

Form **990**

Use Only

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2018

Department of the Treasury

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

Open to Public

	Inte	rnal Reve	nue Service	► Go to	o www.irs.gov	Form990 for instruct	ions and	the latest in	formation.		Inspec	lion		
	<u>A</u> _	For the	e 2018 cale	ndar year, or tax yea		07/01		and ending		06/30				
	В	Check I	f applicable			ers Point Mullipurpose	Senior Se	rvices, Inc		D Employ	er identification n	umber		
		Address	s change	Doing business as B	HPMSS, INC.						94-2186268			
		Name c	hange	Number and street (or	PO box if mail i	s not delivered to street a	ddress)	Room/suite	•	E Telephone number				
		Initial re	turn	1753 Carroll Avenue						(415)826-4774				
		Final retu	um/terminated	City or town, state or p	province, country	and ZIP or foreign posta	l code							
		Amende	ed return	San Francisco, CA, 9	4124					G Gross ro	ceipts \$,466,804		
		Applica	tion pending	F Name and address of	principal officer	Cathy Davis			H(a) Is this a gro	up return for	subordinates? Yes	⊠ No		
				1753 Carroll Avenue,	San Francisco	, CA, 94124		2			s included? 🔲 Ye			
	ī	Tax-exe	mpt status	≭ 501(c)(3)	501(c) () ◀ (insert no.) ☐ 4	947(a)(1) or	527)	⊣ ''		list. (see instructio			
	J	Website		<u> </u>					H(c) Group	exemption	number 🕨			
	K	Form of	organization:	Corporation Trust	Association	☐ Other ► Non-profit	LYe	ear of formation	n 1971	M State	of legal domicile	CA		
	Р	art I	Summ	ary		-	1					_		
	-	1		escribe the organiza	tion's missior	or most significant	activities	;,						
	ø			Hunter's Point Multipur					creenings, re	habilitatio	n, adult day hea	Ith care		
	auc		and senio	r ex-offender program	services for eld	ers Its services includ	e persona	Tcare assist	ance, nursing	, social v	ork, physical the	гару		
	E	2	Check th	is box ▶ ☐ if the or	nanization dis	continued its opera	tions or d	list ese d of		25% of	its net assets.			
	Š	3		of voting members				11120		3 1		9		
	8	4		of independent votir				l line 1h)		Vá.		<u>-</u>		
	es	5	Total nun	nber of individuals e	moloved in c	alendar vear 2018 (Part Votin	م م آه ع	3 2019	3		89		
	₹	6	Total nun	nber of volunteers (estimate if ne	ressarvi	[B]	0 20,000				20		
	Activities & Governance	7a		elated business reve		• •	E			78		0		
	•	Ъ		ated business taxat				0601	EN, UT	71				
	_	-	TTCT GITTCT	ated oddinoso taxae	olo income ne	111 0111 000 1, 1110			Prior Yea	ır	Current Ye			
		8	Contribut	tions and grants (Pa	rt VIII line 1h			<u>-</u>		661,351		,733,402		
	Ę	9		service revenue (Pa				· ·		0		0		
	Revenue	1	•	•				· · · -		1	 			
	æ	10		nt income (Part VIII,						- 0		0		
_		11		enue (Part VIII, colu						661,352		,733,402		
2000	<u>?</u> _	12		enue-add lines 8 th						001,332	-	0 0		
7	í	13		nd similar amounts p	•	, ,,	•	· ·		0		0		
	}	14		paid to or for memb	•			£ 10, -	3	186,188	3	,429,989		
0	Ses	15		other compensation,		•				0		0		
×	ë	16a		nal fundraising fees	-			44,979						
}	Expenses	_ b		draising expenses (F		••••		44,979	 -		. *	220 505		
APR 01		17		penses (Part IX, colu				_(` '		532,950		339,505		
j		18		enses. Add lines 13				5) .	4,	719,138	4	,769,494		
•		19	Revenue	less expenses. Sub	tract line 18 fi	om line 12	<u> </u>		and the of Con-	-57,786	End of Ye	-36,092		
	t Assats or id Balances							136	ginning of Cur					
	aga	20		ets (Part X, line 16)						216,528	1	,135,544		
		21		ılıtıes (Part X, line 26	•			· · _		861,080		867,001		
		22		s or fund balances.	Subtract line	21 from line 20 .	· · ·			355,448		268,543		
	Pa	rt II	Signat	ure Block										
				ry, I declare that I have ex							ny knowledge and	belief, it is		
	true	e, correc	t, and comple	ete. Declaration of prepar	er (other than offi	cer) is based on all inform	ation of wh	ich preparer h	as any knowle	age 				
						Calley D	all'e							
	Sig	n	Signe	ntore of officer /) -	7	- Carry V	NOIS		Date	1	- 1.11			
	He	re	1 //	Ham (/_	Jann	EXECUTIVE	DIR	GTOX	2	ć	Z/4/18			
			Туре	or print name and title										
	Pa	id	Print/Typ	oe preparer's name	Pre	parer's signature		Date	1	Check	T If PTIN			
		iu epare	Michelin	e Wegem	ł	MUH		2	1/19	self-emp		0180		
		pare	Firm's na	ame > Jeanpierre V	Vegem Alabı ar	nd Co LLP			Firm'	s EIN ▶	47-14896	18		

150 Executive Park Blvd Suite 4500

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

For Paperwork Reduction Act Notice, see the separate instructions.

