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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

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/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning 07-01-2019 , and ending 06-30-2020

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
COMMUNITY PARTNERS

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1000 NORTH ALAMEDA STREET NO 240

City or town, state or province, country, and ZIP or foreign postal code
LOS ANGELES, CA 90012

D Employer identification number

95-4302067

E Telephone number

(213) 346-3200

G Gross receipts \$ 89,389,562

F Name and address of principal officer:
PAUL J VANDEVENTER
1000 NORTH ALAMEDA STREET NO 240
LOS ANGELES, CA 90012

H(a) Is this a group return for subordinates?
☐ Yes ☒ No
H(b) Are all subordinates included?
☐ Yes ☐ No
If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.COMMUNITYPARTNERS.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1991

M State of legal domicile: CA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
COMMUNITY DEVELOPMENT AND SOCIAL ENTERPRISE ORGANIZATION.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 3 14

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 14

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 987

6 Total number of volunteers (estimate if necessary) 6 1,200

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0

7b Net unrelated business taxable income from Form 990-T, line 39 7b 0

Revenue

8 Contributions and grants (Part VIII, line 1h) 52,402,102 65,343,542

9 Program service revenue (Part VIII, line 2g) 3,114,319 4,540,639

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 511,196 577,646

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 130 0

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 56,027,747 70,461,827

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 6,953,008 8,979,606

14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 28,624,181 34,577,676

16a Professional fundraising fees (Part IX, column (A), line 11e) 73,870 178,267

16b Total fundraising expenses (Part IX, column (D), line 25) ▶4,255,978

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 19,362,627 23,794,401

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 55,013,686 67,529,950

19 Revenue less expenses. Subtract line 18 from line 12 1,014,061 2,931,877

Net Assets or Fund Balances

20 Total assets (Part X, line 16) 42,732,360 46,134,339

21 Total liabilities (Part X, line 26) 4,411,979 5,020,102

22 Net assets or fund balances. Subtract line 21 from line 20 38,320,381 41,114,237

Part II Signature Block

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

Sign Here

Signature of officer
MAMIE FUNAHASHI CFO
Type or print name and title

2021-01-13
Date

Paid Preparer Use Only

Print/Type preparer's name
Firm's name ▶ SINGERLEWAK LLP
Firm's address ▶ 10960 WILSHIRE BOULEVARD 7TH FLOOR
LOS ANGELES, CA 900243783

Preparer's signature
Date 2021-01-13
Check ☐ if self-employed
PTIN P00666808
Firm's EIN ▶ 95-2302617
Phone no. (310) 477-3924

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2019)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a	(Code:) (Expenses \$	4,300,000	including grants of \$	2,300,000	(Revenue \$)
See Additional Data					

4b	(Code:) (Expenses \$	4,176,958	including grants of \$	(Revenue \$	299,028)
See Additional Data					

4c	(Code:) (Expenses \$	3,146,133	including grants of \$	2,870,968	(Revenue \$)
See Additional Data					

(Code:) (Expenses \$	41,548,864	including grants of \$	3,808,638	(Revenue \$	4,241,611)
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OTHER PROJECTS FOCUS ON CIVIC AND PHILANTHROPIC ACTIVITIES THAT INCLUDES THE ARTS, EDUCATION, ENVIRONMENTAL SUSTAINABILITY, HEALTH, AND SOCIAL SERVICES TO BRING ABOUT POSITIVE CHANGE TO COMMUNITIES.

4d	Other program services (Describe in Schedule O.)				
(Expenses \$	41,548,864	including grants of \$	3,808,638	(Revenue \$	4,241,611)

4e	Total program service expenses ▶	53,171,955
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Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

		Yes	No
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 Yes	
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 Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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	No
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	No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	No
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):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29 Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	No
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	No
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	No
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	No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
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	
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	No
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	No
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.	38 Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 760	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c Yes	

Part V **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

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 987			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No	
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		No	
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		No	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No	
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		No	
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).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No	
d If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		No	
9 Sponsoring organizations maintaining donor advised funds.				
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		No	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No	
10 Section 501(c)(7) organizations. Enter:				
a Initiation fees and capital contributions included on Part VIII, line 12	10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11 Section 501(c)(12) organizations. Enter:				
a Gross income from members or shareholders	11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a			
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	13b			
c Enter the amount of reserves on hand	13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		No	
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b			
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 720, Schedule N.	15		No	
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No	

