 396	79.260	. ,	

_	on 501(c)(3) and 501(c)(4) organizations must complete all	columns All other o	rganizations must o	complete column (A.)
	Check if Schedule O contains a response or note				
	not include amounts reported on lines 6b, 7b, 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				
_	domestic governments See Part IV, line 21	354,326	354,326		
2	Grants and other assistance to domestic				
2	individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign				_
	individuals See Part IV, lines 15 and 16			,	1
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				<u> </u>
•	trustees, and key employees	191,161	177,779	10,514	2,868
6	Compensation not included above, to disqualified	101,101		10,011	2,000
	persons (as defined under section 4958(f)(1)) and			i	
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	669,867	621,573	36,843	11,451
8	Pension plan accruals and contributions (include				·
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	96,663	90,878	2,788	2,997
10	Payroll taxes	83,569	77,928	4,331	1,310
11	Fees for services (non-employees)				
а	Management	0			
þ	Legal .	21,556	21,556		
C	Accounting	14,650	14,650		
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0	10.27.1		
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	4,335	4,038		297
12	Advertising and promotion	90	80		10
13	Office expenses	31,830	29,803		2,027
14	Information technology	37,376	36,258	1,118	
15	Royalties	0			
16	Occupancy	140,400	138,511	1,889	
17	Travel .	124,928	120,238	880	3,810
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	44,120	43,973		147
20	Interest	19,761	15,467		4,294
21 22	Payments to affiliates	12.500	40.070	4.540	
22 23	Depreciation, depletion, and amortization Insurance	13,589	12,073	1,516	0
23 24	Other expenses Itemize expenses not covered	10,509	10,069	440	7 7 2 .
24	above (List miscellaneous expenses in line 24e If		14.00	· · · · · · · · · · · · · · · · · · ·	
	line 24e amount exceeds 10% of line 25, column				, _N 7 =
	(A) amount, list line 24e expenses on Schedule O)	, ,	, , , ,	4.	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
а	Staff Development	11,386	11,386		
b	Consultante/Outerfo Samuego	180,063	180,063		
c	Program Funding	280,782	280,550	232	
d	Repairs/Maintenance	24,854	24,511	343	
e	All other expenses	26,950	16,400	730	9,820
25	Total functional expenses. Add lines 1 through 24e	2,382,765	2,282,110	61,624	39,031
26	Joint costs. Complete this line only if the	2,002,700		01,024	
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)			j	

94-2838242

Form 990 (2016)

Part X

		Check if Schedule O contains a response or	note to any line in this Pa	tX .		
				(A)		(B)
				Beginning of year	_	End of year
	1	Cash—non-interest-bearing			1	
	2	Savings and temporary cash investments		145,274	2	129,429
	3	Pledges and grants receivable, net		312,385	3	635,711
	4	Accounts receivable, net		5,232	4	5,250
	5	Loans and other receivables from current and fo				
	ļ	trustees, key employees, and highest compensation	ated employees	, ,	l	
		Complete Part II of Schedule L		And a second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of	5	
	6	Loans and other receivables from other disqualified person	ns (as defined under section	,		,
		4958(f)(1)), persons described in section 4958(c)(3)(B), a	•		İ	
		sponsoring organizations of section 501(c)(9) voluntary e	mployees' beneficiary			
şţ		organizations (see instructions) Complete Part II of Sche	dule L		6	
Assets	7	Notes and loans receivable, net		0	7	0
4	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		8,362	9	10,844
	10a	Land, buildings, and equipment cost or		· ;; · · ·	,	
		other basis Complete Part VI of Schedule D	10a 141,8	59		
	b	Less accumulated depreciation	10b 28,3	72 67,997	10c	113,487
	11	Investments—publicly traded securities		0	11	0
	12	Investments—other securities See Part IV, line	0	12	0	
	13	Investments-program-related See Part IV, line	0	13	0	
	14	Intangible assets	0	14	0	
	15	Other assets See Part IV, line 11		890,430	15	861,854
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	1,429,680	16	1,756,575
	17	Accounts payable and accrued expenses		216,467	17	300,441
	18	Grants payable			18	
	19	Deferred revenue	17,589	19	70,746	
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability Complete F	Part IV of Schedule D		21	
es	22	Loans and other payables to current and former	* ;	3		
Ħ		trustees, key employees, highest compensated		and the second of the second	د سد ،	11. 五十二次 山道
Liabilities		disqualified persons Complete Part II of Schedu	ile L		22	
_	23	Secured mortgages and notes payable to unrela		0	23	0
	24	Unsecured notes and loans payable to unrelated	•	0	24	0
	25	Other liabilities (including federal income tax, pa				
		parties, and other liabilities not included on lines	17-24) Complete			
		Part X of Schedule D	•	865,000		990,000
	26	Total liabilities. Add lines 17 through 25		1,099,056	26	1,361,187
		Organizations that follow SFAS 117 (ASC 958), check here 🕨 💢 ar	od ,	-	1. 智 2. 最 1
ces		complete lines 27 through 29, and lines 33 and	d 34.			
an	27	Unrestricted net assets		311,814	27	374,678
Bal	28	Temporarily restricted net assets		18,810		20,710
þ	29	Permanently restricted net assets			29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC958),	check here in an	A		1 11 1
orl		complete lines 30 through 34.			,	
\$	30	Capital stock or trust principal, or current funds	market in the second of the second	30		
Se	31	Paid-in or capital surplus, or land, building, or eq	unment fund	 	31	
Ä	32	Retained earnings, endowment, accumulated in	•		32	
Net Assets	33	Total net assets or fund balances	John Grand Miles	330,624		395,388
-	34	Total liabilities and net assets/fund balances		1,429,680	_	1,756,575
_				.,,000		.,,,,,,,,