X Yes 🗌 No

Form **990** (2018)

(415)657-1509

94134

Cat No 11282Y

San Francisco

Phone no.

	30 (2018		Page 2
Part	Ш	Statement of Program Service Accomplishments	
		Check if Schedule O contains a response or note to any line in this Part III	<u>. </u>
1	Brief To pi	ily describe the organization's mission: rovide services to the San Francisco's seniors. The organization is deeply connected to and committed to the seniors of the Bayview ters Point community	(*
2	Did t	the organization undertake any significant program services during the year which were not listed on the	
_	prior	Form 990 or 990-EZ?	K No
3	Did	the organization cease conducting, or make significant changes in how it conducts, any program ices?	KI Na
		es," describe these changes on Schedule O.	
4	expe	cribe the organization's program service accomplishments for each of its three largest program services, as measurenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to cotal expenses, and revenue, if any, for each program service reported.	
4a		le.) (Expenses \$ 4,585,675 including grants of \$) (Revenue \$) GRAM EXPENSES	
4b	(Cod	e:) (Expenses \$ including grants of \$) (Revenue \$)	
4c	(Cod	e) (Expenses \$ including grants of \$) (Revenue \$))
			· · · · · · · · · · · · · · · · · · ·
			• • • • • • • • • • • • • • • • • • •
4d	Other	r program services (Describe in Schedule O.)	
-1 U		enses \$ 0 including grants of \$ 0) (Revenue \$ 0)	
4e	<u> </u>	program service expenses ▶ 4,585,675	



Part IV Checklist of Required Schedules

		Yes	No
"Yes,"	ŀ		
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	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
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		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
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		×
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		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
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		×
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		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
	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		×
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII	11c		_×_
d	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		_x
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e		×
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
	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		×
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		
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		<u>×</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		_ <u>~</u> _
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		×
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		×
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×
		Ford	. <u>9</u> 90	/2019\

Part	IV Checklist of Required Schedules (continued)			
			Yes	2
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	,	ĸ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		×
	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 to defease any tax-exempt bonds?	24c		×
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 transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		×
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		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
۷.	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		×
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		×
С	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		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
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		×
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		
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		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>×</u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u>~</u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u>~</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
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		38	×	
Fart	Check if Schedule O contains a response or note to any line in this Part V			
	Officer if Schedule O contains a response of note to any line in this Fart v		Yes	No.
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 8	\Box		
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		}	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
		Form	990	(2018)

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	,	•]	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 28			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	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?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .	4a		×
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			}
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			المها
	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b_		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
	required to file Form 8282?	7c		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year			اـــا
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		×
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		×
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/h		 ,
8]∞		×
^	sponsoring organization have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		×
a	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		×
b 10	Section 501(c)(7) organizations. Enter:			<u> </u>
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			1
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	,	<i>'</i>	
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		x
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	- 1	, -	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u></u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		X
	Note. See the instructions for additional information the organization must report on Schedule O] }
b	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]
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			ر ا
	excess parachute payment(s) during the year	15		<u> </u>
	If "Yes," see instructions and file Form 4720, Schedule N.	16		×
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		 ^ -
	If "Yes," complete Form 4720, Schedule O.	F^-	, gan	(2018)
		100		15010)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struct	
Sect	ion A. Governing Body and Management	- : - :		<u>. L</u>
	1		Yes	No
	Enter the number of voting members of the governing body at the end of the tax year 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.	<u> </u>		1
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	ļ	×
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	 -	× -
6 7a	Did the organization have members or stockholders?	6	-	×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7a 7b	<u> </u>	×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
9 9	Each committee with authority to act on behalf of the governing body?	8b	×	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	L	×
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	ode.) Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	res	×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10a		Î
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b		×
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	×	
13	Did the organization have a written whistleblower policy?	13	ļ	×
14 15	Did the organization have a written document retention and destruction policy?	14		×
_	The organization's CEO, Executive Director, or top management official	150		
a b	Other officers or key employees of the organization	15a 15b	-	×
16a		16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-1 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	⊺ (Sec	tion 5	501(c)
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.			, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re BHPMSS, INC 1753 Carroll Avenue, San Francisco, CA, 94124 (415)822-1444	cords	•	

Earm	000	120101	

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Part VII	Compensation of Officers, Director	s, Trustees, Key Employees	, Highest Compensated Employees,	and
	Independent Contractors			
				_