Part VI

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	14	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
b	Enter the number of voting members included in line 1a, above, who are independent	14	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
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	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **CA**

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☒ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
►MAMIE FUNAHASHI CFO 1000 N ALAMEDA ST STE 240 LOS ANGELES, CA 90012 (213) 346-3200

Part VII

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

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

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

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

See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BONNIE BOSWELL BOARD MEMBER	2.00	X						0	0	0
(2) ANDREA CAPACHIETTI BOARD MEMBER	2.00	X						0	0	0
(3) STEVEN J COBB BOARD MEMBER	2.00	X						0	0	0
(4) ELADIO CORREA BOARD MEMBER	2.00	X						0	0	0
(5) OSCAR E CRUZ BOARD MEMBER	2.00	X						0	0	0
(6) VICTOR DE LA CRUZ JD BOARD MEMBER	2.00	X						0	0	0
(7) CHARLES J HAMILTON III ESQ BOARD MEMBER	2.00	X						0	0	0
(8) IRWIN J JAEGER BOARD MEMBER	2.00	X						0	0	0
(9) RIGIO J SABORIO BOARD MEMBER	2.00	X						0	0	0
(10) ANI ZONNEVELD BOARD MEMBER	2.00	X						0	0	0
(11) ANGE-MARIE HANCOCK PHD EXECUTIVE COMMITTEE - PAST CHAIR	10.00	X		X				0	0	0
(12) CHRISTOPHER P KEARLEY EXECUTIVE COMMITTEE - TREASURER	10.00	X		X				0	0	0
(13) HELEN B KIM EXECUTIVE COMMITTEE - SECRETARY	5.00	X		X				0	0	0
(14) PERRY C PARKS III EXECUTIVE COMMITTEE - CHAIR	5.00	X		X				0	0	0
(15) MAMIE FUNAHASHI CHIEF FINANCIAL OFFICER	50.00			X				214,426	0	38,021
(16) PAUL VANDEVENTER PRESIDENT & CEO	50.00			X				366,733	0	66,796
(17) PATRICK BALL DIR OF RESEARCH, HUMAN RIGHTS DATA	40.00					X		190,429	0	26,439

Part VII

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	1,516,646	0	198,247

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 7

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
CHAPTER TWO INC 8929 SOUTH SEPULVEDA BLVD 405 LOS ANGELES, CA 90045	CONSULTING SERVICE	500,109
THE CALIFORNIA ENDOWMENT 1000 N ALAMEDA ST LOS ANGELES, CA 90012	RENT	491,163
DESERT VISTA CONSULTING 10002 N 28TH PLACE PHOENIX, AZ 85028	CONSULTING SERVICE	251,195
MASTERS POLICY CONSULTING 80 N RAYMOND AVE 207 PASADENA, CA 91103	CONSULTING SERVICE	177,540
PATRICIA E POWERS, 4907 SECLUDED OAKS LANE CARMICHAEL, CA 95608	CONSULTING SERVICE	138,105

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 13

Form 990 (2019)										Page 9		
Part VIII Statement of Revenue												
Check if Schedule O contains a response or note to any line in this Part VIII <input type="checkbox"/>												
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514			
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .					1a						
	b Membership dues . . .					1b	86,407					
	c Fundraising events . . .					1c	362,917					
	d Related organizations					1d						
	e Government grants (contributions)					1e	22,459,580					
	f All other contributions, gifts, grants, and similar amounts not included above					1f	42,434,638					
	g Noncash contributions included in lines 1a - 1f:\$					1g	331,594					
	h Total. Add lines 1a-1f ▶					65,343,542						
Program Service Revenue						Business Code						
	2a PROGRAM SERVICES					900099	2,750,177	2,750,177				
	b CONTRACTS					900099	1,716,432	1,716,432				
	c PROGRAM TUITION/MERCH.					900099	74,030	74,030				
	d											
	e											
	f All other program service revenue.											
	g Total. Add lines 2a-2f. ▶					4,540,639						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶					512,839				512,839		
	4 Income from investment of tax-exempt bond proceeds ▶											
	5 Royalties ▶											
						(i) Real		(ii) Personal				
	6a Gross rents					6a						
	b Less: rental expenses					6b						
	c Rental income or (loss)					6c						
	d Net rental income or (loss) ▶											
						(i) Securities		(ii) Other				
	7a Gross amount from sales of assets other than inventory					7a	18,468,752					
	b Less: cost or other basis and sales expenses					7b	18,398,429	5,516				
	c Gain or (loss)					7c	70,323	-5,516				
	d Net gain or (loss) ▶					64,807				64,807		
	8a Gross income from fundraising events (not including \$ 362,917 of contributions reported on line 1c). See Part IV, line 18					8a	523,790					
	b Less: direct expenses					8b	523,790					
	c Net income or (loss) from fundraising events . . . ▶					0						
	9a Gross income from gaming activities. See Part IV, line 19					9a						
	b Less: direct expenses					9b						
	c Net income or (loss) from gaming activities . . . ▶											
	10a Gross sales of inventory, less returns and allowances . . .					10a						
b Less: cost of goods sold . . .					10b							
c Net income or (loss) from sales of inventory . . . ▶												
Miscellaneous Revenue					Business Code							
11a												
b												
c												
d All other revenue												
e Total. Add lines 11a-11d ▶												
12 Total revenue. See instructions ▶					70,461,827		4,540,639	0	577,646			