Gilli 3	California Foundation for independent Living Centers	94-20	000242	Pag	<u> </u>
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			[X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,388	,396
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,382	,765
3	Revenue less expenses Subtract line 2 from line 1	3		5	,631
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		330	624
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		59	<u>,133</u>
0	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
		10		395	,388
art					
	Check if Schedule O contains a response or note to any line in this Part XII		· ·	<u>. i</u>	
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				į
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O			سياس	115
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		14.		
	reviewed on a separate basis, consolidated basis, or both				2
	Separate basis Donsolidated basis Both consolidated and separate basis		1 1	5.4.5	
b	Were the organization's financial statements audited by an independent accountant?	,	2b	Х	-
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		\$7	1 4 4	·s.
	separate basis, consolidated basis, or both		1:	AST.	
	X Separate basis		3	, ₁ , 2	· · · · · · · · · · · · · · · · · · ·
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		3	0.5	-
•	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				, 1
	Schedule O		· · · ·	٠,	ا سا
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		~	` [القدمسيد ا
	the Single Audit Act and OMB Circular A-133?		3a	х	
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		. Зь	x	
			Form	990	2016)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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.

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

Inspection

	- 1		organization					Employer identification	number		
			oundation for Independent Li					94-283	38242		
	_	_	Reason for Public Char						<u> </u>		
1 ne d	orga 	. .	zation is not a private foundat church, convention of church	•	-	-					
•	H	: Ⅲ	school described in section 1					(^) (').			
2	H	; III						Α.			
3	H	: Ш	hospital or a cooperative hos	-							
4	4	. III	medical research organizatio ospital's name, city, and state	n operated in conjur	nction with a nospital o	escribed i	n section	170(b)(1)(A)(iii). En	ter the		
5	\Box	 	n organization operated for the ection 170(b)(1)(A)(iv). (Com		e or university owned	or operate	d by a go	vernmental unit desc	ribed in		
6	廾	. 1	Afederal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
	ᅜ	: III	n organization that normally re	•				•	ral public		
•	Ħ		escribed in section 170(b)(1)			3		J			
8	\Box] 🖟	community trust described in	section 170(b)(1)(A	A)(vi). (Complete Part	li)					
9	П	þ	n agricultural research organi university or a non-land-grar niversity	zation described in s it college of agriculti	section 170(b)(1)(A)(ix ure (see instructions)) operated Enter the	d in conjur name, city	nction with a land-gra r, and state of the col	ant college llege or		
10		SI SI	organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)								
11] [organization organized and operated exclusively to test for public safety. See section 509(a)(4).								
12		d	organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes fone or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). See section 509(a)(3). See section 509(a)(3).								
а			Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.								
b	l		Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having								
			control or management of the organization(s) You must c			me perso	ns that co	ntrol or manage the	supported		
С	İ	H	Type III functionally integra	•		n connect	ion with, a	ind functionally integ	rated with		
		\coprod	its supported organization(s	(see instructions)	You must complete P	art IV, Se	ctions A,	D, and E.			
d		Щ	Type III non-functionally in that is not functionally integr								
			requirement (see instruction						entiveness		
е			Check this box if the organiz	ation received a wri	itten determination fror	n the IRS	that it is a	Type I, Type II, Type	e III		
_			functionally integrated, or Ty		Ily integrated supporting	ig organiz	ation				
f			ter the number of supported ovide the following information		od organization(s)				0		
g	(1)		ne of supported organization	(ii) EIN	(iii) Type of organization	(iv) is the o	rganization	(v) Amount of monetary	(vi) Amount of		
					(described on lines 1~10	listed in you docur	ir governing	support (see	other support (see instructions)		
				ļ	above (see instructions))	docui	nent,	instructions)	instructions)		
		Ц				Yes	No				
(A)											
(B)		ì									
(C)											
(D)					<u>-</u>						
(E)											
Total						。 注:中面	化 連接的	0	0		