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization no		d org	aniz	atic	n c	ompe	nsa	ited any curren	nt officer, directo	r, or trustee.
				(C)					
(A) Name and Title	(B) Average hours per	box,	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(E) Reportable compensation from	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) MS OLLIE MIXON	3									
PRESIDENT		×								
(2) DR CAESAR CHURCHWELL TREASURER	3	×								
(3) DR ARELIOUS WALKER	2				Т		Т			<u></u>
MEMBER		×		1	1			}		
(4) REV MARVIN HALL MEMBER	2	×					-			
(5) LINDA F RICHARDSON	2		-	-						
MEMBER	···	×							1	
(6) SAMMY L HASTINGS	2					***				<u></u>
MEMBER _		×		l						
(7) JO-THERESA ELIAS JACKSON, MPA/HSA MEMBER	2	×								
(8) PAUL HENDERSON, ESQ	2									
MEMBER		×								
(9) MAWULI TUGBENOY MEMBER	2	×								
(10) CATHY DAVIS, MSW EECUTIVE DIRECTOR	40	×		×						
(11)										
(12)										· · · · · · · · ·
(13)										
(14)							_			

	(A) Name and title	(B) Average hours per week (list any	box, unless person is be officer and a director/trust any					an lee)	(D) Reportable compensation from	(E) Reportab compensatio related	n from	am	(F) Estimated amount of other	
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatı (W-2/1099-M		fro orga and	pensation om the inization related nizations	
(15)														
(16)														
(17)									· <u>· · · · · · · · · · · · · · · · · · </u>					_
(18)														_
(19)							_							_
(20)													<u>.</u>	
(21)														
(22)														
(23)					\dashv	-								
(24)				+										_
(25)				\dashv	\dashv	_								
1b c	Sub-total	VII, Section					•	A	0		0			0
2 2	Total (add lines 1b and 1c)	not limited					above) w	0 no received m	ore than \$1	<u> 0</u> 00,00	0 of		0
3	Did the organization list any former off employee on line 1a? If "Yes," complete S										nsate	d 3	Yes	No ×
4	For any individual listed on line 1a, is the organization and related organizations individual											h		
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or inc	lividua	4 5		× ×
Section	on B. Independent Contractors	7 700, 0	ompic		5011			J. J.	don pordon					<u> </u>
1	Complete this table for your five highest compensation from the organization. Rep year.													
	(A) Name and business addr	ess							(B) Description of se	ervices		(C) Compens	ation	
						-								—

Par	t VIII	Statement of Revenue			5		_
	,	Check if Schedule O contains a re	sponse or note t	o any line in this (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts st	1a	Federated campaigns 1a	<u> </u>			 	7
ia u	Ь	Membership dues 1k	,	Í	ĺ		1
s, G	С	Fundraising events 10	;	1			ł
ar Ja	d	Related organizations 10	1	1			
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grants (contributions) 16	4,225,989]			[
tion Pr S	f	All other contributions, gifts, grants,].			<u> </u>
혈粪		and similar amounts not included above 11			٠		
ğ	g	Noncash contributions included in lines 1a-1f: \$					
<u>8 0</u>	h	Total. Add lines 1a-1f		4,733,402			
Program Service Revenue			Business Code				
eve	2a		-			ļ	<u> </u>
بو	b						
ξ	C		·			 	
တ္တ	d		·			 	
Tan	e f	All other program service revenue.				 	
õ	'g	Total. Add lines 2a-2f		õ		L	<u> </u>
	3	Investment income (including divi			<u>-</u>	Γ	<u></u>
		and other similar amounts)				<u> </u>	
	4	Income from investment of tax-exempt				`	
	5	Royalties					
		(i) Real	(ii) Personal	•			
	6a	Gross rents .		'		1	
	b	Less rental expenses				i	Ï
	С	Rental income or (loss)	0 0				l
	d	Net rental income or (loss)	<u>.</u> ▶	0			
	7a	Gross amount from sales of assets other than inventory	(II) Other	± -	·		
	ь	Less cost or other basis and sales expenses .		.			
	c		0				
	d	Gail 6. (1888) 1 1	· · · · >		-		
<u>a</u>]	Gross income from fundraising					
evenue	8a	events (not including \$					
ě		of contributions reported on line 1c).			-		. !
ř.		Car Dark IV Inna 40	a		1		l i
Other	ь		-				
0		Net income or (loss) from fundraising	-			<u></u>	
		Gross income from gaming activities.		.			
			a				<u> </u>
	ь	Less direct expenses I	0				}
	С	Net income or (loss) from gaming ac	tivities >	0			
	10a	Gross sales of inventory, less			-		
		returns and allowances	a				
	ь	Less: cost of goods sold	o				<u></u>
	С	Net income or (loss) from sales of inv		0		<u></u>	
		Miscellaneous Revenue	Business Code	, ————————————————————————————————————			
	11a						
	b						
	С						
	d	All other revenue					
	e	Total. Add lines 11a-11d	F	1 722 102			
	12	Total revenue. See instructions	· · · · P	4,733,402	0	<u> </u>	Form 990 (2018)