Form 990 (2019)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	7,959,348	7,959,348		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	973,674	973,674		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	46,584	46,584		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	712,750	220,319	492,431	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	28,182,729	19,709,595	5,113,020	3,360,114
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	840,481	593,481	145,720	101,280
9 Other employee benefits	2,533,516	1,759,373	475,525	298,618
10 Payroll taxes	2,308,200	1,618,717	412,134	277,349
11 Fees for services (non-employees):				
a Management				
b Legal	56,284	19,287	36,997	
c Accounting	83,309		83,309	
d Lobbying	61,557	61,557		
e Professional fundraising services. See Part IV, line 17	178,267			178,267
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	11,973,423	11,166,743	772,456	34,224
12 Advertising and promotion	82,514	210	82,304	
13 Office expenses	696,265	475,587	220,678	
14 Information technology	101,423	63,993	37,430	
15 Royalties				
16 Occupancy	1,838,365	1,470,692	367,673	
17 Travel	1,417,844	1,213,143	204,701	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,131,236	988,416	142,820	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	130,239	270	129,969	
23 Insurance	176,143	7,999	168,144	
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.)				
a FUNDS DISBURSED TO SEPA	1,843,571	1,831,033	12,538	
b PROGRAM SUPPLIES	906,036	905,626	410	
c HONORARIA	734,118	719,240	14,878	
d POSTAGE & PRINTING	242,676	208,606	34,070	
e All other expenses	2,319,398	1,158,462	1,154,810	6,126
25 Total functional expenses. Add lines 1 through 24e	67,529,950	53,171,955	10,102,017	4,255,978
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	9,263,218	1	13,915,556
	2 Savings and temporary cash investments	25,470	2	593,117
	3 Pledges and grants receivable, net	15,826,024	3	14,213,280
	4 Accounts receivable, net		4	
	5 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	658,742	9	576,315
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 882,878		
	b Less: accumulated depreciation	10b 573,667	298,248	10c 309,211
	11 Investments—publicly traded securities	14,882,789	11	14,741,256
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,777,869	15	1,785,604
16 Total assets. Add lines 1 through 15 (must equal line 34)	42,732,360	16	46,134,339	
Liabilities	17 Accounts payable and accrued expenses	4,411,979	17	5,020,102
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	4,411,979	26	5,020,102
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	2,878,387	27	4,512,109
	28 Net assets with donor restrictions	35,441,994	28	36,602,128
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	38,320,381	32	41,114,237
33 Total liabilities and net assets/fund balances	42,732,360	33	46,134,339	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	70,461,827
2	Total expenses (must equal Part IX, column (A), line 25)	2	67,529,950
3	Revenue less expenses. Subtract line 2 from line 1	3	2,931,877
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	38,320,381
5	Net unrealized gains (losses) on investments	5	-138,021
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	41,114,237

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a 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 compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b 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 audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	Yes	

Additional Data

Software ID:
Software Version:
EIN: 95-4302067
Name: COMMUNITY PARTNERS

Form 990 (2019)

Form 990, Part III, Line 4a:

CALIFORNIA ACCOUNTABLE COMMUNITIES FOR HEALTH INITIATIVE: CALIFORNIA ACCOUNTABLE COMMUNITIES FOR HEALTH INITIATIVE IS A POPULATION HEALTH MODEL THAT LINKS HEALTH CARE SYSTEMS, COMMUNITY RESOURCES AND SOCIAL SERVICES WITH PRIMARY PREVENTION APPROACHES IN A GEOGRAPHIC REGION TO ADDRESS A PARTICULAR HEALTH NEED, SUCH AS CHRONIC DISEASE, ON A COMMUNITY-WIDE BASIS.