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on	1,750,636	1,613,291	1,806,866	1,817,302	2,310,127	9,298,222
_	its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	1,750,636	1,613,291	1,806,866	1,817,302	2,310,127	9,298,222
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2%		-	,			
	of the amount shown on line 11,		,"	, , ,	* **	111	
_	column (f)		* _ *;		Ti Stell		0.000.000
6	Public support. Subtract line 5 from line 4		L	<u>·</u> l	1, 2,	K. 187	9,298,222
	ction B. Total Support ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	1,750,636	1,613,291	1,806,866	1,817,302	2,310,127	9,298,222
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,700,000	1,010,231	1,000,000	1,017,302	2,510,127	0
9	Net income from unrelated business activities, whether or not the business is regularly carried on	899					. 899
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0
11	Total support. Add lines 7 through 10					The second of the second	9,299,121
12	Gross receipts from related activities, etc. (see	•				12	275,511
13	First five years. If the Form 990 is for the or organization, check this box and stop here			n, or fifth tax year a	s a section 501(c)((3)	▶ □
	tion C. Computation of Public Sup				 -	44	00.00%
14	Public support percentage for 2016 (line 6, co		•			15	99 99% 99 98%
	Public support percentage from 2015 Schedu 33 1/3% support test—2016. If the organization qualifies as	ation did not check	the box on line 13	, and line 14 is 33 1	1/3% or more,	13	⇒ 39 90 /6
b	33 1/3% support test—2015. If the organization and stop here. The organization qualifies				s 33 1/3% or more	, check this	. ▶ [
17a	10%-facts-and-circumstances test—2016 is 10% or more, and if the organization meets Part VI how the organization meets the "facts organization	s the "facts-and-cii	rcumstances" test,	check this box and	stop here. Explai	n in	►□
b	10%-facts-and-circumstances test—2015 15 is 10% or more, and if the organization me Part VI how the organization meets the "facts supported organization	eets the "facts-and	l-circumstances" te	st, check this box a	ind stop here. Ex		-
18	Private foundation . If the organization did ninstructions	ot check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		_
	manuciona						₹ 1

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

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

Sec	tion A. Public Support						
Çale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")						0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the	1		,	1	}	
	organization's tax-exempt purpose .	}					0
3	Gross receipts from activities that are not an				-		
	unrelated trade or business under section 513	ĺ					0
4	Tax revenues levied for the organization's						<u>_</u>
7	benefit and either paid to or expended on	ĺ					
	its behalf				ļ	ļ	0
_							
5	The value of services or facilities				ľ	[
	furnished by a governmental unit to the						•
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3					ļ	
	received from disqualified persons				<u> </u>		0
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that					}	
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year			L			0
C	Add lines 7a and 7b .	0	0	0	0	0	0
8	Public support (Subtract line 7c from		", s" - " - " - " - " - " - " - " - " - "				
	line 6)	·	<u>, 1982 - G</u>				0
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	i					0
С	Add lines 10a and 10b	0	0.	0	0	0	
11	Net income from unrelated business						
•	activities not included in line 10b, whether	ľ					
	or not the business is regularly carried on	ļ.	0	O	0		0
12	Other income Do not include gain or						
14	loss from the sale of capital assets						
	·	}					•
4.0	(Explain in Part VI)						0
13	Total support. (Add lines 9, 10c, 11,		ا	ا			
	and 12)	0	0]	0	0	0]	0
14	First five years. If the Form 990 is for the or organization, check this box and stop here	ganization's first, se	econa, tnira, tourtr	n, or fifth tax year a	is a section 501(c)	3)	
<u> </u>	_ 	-nard Darrameta					
	tion C. Computation of Public Sup		<u> </u>			45	2.000/
15	Public support percentage for 2016 (line 8, co			7))		15	0 00%
<u>16</u>	Public support percentage from 2015 Schedu					16	0 00%
	tion D. Computation of Investmen						
17	Investment income percentage for 2016 (line	•	-	olumn (f))		17	0 00%
18	Investment income percentage from 2015 Sc						0 00%
19a	33 1/3% support tests—2016. If the organiz					and line 17 is	
	not more than 33 1/3%, check this box and s						▶
b	33 1/3% support tests—2015. If the organiz						
	line 18 is not more than 33 1/3%, check this t						▶ <u> </u> _
20	Private foundation. If the organization did n	at check a boy on li	no 14 10a or 10i	a abaak thia bay a	nd ann innterior		► 1