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must com	piete all columns. A	ll other organizatior	ns must complete colu	ımn (A).
	Check if Schedule O contains a respons	se or note to any lin	e in this Part IX .		🗆
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	2,581,572	2,526,572	55,000	
9	Other employee benefits				
10	Payroll taxes	848,417	834,042	14,375	
11	Fees for services (non-employees)				
а	Management	<u></u>			
b	Legal	`			
c	Accounting	11,350	11,350		
d	Lobbying		Ton un		
e	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees				
12	Advertising and promotion				
13	Office expenses	11,654	11,367	287	
14	Information technology				
15	Royalties				
16	Occupancy	169,546	162,938	0	6,608
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	5,630	5,299	311	20
20	Interest	26,100	5,560	20,540	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	57,842	57,842		
23	Insurance	56,086	49,150	6,936	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)			ļ	
а	PROGRAM EXPENSES	263,685	241,434	10,978	11,273
ь	PARTICIPANTS TRANSPORTATION/MEALS & F	312,519	300,263		12,256
С	OUTSIDE SERVICES	184,684	170,266	5,048	9,370
d	UTILITIES / REPAIRS		148,689	19,990	2,447
e	All other expenses	69,282	60,903	5,374	3,005
25	Total functional expenses. Add lines 1 through 24e	4,769,493	4,585,675	138,839	44,979
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoning organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 1,709,788 10b Less: accumulated depreciation 11 Investments—publicity traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	,235 ,072	1 2 3 4	(B) End of year -61,870
Beginning of yes 1 Cash—non-interest-bearing 223 2 Savings and temporary cash investments	,235 ,072	3 4	End of year -61,870
2 Savings and temporary cash investments	,072	3 4	
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Prepaid expenses and deferred charges Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments—publicly traded securities Investments—publicly traded securities. See Part IV, line 11 Investments—program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) Tax-exempt bond liabilities Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Other liabilities (including federal income tax, payables to related third	-	8	
10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation	<u> </u>	-	2.004
other basis. Complete Part VI of Schedule D b Less: accumulated depreciation	902	9	2,881
b Less: accumulated depreciation . 10b 1,026,312 744 11 Investments—publicly traded securities	- 1	- 1	
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12 Investments—other securities. See Part IV, line 11		11	
13 Investments—program-related. See Part IV, line 11		12	
14 Intangible assets		13	
15 Other assets. See Part IV, line 11		14	•
16 Total assets. Add lines 1 through 15 (must equal line 34)		15	
17 Accounts payable and accrued expenses		16	1,135,544
18 Grants payable		17	592,476
19 Deferred revenue		18	
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	1	19	
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	2	20	
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	2	21	
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third	-		
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third	_ _	_	<u>_</u>
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third	2	22	
25 Other liabilities (including federal income tax, payables to related third	561 2	23	274,525
	2	24	
of Schedule D		25	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		26	867.001
Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	-		
complete lines 27 through 29, and lines 33 and 34.	_	_	
6 27 Unrestricted net assets		27	268,543
28 Temporarily restricted net assets		28	
29 Permanently restricted net assets	2	29	
Complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets			
2 30 Capital stock or trust principal, or current funds	3	30	
31 Paid-in or capital surplus, or land, building, or equipment fund		31	
32 Retained earnings, endowment, accumulated income, or other funds		32	
355 33 Total net assets or fund balances	448 3	33	268,543
34 Total liabilities and net assets/fund balances		34	1,135,544 Form 990 (2018)

_	-	
Page.	1	4

Form	000	1201	Q١

	···-	t XI Reconciliation of Net Assets	ari
	·	Check if Schedule O contains a response or note to any line in this Part XI	
4,733,402	1	Total revenue (must equal Part VIII, column (A), line 12)	1
4,769,493	2	Total expenses (must equal Part IX, column (A), line 25)	2
-36,091	3	Revenue less expenses. Subtract line 2 from line 1	3
355,448	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4
	5	Net unrealized gains (losses) on investments	5
	6	Donated services and use of facilities	6
	7	Investment expenses	7
-50,814	8	Prior period adjustments	В
	9	Other changes in net assets or fund balances (explain in Schedule O)	9
***	_	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line)
268,543	10	33, column (B))	
Yes No			
2a × 2b × 2c ×	oiled or d on a versight ntant?	Accounting method used to prepare the Form 990: Gash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," of Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were conceived on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audiseparate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis if "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent accountant of the organization changed either its oversight process or selection process during the tax year, or compilation of the selection process during the tax year, or compilation of the selection process during the tax year, or compilation of the selection process during the tax year, or compilation of the selection process during the tax year, or compilation of the selection process during the tax year, or compilation of the selection process during the tax year, or compilation of the selection process during the tax year, or compilation of the selection process during the tax year.	b
2b ×	oiled or d on a versight ontant?	If the organization changed its method of accounting from a prior year or checked "Other," of Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were conceived on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audiseparate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis if "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent account of the organization changed either its oversight process or selection process during the tax year, and schedule O.	b c
2b ×	oiled or d on a versight ntant? plain in forth in	If the organization changed its method of accounting from a prior year or checked "Other," eschedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were conversed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audiseparate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis if "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent account of the organization changed either its oversight process or selection process during the tax year, estimated the process of the consolidated and separate basis if the organization changed either its oversight process or selection process during the tax year, estimated the process of the consolidated and separate basis is the organization changed either its oversight process or selection process during the tax year, estimated the process of the process of the consolidated and separate basis is the process of the proces	b c