Form 990, Part III, Line 4b:

SAFE PLACE FOR YOUTH:SAFE PLACE FOR YOUTH'S MISSION IS TO FIND, STABILIZE, AND ASSIST HOMELESS YOUTH UNDER THE AGE OF 25 AND IMPROVE THEIR LIVES.

Form 990, Part III, Line 4c:

F5LA ECE PAF:F5LA ECE PAF IS A PARTNERSHIP WITH FIRST 5 LOS ANGELES TO WORK WITH POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION.

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

COMMUNITY PARTNERS

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number

95-4302067

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

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).)
- 3☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4☐ 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.)
- 6☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7☒ 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.)
- 9☐ An agricultural research organization described in **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:
- 10☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11☐ 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.
- a☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b☐ **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.**
- 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.**
- d☐ **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.**
- e☐ 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
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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 failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	39,430,724	38,285,416	44,520,201	52,402,102	65,343,542	239,981,985
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge..						
4	Total. Add lines 1 through 3	39,430,724	38,285,416	44,520,201	52,402,102	65,343,542	239,981,985
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . .						20,653,854
6	Public support. Subtract line 5 from line 4.						219,328,131

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4. . .	39,430,724	38,285,416	44,520,201	52,402,102	65,343,542	239,981,985
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	174,167	316,782	374,213	419,136	512,839	1,797,137
9	Net income from unrelated business activities, whether or not the business is regularly carried on . . .						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .						
11	Total support. Add lines 7 through 10						241,779,122
12	Gross receipts from related activities, etc. (see instructions)					12	15,602,532

13 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) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14	Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	90.710 %
15	Public support percentage for 2018 Schedule A, Part II, line 14	15	88.700 %

16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a 10%-facts-and-circumstances test—2019. 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 organization ☐

b 10%-facts-and-circumstances test—2018. 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 supported organization ☐

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b. .						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6. . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 Total support. (Add lines 9, 10c, 11, and 12.) . .						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV

Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section 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 organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section 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 instructions):		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2 Activities Test. Answer (a) and (b) below.		
a 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? <i>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.</i>		
b 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? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations			
1 <input type="checkbox"/> Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.			
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		
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		
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):	1		
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		
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		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
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		
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

Additional Data

Software ID:
Software Version:
EIN: 95-4302067
Name: COMMUNITY PARTNERS

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).

Facts And Circumstances Test

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2019

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of the organization COMMUNITY PARTNERS	Employer identification number 95-4302067
--	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")	
2	Political campaign activity expenditures (see instructions)	▶ \$
3	Volunteer hours for political campaign activities (see instructions)	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV.	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.	

	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1					
2					
3					
4					
5					
6					

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	
Not over \$500,000	20% of the amount on line 1e.	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	
Over \$17,000,000	\$1,000,000.	
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-		
i Subtract line 1f from line 1c. If zero or less, enter -0-		
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?	Yes		130
d	Mailings to members, legislators, or the public?	Yes		25,566
e	Publications, or published or broadcast statements?	Yes		352
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		29,099
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		6,410
i	Other activities?		No	
j	Total. Add lines 1c through 1i			61,557
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
PART II-B, LINE 1:	- CA STATE LOBBYING: AB 130, AB 166, AB 285, AB 302, AB 539, AB 751, AB 891, AB 1092, AB 1350, AB 1482, AB 1593, AB 1645, AB 2176, AB 2200, AB 2360, AB 2835, AB 3213, AB 3300, HB 822, SB 1, SB 50, SB 72, SB 127, SB 210, SB 218, SB 337, SB 354, SB 400, SB 616, SB 732, SB 743, SB 961, SB 708, SB 1044 - FEDERAL LOBBYING: HR 2464, HR 3398, HR 5855, HR 7085, IMMIGRATION, STIMULUS PACKAGE, FAMILY ACT - LA CITY LOBBYING: AIR QUALITY MEASURE, METRO TRANSIT, VISION 2022, AFFORDABLE HOUSING, SUSTAINABILITY PLAN, SIDEWALK PROGRAM, DEFUND THE POLICE, RAIL TO RIVER CORRIDOR PROJECT

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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

2019

Open to Public Inspection

Name of the organization
COMMUNITY PARTNERS

Employer identification number
95-4302067

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	1	
2 Aggregate value of contributions to (during year)	15,400	
3 Aggregate value of grants from (during year)	308	
4 Aggregate value at end of year	63,742	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☒ Yes ☐ No

Part II

Conservation Easements.
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

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 organization's accounting for conservation easements.