Part IV Supporting Organizations

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

Section A. All Supporting Organizatio

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	Yes	No
1	 ,	
2		
3a		{
3b		
3c		ابنا
	<u></u>	
4a 4b	5	2
4b	, ,,,,,,,	
	13.	1. S. J. J. J. J. J. J. J. J. J. J. J. J. J.
4c	\$. 4
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<u>:</u>	<u>.</u> .	3
5b	-5 1 -0 1/m	NES".
5b 5c		
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10b		<u> 1</u>
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Part	IV Supporting Organizations (continued)			
			Yes	No
11	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		
р	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	ion B. Type I Supporting Organizations		Voo	No
4	Did the directors to store as more boughts of one or more principled assessmentage have the powerto	,— <u>-</u>	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		
Secti	ion C. Type II Supporting Organizations			_
0001	on or type it cupperting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	[
-	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	., 1	₹	3
	or management of the supporting organization was vested in the same persons that controlled or managed	, "	,	2
	the supported organization(s)	1		- *
Secti	ion D. All Type III Supporting Organizations		·	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		٠,, ۵	1/2
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1	2.	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		المساحة	133
	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	ر ت ت	þ.	, 10 hairman
	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	- 7	\$ ⁴	1
	significant voice in the organization's investment policies and in directing the use of the organization's	·		1.1
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	1.13		
	supported organizations played in this regard	3		
Secti	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	uction	s)	
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	e instrui	ctions)
•		ſ		
2	Activities Test <i>Answer (a) and (b) below.</i> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		Yes	No
а	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		* `	1 12
	those supported organizations and explain how these activities directly furthered their exempt purposes,	₹'€ [']	3	
) 	3.	, ,
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	20	, ·	 ,
U	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the] '	1	,
	reasons for the organization's position that its supported organization(s) would have engaged in these		, ,	
	activities but for the organization's involvement	2b	w	alle des
3	Parent of Supported Organizations Answer (a) and (b) below.	- 20	ì,	
э a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		- ',	. '.
a	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a	1	محہ ۔۔'
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	, Ja	,	
~	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard	3b	(

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C	rgai	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			ın Part VI) See
instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	0	0
5 Depreciation and depletion	5		· · ·
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		······································
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see		-	الأورب أيسي
instructions for short tax year or assets held for part of year)	1	3.	
Average monthly value of securities	1a		· · · · · · · · · · · · · · · · · · ·
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	o	0
e Discount claimed for blockage or other	7		1 1 1 1 1
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,	1		
see instructions)	4	o	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	3, 3,4	0
2 Enter 85% of line 1	2	2.2 × 2.4 ×	0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	- 15 °	0
4 Enter greater of line 2 or line 3	4	7,7	0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	Ť		
emergency temporary reduction (see instructions)	6	1 7-6	0
7 Check here if the current year is the organization's first as a non-functional		egrated Type III supporting of	
Instructions)	,	. G	

Cook		Supporting Organ	izations (continued)	
	ion D - Distributions			Current Year
	to apported organizations to accomplish ex	cempt purposes		
2		npt purposes of supporte	d	
	organizations, in excess of income from activity	· · · · · · · · · · · · · · · · · · ·		
3	to accomplish exempt purpo	ses of supported organiz	zations	
4	Faire to dodaire exempt use assets			
5				
6	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			
	Total distributions: Add lines 1 through 6			C
8	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	the organization is respo	nsive	
	(provide details in Part VI) See instructions			
9	The order of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			0
10	Line 8 amount divided by Line 9 amount			0 000
			(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions	Distributable
		Excess Distributions	Pre-2016	Amount for 2016
1_	Distributable amount for 2016 from Section C, line 6	1 100	* -	0
	Underdistributions, if any, for years prior to 2016	, -,		-d'
2	(reasonable cause required—explain in Part VI) See	,		
	instructions			
3	Excess distributions carryover, if any, to 2016	4	4 1 1	
a				
b				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
С	From 2013 0)	, , , ,	
<u>d</u>	From 2014 0	1 1	A Property of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Con	14 3 4
ее	From 2015 0		3, 3, 3,	
f	Total of lines 3a through e	0	9	2,7
g	Applied to underdistributions of prior years	, · · · · · · · · · · · · · · · · · · ·	0	
<u>h</u>	Applied to 2016 distributable amount		124	0
	Carryover from 2011 not applied (see instructions)		1 18 18	
i_	Remainder Subtract lines 3g, 3h, and 3i from 3f	0		1 1 1 1 1 1 1 1 1
4	Distributions for 2016 from			
	Section D, line 7 \$ 0			
a	Applied to underdistributions of prior years		0	
<u>b</u>	Applied to 2016 distributable amount			0
С	Remainder Subtract lines 4a and 4b from 4	0		1.5 (2.1)
5	Remaining underdistributions for years prior to 2016, if			3,
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions	and the second	o	
6	Remaining underdistributions for 2016 Subtract lines 3h	7 7 2	* , , ,	
	and 4b from line 1 For result greater than zero, explain in	(;		
	Part VI See instructions			0
7	Excess distributions carryover to 2017. Add lines 3			
	and 4c	o	\$ 100 pt	
8	Breakdown of line 7			
a			, , , , , , , , , , , , , , , , , , , ,	1
b	Excess from 2013 0	, , , , , , , , , , , , , , , , , , , ,		
С	Excess from 2014 0	4 .5 -5.	, '; ·	* 1
d	Excess from 2015 0	, Antique -	3 7	1
е_	Excess from 2016 0			
				

