

Form **990EZ**
Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
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.
Go to www.irs.gov/Form990EZ for the latest information.

OMB No 1545-1150
2018
Open to Public Inspection

A For the 2018 calendar year, or tax year beginning 02-01-2018 , and ending 01-31-2019
B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending
C Name of organization
SOLEDAD CLUB
Number and street (or P O box, if mail is not delivered to street address) Room/suite
5050 SOLEDAD RD
City or town, state or province, country, and ZIP or foreign postal code
SAN DIEGO, CA 92109
D Employer identification number
95-3273154
E Telephone number
(858) 273-9750
F Group Exemption Number
G Accounting Method ☒ Cash ☐ Accrual Other (specify)
H Check ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)
I Website:
J Tax-exempt status (check only one) - ☐ 501(c)(3) ☒ 501(c)(4) (insert no) ☐ 4947(a)(1) or ☐ 527

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ \$ 193,575

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	27,314
	2	Program service revenue including government fees and contracts	2	162,861
	3	Membership dues and assessments	3	3,240
	4	Investment income	4	160
	5a	Gross amount from sale of assets other than inventory	5c	
	b	Less cost or other basis and sales expenses		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		
	6	Gaming and fundraising events	6d	
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)		
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)		
Expenses	7a	Gross sales of inventory, less returns and allowances	7c	
	b	Less cost of goods sold		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	193,575
	10	Grants and similar amounts paid (list in Schedule O)	10	6,599
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	23,969
	13	Professional fees and other payments to independent contractors	13	22,212
	14	Occupancy, rent, utilities, and maintenance	14	7,978
Net Assets	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	128,201
	17	Total expenses. Add lines 10 through 16	17	188,959
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	4,616
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	78,923
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	887
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	84,426

Part II

Balance Sheets (see the instructions for Part II)
Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	184,677	22	145,468
23 Land and buildings	6,234	23	25,804
24 Other assets (describe in Schedule O)	35,884	24	55,135
25 Total assets	226,795	25	226,407
26 Total liabilities (describe in Schedule O).	147,872	26	141,981
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	78,923	27	84,426

Part III

Statement of Program Service Accomplishments (see the instructions for Part III)
Check if the organization used Schedule O to respond to any question in this Part III ☐
What is the organization's primary exempt purpose?
PROVISION OF AREA AND FACILITIES FOR MEMBERS AND GUESTS MEETINGS, MOSTLY SENIOR CITIZENS, FOR CULTURAL, EDUCATIONAL AND RECREATION PURPOSES APPROXIMATELY 4,000 PERSONS USE THE FACILITY
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title
28
See Additional Data Table
(Grants \$) If this amount includes foreign grants, check here ☐ **28a**
29 See Additional Data Table
(Grants \$) If this amount includes foreign grants, check here ☐ **29a**
30 See Additional Data Table
(Grants \$) If this amount includes foreign grants, check here ☐ **30a**
31 Other program services (describe in Schedule O)
(Grants \$) If this amount includes foreign grants, check here ☐ **31a**
32 Total program service expenses (add lines 28a through 31a) **32** 216,273

Part IV

List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)
Check if the organization used Schedule O to respond to any question in this Part IV. ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
SANDRA HOWLAND Treasurer	15 00	0		
LYNN BATCHELOR President	10 00	0		
dorrine simmering Director	4 00	0		
KATHY MOYER Director	15 00	0		
LARRY SHERMAN Director	15 00	0		
BILL GRANT Director	10 00	0		
MARC MATZ Director	5 00	0		

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	No
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	No
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	No
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		
b Did the organization file Form 1120-POL for this year?	37b	No
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	No
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9	39a	0
b Gross receipts, included on line 9, for public use of club facilities	39b	0
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4955 ▶		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	No
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41 List the states with which a copy of this return is filed ▶ CA		
42a The organization's books are in care of ▶ SANDRA HOWLAND Telephone no ▶ (858) 273-9750		
Located at ▶ 5050 SOLEDAD RD SAN DIEGO , CA ZIP + 4 ▶ 92109		
b 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)?	42b	No
If "Yes," enter the name of the foreign country ▶		
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
c At any time during the calendar year, did the organization maintain an office outside the U S ?	42c	No
If "Yes," enter the name of the foreign country ▶		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	No
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No
c Did the organization receive any payments for indoor tanning services during the year?	44c	No
d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	No
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	No

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	No

Part VI Section 501(c)(3) organizations only
All section 501(c)(3) organizations must answer questions 47- 49b and 52, and complete the tables for lines 50 and 51.
Check if the organization used Schedule O to respond to any question in this Part VI ☐

		Yes	No
47	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	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
49b	If "Yes," was the related organization a section 527 organization?	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 ► _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000. ► _____

52 Did the organization complete Schedule A? **NOTE.** All section 501(c)(3) organizations must attach a completed Schedule A ► ☐ **Yes** ☐ **No**