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SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047 2018

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public

Inspection

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number

Bayview Hunters Point Multipurpose Senior Services, Inc. 94-2186268 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). |x| An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 7 10 An organization that normally receives: (1) more than 33'3% 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 3316% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type 1. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations. Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10 support (see other support (see document? instructions) above (see instructions)) instructions) Yes No (A) (B) (C) (D) (E)

Total

0

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 2,816,357 3.456.915 4,187,184 4.661.352 4,733,402 19,855,210 revenues levied for organization's benefit and either paid to or expended on its behalf . . . 0 The value of services or facilities furnished by a governmental unit to the organization without charge O 4,661,352 4,733,402 2,816,357 3,456,915 4,187,184 19,855,210 Total. Add lines 1 through 3. . . . The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . 19,855,210 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Amounts from line 4 2.816.357 3,456,915 4,187,184 4,661,352 4,733,402 19,855,210 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 0 Net income from unrelated business activities, whether or not the business is regularly carried on 0 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 19,855,210 Total support. Add lines 7 through 10 11 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 100 % Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 14 14 15 Public support percentage from 2017 Schedule A, Part II, line 14 100 16a 331/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this b 331/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 980 or 990-EZ) 2018

Part							
	(Complete only if you checked t	he box on line	10 of Part I	or if the orga	nization failed	d to qualify u	nder Parţ∕ÍI.
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	omplete Part	II.)	
Sect	ion A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	∕(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						
	organization's tax-exempt purpose						. 0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513					/	0
4	Tax revenues levied for the					/	
	organization's benefit and either paid to				/		
	or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the				/		
	organization without charge				/		0
6	Total. Add lines 1 through 5	0	0	0	/ 0		0
7a	Amounts included on lines 1, 2, and 3				d .		
	received from disqualified persons .			/			0
b	Amounts included on lines 2 and 3						<u> </u>
	received from other than disqualified						1
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
C	Add lines 7a and 7b	0	0	/ 0	0	(0
8	Public support. (Subtract line 7c from	,	. 7	/	,		,
	line 6.)	[0
Secti	on B. Total Support			····			
Calen	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	0	0	0	0		0
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						ŀ
	royalties, and income from similar sources .	/					0
b	Unrelated business taxable income (less					-	
	section 511 taxes) from businesses	/					
	acquired after June 30, 1975	/					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	∤					
	or not the business is regularly carried on					1	0
12	Other income. Do not include gain or						
	loss from the sale of capital assets]	İ
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.) /	o	0	0			0
14	First five years. If the Form 990 is for the	ne organization	's first, secon	d, third, fourth	i, or fifth tax y	ear as a secti	on 501(c)(3)
	organization, check this box and stop he	re		<u>.</u> .	<u> </u>		> 🗖
Secti	on C. Computation of Public Suppor	rt Percentage	е				
15	Public support percentage for 2018 (line	8, column (f), d	ivided by line	3, column (f))		15	0 %
16	Public support percentage from 2017 Scl	hedule A, Part I	III, line 15 .	<u></u>		16	%
Secti	on D. Computation of Investment In	come Percei	ntage				
17	Investment income percentage for 2018 (line 10c, colum	ın (f), divided b	y line 13, colu	mn (f))	17	0 %
18	Investment income percentage from 2017	7 Schedule A, F	Part III, line 17			18	0_%
19a	331/3% support tests - 2018. If the organ	ization did not	check the box	on line 14, a	nd line 15 is m	ore than 331/	%, and line
	17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as	a publicly supp	orted organiza	tion 🕨 🗀
b	331/3% support tests - 2017. If the organiz	ation did not cl	heck a box on	line 14 or line 1	19a, and line 16	is more than	33 ¹ /3%, and
	line 18 is not more than 331/3%, check this	box and stop h e	e re. The organi	zation qualifies	as a publicly s	upported orga	nization 🕨 🔲
20	Private foundation If the organization di	d not check a l	hox on line 14	19a, or 19b, o	check this box	and see instru	uctions 🕨 🗍

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.)

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete F	art v	<u>/.)</u>	
Sect	ion A. All Supporting Organizations		V	T
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1	Yes	No
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2	-	-
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	 3a	-	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b	-	
С	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	- 3c		-
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.	4a	-	-
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		<u>-</u> -
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	<u>-</u>	-	-
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).	8		L .
	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		- .
С	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.	9c		
	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.	10a	4	,
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.)