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

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

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

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

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

• 5	section 501(c)(4), (5), or (6) o	organizations Complete Part III					
Nam	e of organization			1	Employe	r identification nu	mber
Cali	fornia Foundation for Indep	pendent Living Centers				94-2838242	
Pa	rt I-A Complete if t	the organization is exempt und	ler section 501	c) or is a sectio	n 527 d	organization.	
1	Provide a description of t	he organization's direct and indirect p	olitical campaign	activities in Part IV	(see ins	tructions for	
	definition of "political cam						
2	Political campaign activity	y expenditures (see instructions)	•		▶ \$		
3	Volunteer hours		·				
Pa		the organization is exempt und					
1	•	excise tax incurred by the organization			▶ \$		
2	Enter the amount of any	excise tax incurred by organization m	anagers under se	ction 4955	▶ \$		
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?					Yes	No No
4a	Was a correction made?					. Yes	☐ No
b	If "Yes," describe in Part	IV					
Pa	rt I-C Complete if t	the organization is exempt und	ler section 501	c), except secti	on 501	(c)(3).	
1	Enter the amount directly	expended by the filing organization f	or section 527 exe	mpt function			
	activities				▶ \$		
2	Enter the amount of the f	īling organization's funds contributed	to other organizati	ons for section			
	527 exempt function activ	vities			▶ \$		
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL,						
	line 17b					0	
4	Did the filing organization file Form 1120-POL for this year?					☐ No	
5	Enter the names, address	ses and employer identification numb	er (EIN) of all sect	ion 527 political org	ganizatio	ons to which the fil	ing
	organization made payme	ents. For each organization listed, en	ter the amount pai	d from the filing org	janızatıo	n's funds. Also en	ter
		ntributions received that were prompt					
	as a separate segregated	fund or a political action committee	(PAC) If additiona	space is needed, p	provide i	information in Par	t IV
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fr		(e) Amount of p	
			·	filing organization funds if none, ente		contributions rece	
				rangs ir none, ente		delivered to a se	eparate
						political organiza none, enter	
(1)							
···			- ·				
(2)							
(3)							
				<u> </u>			
(4)		· • • • • • • • • • • • • • • • • • • •					
·							
(5)							
(6)							
\ - /		i l	r .			1	

Sch	edule C (Form 990 or 990-EZ) 2016					Page 2
Pa	art II-A Complete if the organization under section 501(h)).					
A	Check ▶ if the filing organization	belongs to an a	ffiliated group (ar	nd list in Part IV e	ach affiliated grou	ıp member's
	name, address, EIN, ex					
В	Check ▶ ☐ If the filing organization	checked box A	and "limited conti	rol" provisions ap	ply.	
	Limits on Lo (The term "expenditures"	bbying Expendit means amounts	ures paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence pr	ublic opinion (gras	ss roots lobbying)			0
b	Total lobbying expenditures to influence a			,		0
С	Total lobbying expenditures (add lines 1a				0	0
đ	Other exempt purpose expenditures				2,382,765	0
е	- · · · · · · · · · · · · · · · · · · ·					0
f	Lobbying nontaxable amount. Enter the air		llowing table in both	n		
	columns					0
Ţ	If the amount on line 1e, column (a) or (b) is	s: The lobbyin	g nontaxable amou	nt is:		, , , , , ,
ļ	Not over \$500,000		mount on line 1e		*	
Į	Over \$500,000 but not over \$1,000,000	\$100,000 plu	s 15% of the excess	over \$500,000		· · · · i
[Over \$1,000,000 but not over \$1,500,000		is 10% of the excess		1	
	Over \$1,500,000 but not over \$17,000,000		is 5% of the excess of	ver \$1,500,000		, ,
]	Over \$17,000,000	\$1,000,000		L	· · · · · · · · · · · · · · · · · · ·	
g	Grassroots nontaxable amount (enter 25%				67,285	0
h	Subtract line 1g from line 1a If zero or les				0	0
i	Subtract line 1f from line 1c If zero or less	•		l	0	0
j	If there is an amount other than zero on e section 4911 tax for this year?	ither line 1h or line	e 1ı, dıd the organız	zation file Form 472	0 reporting	Yes No
	(Some organizations that made a	section 501(h) e	Period Under sec election do not hav tructions for lines	e to complete all c	of the five columns	below.
	Lobb	ing Expenditure	es During 4-Year A	veraging Period	, 	
	Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a	Lobbying nontaxable amount	233,215	242,828	243,425	269,138	988,606
b	Lobbying ceiling amount (150% of line 2a, column(e))					1,482,909
c	Total lobbying expenditures	0	0	0	0	0
d	Grassroots nontaxable amount	58,304	60,707	60,856	67,285	247,152
е —	Grassroots ceiling amount (150% of line 2d, column (e))	-				370,728
f	Grassroots lobbying expenditures	0	0	0	0	0
					Schedule C (Foi	rm 990 or 990-EZ) 2016