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ► \$

(ii) Assets included in Form 990, Part X ► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ► \$

b Assets included in Form 990, Part X ► \$

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

Cat. No. 52283D Schedule D (Form 990) 2019

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

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? . . .

☐ Yes

☐ No

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.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table:

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		26,113	22,027	4,086
d Equipment		856,765	551,640	305,125
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				309,211

Schedule D (Form 990) 2019

Part VII

Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII

Investments—Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.) ▶		

Part IX

Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) ▶	

Part X

Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

☒

Schedule D (Form 990) 2019

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	71,285,874
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-138,021
b	Donated services and use of facilities	2b	438,278
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	523,790
e	Add lines 2a through 2d	2e	824,047
3	Subtract line 2e from line 1	3	70,461,827
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
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.)	5	70,461,827

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	68,492,018
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	438,278
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	523,790
e	Add lines 2a through 2d	2e	962,068
3	Subtract line 2e from line 1	3	67,529,950
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
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	67,529,950

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 95-4302067
Name: COMMUNITY PARTNERS

Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	THE ORGANIZATION IS ORGANIZED AS A NOT-FOR-PROFIT ORGANIZATION EXEMPT FROM INCOME TAXES UNDER THE INTERNAL REVENUE CODE SECTION 501(C)(3), AND FROM FRANCHISE TAXES UNDER SECTION 23710(D) OF THE CALIFORNIA REVENUE AND TAXATION CODE, EXCEPT WITH RESPECT TO ANY UNRELATED BUSINESS INCOME. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION, AND HAS CONCLUDED THAT, AS OF JUNE 30, 2020 AND 2019, THERE ARE NO UNCERTAIN POSITIONS TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS.

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS:	SPECIAL EVENT EXPENSES 523,790.

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS:	SPECIAL EVENT EXPENSES 523,790.

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
COMMUNITY PARTNERS

Employer identification number
95-4302067

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
See Add'l Data					
3a Sub-total	0	8			10,329
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	8			10,329

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,	SUPPORT LOCAL COMMUNITIES IN VIETNAM.	21,200				
		EUROPE (INCLUDING ICELAND & GREENLAND)	CLEAN TECH OPEN AWARD	10,000				
		EAST ASIA AND THE PACIFIC	GENERAL GRANT FOR PROJECT'S ANNUAL EVENT	7,500				

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **3**
- 3 Enter total number of other organizations or entities **0**

Part III	Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
-----------------	---

Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* . ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).* ☐ Yes ☒ No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2:	GRANTEE CERTIFIES THAT THEY DO NOT DEAL WITH ANYONE SUBJECT TO SANCTIONS FROM THE OFFICE OF FOREIGN ASSETS CONTROL (OFAC) OF THE US DEPARTMENT OF THE TREASURY, ANYONE KNOWN TO SUPPORT TERRORISM, OR ANYONE TO HAVE VIOLATED OFAC SANCTIONS. SIMILAR TO DOMESTIC GRANTEES, FOREIGN GRANTEES ARE MONITORED THROUGH REVIEW OF FINANCIAL AND PROGRAM REPORTS, ROUTINE INTERACTION WITH AND OVERSIGHT OF PROJECT STAFF ACTIVITY AND SITE VISITS AS NEEDED.