10b

D - 4				- age -
Part	IV Supporting Organizations (continued)		T	
			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)	٠		-
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b	├—	
Coot	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. ion B. Type I Supporting Organizations	11c	<u> </u>	<u> </u>
Seci	ion B. Type I Supporting Organizations		Yes	Na
4	Did the directors trustees or membership of one or more supported argenizations have the newer to		res	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		۱ ۱	
	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,	ĺ	ĺ	ſ
	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.	l i	-	
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,		1	İ
	supervised, or controlled the supporting organization.	2	ĺ	ĺ ·
Secti	ion C. Type II Supporting Organizations	_ <u>-</u> _	Ь	
	<u> </u>		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			1
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			ŀ
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1 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	^	-	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (II) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the			l
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			·
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a		1	
	significant voice in the organization's investment policies and in directing the use of the organization's	'		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			١.
	supported organizations played in this regard	3		<u> </u>
Secti	on 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	instru	ctions	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			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in:	struct	ions)
		,		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			·
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.			
	·	2a		
ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1 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		<u> </u>
3	Parent of Supported Organizations. Answer (a) and (b) below.	1 1		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			-
	trustees of each of the supported organizations? Provide details in Part VI.	3a		L
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		-
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instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organization	jan	izations	
Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.			
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	
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see		_	· · ·
instructions for short tax year or assets held for part of year):	Ľ.	· · · · · · · · · · · · · · · · · · ·	
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	0	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		
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C—Distributable Amount		1	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1.	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		0
7 Check here if the current year is the organization's first as a non-functional	v int	tegrated Type III supporting	organization (see

Par	Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations (continued)	
Sec	tion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	0
	organizations, in excess of income from activity	· .		0
3	Administrative expenses paid to accomplish exempt purp	ooses of supported orga	nızations	0
4	Amounts paid to acquire exempt-use assets			0
5	Qualified set-aside amounts (prior IRS approval required)	<u></u>		0
6	Other distributions (describe in Part VI). See instructions.		·	0
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	th the organization is res	sponsive	0
	(provide details in Part VI). See instructions.			0
9	Distributable amount for 2018 from Section C, line 6			0
10	Line 8 amount divided by line 9 amount	· · · · · · · · · · · · · · · · · · ·		
Sect	tion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018 ₀
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018)		-
	(reasonable cause required-explain in Part VI). See		0	
	instructions			
3	Excess distributions carryover, if any, to 2018	<u></u>	<u> </u>	<u> </u>
<u>a</u>	From 2013 0			
<u>b</u>	From 2014 0	-		
<u>c</u>	From 2015 0		<u> </u>	
<u>d</u>				
e	From 2017	0		
<u>f</u>	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years	· '		
<u>h</u> i	Applied to 2018 distributable amount Carryover from 2013 not applied (see instructions)			0
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		-	
4	Distributions for 2018 from	<u> </u>		
7	Section D, line 7			
—	Applied to underdistributions of prior years		0	0
<u>b</u>	Applied to 2018 distributable amount	<u> </u>		0
- -	Remainder. Subtract lines 4a and 4b from 4.		 -	
<u>_</u>	Remaining underdistributions for years prior to 2018, if			· ·=
J	any. Subtract lines 3g and 4a from line 2. For result		10	
	greater than zero, explain in Part VI. See instructions.		0	_
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			0
7	Excess distributions carryover to 2019. Add lines 3j and 4c.	0		-
8	Breakdown of line 7:			
а	Excess from 2014 0			
b	Excess from 2015 0			
С	Excess from 2016 0			
d	Excess from 2017 0			T
е	Excess from 2018 0			

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection ~

Name o	of the orga	nızation		Employ	yer identification number		
Bayvie	Bayview Hunters Point Multipurpose Senior Services, Inc			94-2186268			
Par		Organizations Maintaining Donor Adv Complete if the organization answered '			Accounts.		
			(a) Donor advised funds	T	(b) Funds and other accounts		
1	Total no	umber at end of year		1			
2		ate value of contributions to (during year)					
3		ate value of grants from (during year) .		 			
4		ate value at end of year		<u> </u>			
5	Did the	e organization inform all donors and donor are the organization's property, subject to the					
6	only for	organization inform all grantees, donors, a r charitable purposes and not for the benef ing impermissible private benefit?	it of the donor or donor advisor, or f	or any	ather purpose		
Par	_	Conservation Easements.					
		Complete if the organization answered "					
1		e(s) of conservation easements held by the	<u> </u>				
		servation of land for public use (e.g., recreat	·		storically important land area		
		tection of natural habitat	☐ Preservation o	f a certi	ified historic structure		
		servation of open space					
2		ete lines 2a through 2d if the organization he	eld a qualified conservation contribution	on in th			
	easeme	ent on the last day of the tax year.			Held at the End of the Tax Year		
а					2a		
b		creage restricted by conservation easement			2b		
C		r of conservation easements on a certified h	• •		2c		
d		r of conservation easements included in	, , .				
_		structure listed in the National Register		,	2d		
3		r of conservation easements modified, trans	sferred, released, extinguished, or terr	ninated	I by the organization during the		
	tax yea						
4		r of states where property subject to conser					
5	5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?						
_		ns, and enforcement of the conservation ea					
6	Staff an	d volunteer hours devoted to monitoring, inspec	cting, handling of violations, and enforcing	g conse	ervation easements during the year		
_	>						
7		of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conser	vation easements during the year		
_	▶ \$		0/10 1		- 470/EV/4V/DV/		
8		ach conservation easement reported on line					
	and section 170(h)(4)(B)(ıı)?						
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the						
				ianciai :	statements that describes the		
	_	ation's accounting for conservation easeme		O415-01	Circilar Aposto		
Part		Organizations Maintaining Collections			Similar Assets.		
		Complete if the organization answered "					
1a		rganization elected, as permitted under SFA					
		of art, historical treasures, or other similar service, provide, in Part XIII, the text of the fo	·				
	•						
b	works of	organization elected, as permitted under Sl of art, historical treasures, or other similar service, provide the following amounts relati	assets held for public exhibition, eding to these items.	ducatio	n, or research in furtherance of		
	(i) Reve	enue included on Form 990, Part VIII, line 1			. ▶ \$		
	(ii) Asse	ets included in Form 990, Part X			. > \$		
2	If the o	organization received or held works of art, ig amounts required to be reported under SI	historical treasures, or other similar	assets			
а	Revenu	e included on Form 990, Part VIII, line 1 .			. > \$		
ь		included in Form 990, Part X					