Complete if the organization is exempt under section 501(c)(3) and has Not (election under section 501(h)). In "Yes," response on lines 1a through 1i below, provide in Part IV a detailed on of the lobbying activity. In the year, did the filing organization attempt to influence foreign, national, state or local islation, including any attempt to influence public opinion on a legislative matter or erendum, through the use of uniteers? In the staff or management (include compensation in expenses reported on lines 1c through 1i)? In the dia advertisements? In the advertisements, legislators, or the public? In the activities of including the include the organization for lobbying purposes? In the activities of through 1i the activities in line 1 cause the organization to be not described in section 501(c)(3)? In the amount of any tax incurred under section 4912 In the amount of any tax incurred by organization managers under section 4912 In the organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501 Complete if the organization is exempt under section 501(c)(4), section 501	Yes	a) No	A)	(b) mount
ring the year, did the filing organization attempt to influence foreign, national, state or local islation, including any attempt to influence public opinion on a legislative matter or erendum, through the use of unteers? d staff or management (include compensation in expenses reported on lines 1c through 1i)? dia advertisements? dilings to members, legislators, or the public? clications, or published or broadcast statements? ants to other organizations for lobbying purposes? dect contact with legislators, their staffs, government officials, or a legislative body? lies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? lier activities? al Add lines 1c through 1i the activities in line 1 cause the organization to be not described in section 501(c)(3)? fes," enter the amount of any tax incurred under section 4912 fes," enter the amount of any tax incurred by organization managers under section 4912 lies filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 50	Yes	No		mount
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Yes," enter the amount of any tax incurred under section 4912 Yes," enter the amount of any tax incurred by organization managers under section 4912 Yes," enter the amount of any tax incurred by organization managers under section 4912 Yes," enter the amount of any tax incurred by organization managers under section 4912 Yes," enter the amount of any tax incurred by organization managers under section 4912 Yes," enter the amount of any tax incurred under section 4912 Yes," enter the amount of any tax incurred under section 4912 Yes," enter the amount of any tax incurred by organization managers under section 4912 Yes," enter the amount of any tax incurred by organization managers under section 4912 Yes," enter the amount of any tax incurred by organization managers under section 4912 Yes," enter the amount of any tax incurred by organization managers under section 4912 Yes," enter the amount of any tax incurred by organization managers under section 4912 Yes, "Enter the amount of any tax incurred by organization managers under section 4912 Yes, "Incurred the amount of any tax incurred by organization the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the incurred the i		, or se	, (, , t
Yes," enter the amount of any tax incurred by organization managers under section 4912 to the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 50		, or se		
ne filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 50	1(c)(5)	, or se		
Complete if the organization is exempt under section 501(c)(4), section 50	1(c)(5)	, or se	ection	
F04(-)(0)				
501(c)(6).				
				Yes No
re substantially all (90% or more) dues received nondeductible by members?			1	
the organization make only in-house lobbying expenditures of \$2,000 or less?			2	
the organization agree to carry over lobbying and political campaign activity expenditures from the prior			3	
Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No, answered "Yes."				
es, assessments and similar amounts from members		1		·
tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of	i	· 3.		
itical expenses for which the section 527(f) tax was paid).	,	. 4		
rent year	. }	2a		
ryover from last year	ļ	2b		
·		_		
		3		
· ·	ŀ			
	}			
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	ın lıst\ F	Part II-A	A lines	1 and
a assemble to the fact of the first of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	ip 113t/, 1	uit ii 7	λ, πιοσ	i dila
	pregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues of otices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the less does the organization agree to carryover to the reasonable estimate of nondeductible bying and political expenditure next year? able amount of lobbying and political expenditures (see instructions) Supplemental Information	gregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues obtices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ess does the organization agree to carryover to the reasonable estimate of nondeductible bying and political expenditure next year? able amount of lobbying and political expenditures (see instructions) Supplemental Information e descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), F	pregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues a pregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues a politices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ess does the organization agree to carryover to the reasonable estimate of nondeductible expenditure next year? able amount of lobbying and political expenditures (see instructions) 5 Supplemental Information e descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A	pregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues strices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ess does the organization agree to carryover to the reasonable estimate of nondeductible bying and political expenditure next year? Able amount of lobbying and political expenditures (see instructions) Supplemental Information Expenditure 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines