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

Sign Here	***** Signature of officer	2019-06-07 Date
	SANDRA HOWLAND Treasurer Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name JERRY SHAFFER	Preparer's signature	Date	Check ☒ if self-employed	PTIN P00526468
	Firm's name ► Muench And Shaffer CPA			Firm's EIN ► 46-0779249	
	Firm's address ► 7816 Ivanhoe Ave 4 La Jolla, CA 92037			Phone no (858) 587-1112	

May the IRS discuss this return with the preparer shown above? See instructions ► ☒ **Yes** ☐ **No**

Additional Data

Software ID: 18007218
Software Version: 2018v3.1
EIN: 95-3273154
Name: SOLEDAD CLUB

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.		Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
28 ANGELS FOSTER FAMILY (Grants \$ 216,273)		28a	
If this amount includes foreign grants, check here . . . ☐			

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29 MAMAS KITCHEN (Grants \$) If this amount includes foreign grants, check here . . . ☐	29a	

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	30a	
30 FRIENDS OF ROSE CANYON (Grants \$) If this amount includes foreign grants, check here . . . ☐		

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MEALS ON WHEELS (Grants \$) If this amount includes foreign grants, check here . . . ☐		

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VARIOUS CHARITIES (Grants \$) If this amount includes foreign grants, check here . . . ☐	

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SAN DIEGO MUSEUM OF MAN (Grants \$) If this amount includes foreign grants, check here . . . ☐		

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CYGNET THEATER (Grants \$) If this amount includes foreign grants, check here . . . ☐		

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SAN DIEGO REPERTORY THEATRE (Grants \$)		If this amount includes foreign grants, check here . . . ☐

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SAN DIEGO RESCUE MISSION (Grants \$) If this amount includes foreign grants, check here . . . ☐	

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FRIENDS OF THE PACIFIC BEACH LIBRARY (Grants \$) If this amount includes foreign grants, check here . . . ☐	

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ALUMNI MISSION BEACH HIGH SCHOOL (Grants \$) If this amount includes foreign grants, check here . . . ☐		

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CARLSBAD BOYS AND GIRLS CLUB (Grants \$) If this amount includes foreign grants, check here . . . ☐		

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TOUSSAINT ACADEMY (Grants \$) If this amount includes foreign grants, check here . . . ☐	

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CASA FFAMILIAR (Grants \$) If this amount includes foreign grants, check here . . . ☐		

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FRIENDS OF SAN DIEGO AUDUBON (Grants \$) If this amount includes foreign grants, check here . . . ☐	

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COMMUNITY SOLUTIONS (Grants \$) If this amount includes foreign grants, check here . . . ☐	

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VARIOUS SEE LINE 1 ABOVE (Grants \$)	
If this amount includes foreign grants, check here . . . ☐	

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization
SOLEDAD CLUB

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number

95-3273154

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1001	Advertising and Promotion \$1086

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1005	Travel \$2400

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1009	Depreciation \$13928

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1012	Insurance \$8508

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1	VINCENT JONES MAINTENANCE \$24155

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 2	UTILITIES \$14963

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 3	TRASH \$11085

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 4	MAIN SUPPLIES \$10269

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 5	PROPERTY TAXES \$9632

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 6	SECURITY PATROL \$7505

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 7	REPAIRS AND MAINTENANCE \$6941

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 8	PARTY EXPENSES \$4205

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 9	YARD MAINTENANCE \$4193

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 10	FLOOR MAINTENANCE \$2620

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 11	MISCELLANEOUS MONDAY \$1684

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 12	VOLUNTEER GIFTS \$1326

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 13	OFFICE SUPPLIES \$1241

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 14	TELEPHONE \$1131

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 15	OTHER FEES \$480

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 16	CLEANING \$460

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 17	LICENSE AND PERMITS \$160

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 18	SUPPLIES \$130

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 19	MEMORIAL GIFTS \$50

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 20	BANK CHARGES \$49

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Assets 1002	Furniture and Fixtures - Beginning \$35166 Furniture and Fixtures - Ending \$29780

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Assets 1003	Machinery and Equipment - Beginning \$718 Machinery and Equipment - Ending \$25355

990 Schedule O, Supplemental Information

Return Reference	Explanation
Total Liabilities 1	DEFERRED BEQUEST HATFIELD - Beginning \$34837 DEFERRED BEQUEST HATFIELD - Ending \$34837

990 Schedule O, Supplemental Information

Return Reference	Explanation
Total Liabilities 2	RENT DEPOSIT - Beginning \$30253 RENT DEPOSIT - Ending \$23266

990 Schedule O, Supplemental Information

Return Reference	Explanation
Total Liabilities 3	SECURITY DEPOSITS - Beginning \$8300 SECURITY DEPOSITS - Ending \$7100

990 Schedule O, Supplemental Information

Return Reference	Explanation
Total Liabilities 4	PREPAID EXPENSE - Beginning \$-500 PREPAID EXPENSE - Ending \$-500

990 Schedule O, Supplemental Information

Return Reference	Explanation
Total Liabilities 5	HATFIELD TRUST - Beginning \$74977 HATFIELD TRUST - Ending \$77278

990 Schedule O, Supplemental Information

Return Reference	Explanation
Total Liabilities 6	ROUNDING - Beginning \$5 ROUNDING - Ending \$0