Page	2
raye	•

Part	III Organizations Maintaining	Collections of	Art, Historical	Treasures	or Ot	her Similar Ass	ets (cont	inued)	
3	Using the organization's acquisition, a collection items (check all that apply)	accession, and ot	her records, che	ck any of th	e follov	ving that are a sig	inificant u	se of its	
а	Public exhibition		d 🔲 Loar						
b	Scholarly research		e 🗌 Othe	er		·····			
C	c Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part								
4	XIII.							e in Part	
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?								
Part	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form								
	990, Part X, line 21.							orm 	
	Is the organization an agent, trustee, included on Form 990, Part X?						☐ Yes	□ No	
b	o If "Yes," explain the arrangement in Part XIII and complete the following table: Amount								
С	Beginning balance				1c				
d	Additions during the year				1d				
e	Distributions during the year				1e				
f	Ending balance				1f			0	
2a	Did the organization include an amour							∐ No	
	If "Yes," explain the arrangement in Pa	art XIII. Check her	e if the explanation	n has been	provide	ed on Part XIII .		Ц	
Par	Endowment Funds.		F 000	David IV June	- 10				
	Complete if the organization	(a) Current year	(b) Prior year	(c) Two year		(d) Three years back	(e) Four year	are back	
	Samuel of many halanaa	(a) Current year	(b) Prior year	(c) Two year	SUALK	(d) Three years back	(e) Foot ye	ars back	
1a	Beginning of year balance			<u> </u>					
b	Contributions			· · · · · · · · · · · · · · · · · · ·	-				
С	Net investment earnings, gains, and losses								
	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance	0	(1	0	0		0	
2	Provide the estimated percentage of t			g, column (a)) held a	as:			
a	Board designated or quasi-endowmer		%						
Ь	Permanent endowment	%							
С	Temporarily restricted endowment ▶		000/						
20	The percentages on lines 2a, 2b, and 2c should equal 100%.								
Ja	3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by Yes No								
	(i) unrelated organizations						3a(i)	- 1.0	
	(ii) related organizations				• • •		3a(ii)		
ь	If "Yes" on line 3a(ii), are the related of						3b		
4	Describe in Part XIII the intended uses						[33]		
Part									
	Complete if the organization		on Form 990.	Part IV. line	e 11a. S	See Form 990, F	Part X, lin	e 10.	
	Description of property	(a) Cost or ot	her basis (b) Cost	or other basis other)	(c) /	Accumulated epreciation	(d) Book v		
	Land		93,227					93,227	
b	Buildings		502,373			358,258		144,115	
c	Leasehold improvements		635,387			230,268		405,119	
ď	Equipment		311,604			300,153		11,451	
e	-		167,197			137,632		29,565	
	Add lines 1a through 1e (Column (d) m	nust equal Form 9		n (B), line 10)c)			683,477	
	<u> </u>			· · ·					