Schedule C (Form 990 or 990-EZ) 2016

· SCHEDULE D (Form 990)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

Calif	ornia Foundation for Independent Living Cente	rs	94-2838242
Par	Organizations Maintaining Done	or Advised Funds or Other Similar	r Funds or Accounts.
	Complete if the organization answ	ered "Yes" on Form 990, Part IV, line	e 6
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and do	nor advisors in writing that the assets hel	ld in donor advised
	funds are the organization's property, subject		
6	Did the organization inform all grantees, done	ors, and donor advisors in writing that gra	int funds can be
	used only for charitable purposes and not for	the benefit of the donor or donor advisor,	, or for any other
	purpose conferring impermissible private ber	efit?	Yes No
Par	t II Conservation Easements.		
		ered "Yes" on Form 990, Part IV, line	e 7
1	Purpose(s) of conservation easements held to		
	Preservation of land for public use (e.g., recr		tion of a historically important land area
	Protection of natural habitat	=======================================	tion of a certified historic structure
	=	Treservat	don or a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organizat	ion neid a qualified conservation contribu	
_	easement on the last day of the tax year		Held at the End of the Tax Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation ease		2b
C	Number of conservation easements on a cert		2c
d	Number of conservation easements included		I f
•	historic structure listed in the National Registe		
3	Number of conservation easements modified	, transferred, released, extinguished, or te	erminated by the organization during
4	the tax year •	onconjetion occoment is leasted.	
4 5	Number of states where property subject to compose the organization have a written policy re		on bonding of
9	violations, and enforcement of the conservati	· · · · · · · · · · · · · · · · ·	Yes No
6	Staff and volunteer hours devoted to monitoring, i		
U	Stan and volunteer hours devoted to monitoring, i	respecting, francing of violations, and emorcing	ng conservation easements during the year
7	Amount of expenses incurred in monitoring, inspe	cting handling of violations, and enforcing co	oncentation easements during the year
•	► \$	oung, nanding of violations, and emoroning co	onservation easements during the year
8	Does each conservation easement reported of	on line 2(d) above satisfy the requirement	ts of section 170(h)(4)(R)(i)
	and section 170(h)(4)(B)(ii)?	mino E(c) above dation, the requirement	Yes No
9	In Part XIII, describe how the organization re	ports conservation easements in its reven	
•	balance sheet, and include, if applicable, the		
	the organization's accounting for conservation		
Par	Organizations Maintaining Colle	ections of Art, Historical Treasures	s. or Other Similar Assets.
		ered "Yes" on Form 990, Part IV, line	
	If the organization elected, as permitted unde		
Ia	works of art, historical treasures, or other sim		
	of public service, provide, in Part XIII, the text		
b	If the organization elected, as permitted unde		
	works of art, historical treasures, or other sim		
	of public service, provide the following amour		salion, or resourch in faithful alloc
	(i) Revenue included on Form 990, Part VIII,		▶ \$
	(ii) Assets included in Form 990, Part X	, ,	► \$ ► \$
2	If the organization received or held works of a	irt historical treasures or other similar of	
-	following amounts required to be reported un		— · · · · · · · · · · · · · · · · · · ·
а	Revenue included on Form 990, Part VIII, line	, ,	► \$
b	Assets included in Form 990, Part X		▶ \$

	_
Page	2

Other

е

0

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

01

0

113,487

0

Schedule D (Forn	n 990) 2016 California Foundation	for Independent Living Centers		94-2838242	Page 3
Part VII	Investments—Other Secur				
	Complete if the organization	answered "Yes" on Form 99	00, Part IV, line 11b. See For	m 990, Part X,	line 12.
(a)	Description of security or category (including name of security)	(b) Book value	(c) Method of v Cost or end-of-year	aluation	
(1) Financial of	derivatives	0			
(2) Closely-he	eld equity interests	0			
(3) Other					
(B)					
					