(3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) mu Part VIII In (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) mu	(a) Description of security or category (including name of security) errivatives	red "Yes" on I		O, Part IV, lir	Cost	(c) Method of vior end-of-year Form 990, (c) Method of vior end-of-year	Part X, line 13.
(2) Closely-held (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) mu Part VIII In (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) mu	d equity interests	red "Yes" on I), Part IV, lir	e 11c. See	c) Method of v	aluation
(3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) mu Part VIII In (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) mu	nust equal Form 990, Part X, col. (B) line 12.) nvestments — Program Related. Complete if the organization answel	red "Yes" on I), Part IV, lir	e 11c. See	c) Method of v	aluation
(A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) mu Part VIII In C (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) mu	nust equal Form 990, Part X, col (B) line 12.) ▶ nvestments—Program Related. Complete if the organization answe	red "Yes" on I), Part IV, lir	e 11c. See	c) Method of v	aluation
(A) (B) (C) (D) (E) (F) (G) (H) (otal. (Column (b) mu Part VIII In C (1) (2) (3) (4) (5) (6) (7) (8) (9) (otal. (Column (b) mu	nust equal Form 990, Part X, col (B) line 12.) ▶ nvestments—Program Related. Complete if the organization answe	red "Yes" on I), Part IV, lir	ne 11c. See	c) Method of v	aluation
(C) (D) (E) (F) (G) (H) (otal. (Column (b) mu Part VIII In C (1) (2) (3) (4) (5) (6) (7) (8) (9) (otal. (Column (b) mu	nvestments—Program Related. Complete if the organization answe	red "Yes" on I), Part IV, lir	ne 11c. See	c) Method of v	aluation
(D) (E) (F) (G) (H) Total. (Column (b) mu Part VIII In (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) mu	nvestments—Program Related. Complete if the organization answe	red "Yes" on I), Part IV, lir	ne 11c. See	c) Method of v	aluation
(E) (F) (G) (H) Fotal. (Column (b) mu Part VIII In C (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) mu	nvestments—Program Related. Complete if the organization answe	red "Yes" on I), Part IV, lir	ne 11c. See	c) Method of v	aluation
(F) (G) (H) Total. (Column (b) mu Part VIII In C (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) mu	nvestments—Program Related. Complete if the organization answe	red "Yes" on I), Part IV, lir	ne 11c. See	c) Method of v	aluation
(G) (H) Fotal. (Column (b) mu Part VIII In (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) mu	nvestments—Program Related. Complete if the organization answe	red "Yes" on I), Part IV, lir	ne 11c. See	c) Method of v	aluation
(H) Fotal. (Column (b) mu Part VIII In C (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) mu	nvestments—Program Related. Complete if the organization answe	red "Yes" on I), Part IV, lir	ne 11c. See	c) Method of v	aluation
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10 March (b) mu	nvestments—Program Related. Complete if the organization answe	red "Yes" on I), Part IV, lir	ne 11c. See	c) Method of v	aluation
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) mu	nvestments—Program Related. Complete if the organization answe	red "Yes" on I), Part IV, lir	ne 11c. See	c) Method of v	aluation
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization answer	red "Yes" on I				c) Method of v	aluation
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) mu		red "Yes" on I				c) Method of v	aluation
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) mu	(a) Description of investment		(b)	Book value			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) mu							market value
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) mu							
(4) (5) (6) (7) (8) (9) (otal. (Column (b) mu							
(5) (6) (7) (8) (9) Total. (Column (b) mu							
(6) (7) (8) (9) Total. (Column (b) mu							
(7) (8) (9) [otal. (Column (b) mu							
(8) (9) Total. (Column (b) mu							
(9) Fotal. (Column (b) mu							
(9) [otal. (Column (b) mu							
Part IX O	nust equal Form 990, Part X, col. (B) line 13.) ▶			_ (
	Other Assets.						
C	Complete if the organization answer	red "Yes" on I	orm 990), Part IV, Iır	ne 11d. See	Form 990,	
	(a) De	escription					(b) Book value
(1)							
(2)							
(3)							
(4)		_					
(5)							
(6)							
(7)							
(8)							
(9)							
<u>_</u>	(b) must equal Form 990, Part X, col. ((B) line 15.) .			· · · ·	. •	
	Other Liabilities. Complete if the organization answel	red "Yes" on I	orm 990), Part IV, Iır	ne 11e or 11	f. See Forn	n 990, Part X,
lır	ne 25.						
<u>1</u>	(a) Description of liability	(b) Book valu	е				
(1) Federal incon	me taxes						
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
Fotal. (Column (b) mu	nust equal Form 990, Part X, col. (B) line 25.) ▶	<u>-</u>	0				
	ncertain tax positions. In Part XIII, provide tability for uncertain tax positions under FIN					atements tha	t reports the

Par		Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	14	4,733,402
1	Total revenue, gains, and other support per audited financial statements	1 -	4,733,402
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	-	
b		-	
٥		-	
d e		2e	0
3	Add lines 2a through 2d	3	4,733,402
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		1,100,102
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)	-	
c	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		4,733,402
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses p		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	4,769,493
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments	7	
С	Other losses		
đ	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	4,769,493
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	」 │	
Ь	Other (Describe in Part XIII.)	_	
C	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	4,769,493
	Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2		
	t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional i		
		• • • • • • • • • • • • • • • • • • • •	
		, ,	

Schedule D (Fo	rm 990) 2018	Page 3
Part XIII	Supplemental Information (continued)	

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	•••••••••••••••••••••••••••••••••••••••	

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

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization Bayview Hunters Point Multipurpose Senior Services, Inc	Employer identification number 94-2186268			
FORM 990, PART VI, SECTION B, LINE 12c THE INTERNAL CONTROL HELPS MONITOR AND ENFORCE COMPLIANCE WITH THE POLICY				
FORM 990, PART VI, SECTION B, LINE 11a BOARD MEMBERS ARE PROVIDED WITH COPIES OF THE TAX FORMS PRIOR TO FILING				
FORM 990, PART VI, SECTION B, LINE 15a THE EXECUTIVE DIRECTOR'S SALARY IS APPROVED BY THE BOARD OF DIRECTORS				
FORM 990, PART VI, SECTION C, LINE 19 THE TAX RETURNS AND AUDIT REPORT ARE AVAILABLE L				
······································				
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