(E)					
(F)					
(<u>G</u>)					
(H)					
	must equal Form 990, Part X, col (B) line 12)	0			<u> </u>
Part VIII	Investments—Program Re		20 5 4 10 44 50 5	000 5 114	l: 40
	Complete if the organization	answered "Yes" on Form 99	0, Part IV, line 11c See For	<u>m 990, Part X,</u>	line 13.
	(a) Description of investment	(b) Book value	(c) Method of vo		
(1)			Cost of the or your		
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)				··	
	must equal Form 990, Part X, col. (B) line 13.)	> 0	y are and a grant	, , , , , , , , , , , , , , , , , , ,	
Part IX	Other Assets.				
	Complete if the organization	answered "Yes" on Form 99	0. Part IV. line 11d See For	m 990. Part X.	line 15
		(a) Description		(b) Book va	
(1) Deposits	·				16,02
(2) Loan Gu	arantee Cash				845,82
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X,	col (B) line 15)			861,854
Part X	Other Liabilities.				
	Complete if the organization line 25	answered "Yes" on Form 99	0, Part IV, line 11e or 11f Se	e Form 990, F	²art X,
1.	(a) Description of liability	(b) Book value	The second second		131
(1) Federal ı	ncome taxes	0		j.	**
(2) Line of C	redit	125,000			4 3
(3) Loan Gu	arantee Fund	865,000		34	
(4)					, <u>(</u>
(5)					
(6)			,	<i>.</i>	, ,
(7)				·\$.	٠,
(8)				٠,	,

Total (Column (b) must equal Form 990, Part X, col (B) line 25) 990,000 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII. California Foundation for Independent Living Centers

Schedule D (Form 990) 2016

94-2838242

Page 4

SCHEDULE 1 (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No 1545-0047 2016

Open to Public

Inspection Employer identification number

94-2838242

2

X Yes

California Foundation for Independent Living Centers

Department of the Treasury Internal Revenue Service Name of the organization

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 that received more than \$5,000. Part II can be duplicated if additional space is needed

1 0 (0.00	si min allocation in the	500000000000000000000000000000000000000		מיניו סמוי בס ממףייסמים	and in addition of a	50500101001	•
1 (a) Name and address of organization or government	(b) Ein	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Supported Life Institute	69 0264184	501(0)(2)	227 70				VODC
(2) Rolling Start, Inc	50,000	(6)(6)(6)	000				DLL & VODC
(3) Goodwill Industries of Orange Con	95-3178138	501(c)(3)	24,835				DI & VODC
410 N Fairview St Santa Ana, CA 9270	95-1644018	501(c)(3)	22,555				OLL & VOCO
(4) Rancho Los Amigos Foundation 7601 E Imperial HWY Suite 1110 Dow	95-3849600	501(c)(3)	18,864				DLL
(6) Central Coast Assistive Technology 11491 Los Osos Valley Rd San Luis O	93-1141809	501(c)(3)	20,592				DLL
(6) Central Coast Center for Independ 318 Cayuga St Ste 208 Salınas, CA 93	77-0055747	501(c)(3)	26,902				DLL & VODC
(7) Disability Action Center 1161 East Ave Chico, CA 95926	94-2735218	501(c)(3)	24,895				DLL
(8) FREED 2059 Nevada City HWY Ste 102 Grass	68-0086639	501(c)(3)	24,442				DLL & VODC
(9) Independent Living Resource Cent 825 Howard St San Francisco, CA 941	94-2588703	501(c)(3)	8,866				DLL
(10) Silicon Valley Independent living C 25 N 14th St Ste 1000 San Jose, CA 9	94-2332246	501(c)(3)	22,357				DLL & VODC
(11) Community Resources for Indepen 439 A Street Hayward, CA 94541	94-2598873	501(c)(3)	19,800				DLL
(12) United Cerebral Palsy of San Diego 8525 Gibbs Dr Ste 209 San Diego, CA 95-1866066	95-1866066	501(c)(3)	22,190				DLL
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	501(c)(3) and g	overnment organiza	ations listed in the line 1	table		A	12

Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2016)

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

	(f) Description of noncash assistance				•	•			onal information							Schedule I (Form 990) (2016)
	(e) Method of valuation (book, FMV, appraisal, other)								(b); and any other addition							
	(d) Amount of noncash assistance								ne 2; Part III, column		4			: :		
d.	(c) Amount of cash grant								required in Part I, lir							
al space is needer	(b) Number of recipients								e the information			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Part III can be duplicated if additional space is needed	(a) Type of grant or assistance								W Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information	Part I Line 2 Reviewed and monitored by committee						
		-	7	ဗ	4	S.	9	7	Part IV	Part	 	;				

' SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

▶ Attach to Form 990 or 990-EZ. Open to Public Department of the Treasury Internal Revenue Service ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Employer identification number Name of the organization California Foundation for Independent Living Centers 94-2838242 Form 990, Part III, Line 4d Program Service Expenses 66,759, Grants and allocations 0,