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART III ACCOUNTING METHOD:	

Additional Data

Software ID:
Software Version:
EIN: 95-4302067
Name: COMMUNITY PARTNERS

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
NORTH AMERICA		5	PROGRAM SERVICES	CONSULTING	6,255
EUROPE		2	PROGRAM SERVICES	CONSULTING	1,050

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN		1	PROGRAM SERVICES	CONSULTING	3,024

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SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
COMMUNITY PARTNERS

Employer identification number
95-4302067

Part I

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☒ Mail solicitations

e

☒ Solicitation of non-government grants

b

☒ Internet and email solicitations

f

☒ Solicitation of government grants

c

☐ Phone solicitations

g

☒ Special fundraising events

d

☐ In-person solicitations

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes ☐ No

b

If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
VELOCITY INK LLC 9157 CAMINO REAL SAN GABRIEL, CA 91755	GRANTWRITING		No	1,555,180	45,500	1,509,680
KRISTEN A GRIMM 2604 N BEACHWOOD DR 1 LOS ANGELES, CA 90068	GRANTWRITING		No	1,441,111	9,719	1,431,392
MELISSA DAVIS 4632 141ST COURT SE BELLEVUE, WA 98006	GRANTWRITING		No	1,315,552	9,283	1,306,270
JMP GRANTS CONSULTING 3637 GLENDON AVE 107 LOS ANGELES, CA 90034	GRANTWRITING		No	627,280	13,500	613,780
CECILY LERNER CONSULTING 17926 MARTHA ST ENCINO, CA 91316	GRANTWRITING		No	438,739	35,000	403,739
JUDITH SPIEGEL 4321 KENYON AVE LOS ANGELES, CA 90066	GRANTWRITING		No	357,259	28,500	328,759
ADAM LEWIS SOMERS PO BOX 187 SANTA PAULA, CA 93061	GRANTWRITING		No	261,790	5,475	256,315
MARIA PRICHARD 1400 N CORONADO ST LOS ANGELES, CA 90026	GRANTWRITING		No	239,300	13,000	226,300
LILIAN CONOVER 3848 LOS FELIZ BLVD 23 LOS ANGELES, CA 90027	GRANTWRITING		No	113,515	6,990	106,525
JENNIFER WISHNER PO BOX 176 SEAL BEACH, CA 90740	GRANTWRITING		No	109,000	11,300	97,700
Total				6,458,726	178,267	6,280,460

3

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

CA

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

Cat. No. 50083H

Schedule G (Form 990 or 990-EZ) 2019

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		NATIONAL NETWORK OF HOSPITALS (event type)	OPEN NEWS (event type)	80 (total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	147,240	133,387	606,080	886,707
	2 Less: Contributions	146,912	38,937	177,068	362,917
	3 Gross income (line 1 minus line 2)	328	94,450	429,012	523,790
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	328	20,981	56,764	78,073
	7 Food and beverages		44,265	84,430	128,695
	8 Entertainment			174,512	174,512
	9 Other direct expenses		29,204	113,306	142,510
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				523,790
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				0

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ►

Address ►

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.

c If "Yes," enter name and address of the third party:

Name ►

Address ►

16 Gaming manager information:

Name ►

Gaming manager compensation ► \$

Description of services provided ►

☐ Director/officer

☐ Employee

☐ Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference

Explanation

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service
Name of the organization
COMMUNITY PARTNERS

Employer identification number

95-4302067

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 73

3 Enter total number of other organizations listed in the line 1 table 62

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
See Additional Data Table					
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2:	GRANTEES ARE MONITORED THROUGH REVIEW OF FINANCIAL AND PROGRAM REPORTS, ROUTINE INTERACTION WITH AND OVERSIGHT OF PROJECT STAFF ACTIVITY, AND SITE VISITS AS NEEDED. INDIVIDUAL SCHOLARSHIP APPLICANTS ARE REVIEWED AND SELECTED BY A SELECTION COMMITTEE. ONCE A SCHOLARSHIP RECIPIENT HAS BEEN SELECTED, A SCHOLARSHIP AWARD LETTER ALONG WITH PAYMENT IS PROVIDED TO THE RECIPIENT.

Additional Data

Software ID:
Software Version:
EIN: 95-4302067
Name: COMMUNITY PARTNERS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD CARE RESOURCE CENTER INC 20001 PRAIRIE ST CHATSWORTH CA 91311 CHATSWORTH, CA 91311	34-1601127	501(C)(3)	472,670		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION
ADVANCEMENT PROJECT 1910 W SUNSET BLVD SUITE 500 LOS ANGELES, CA 90026	95-4835230	501(C)(3)	405,000		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION 350 SOUTH BIXEL STREET 250 LOS ANGELES, CA 90017	95-2597392	501(C)(3)	350,000		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION
CHILDREN NOW 1404 FRANKLIN ST SUITE 700 OAKLAND, CA 94612	94-3059243	501(C)(3)	325,000		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW VENTURE FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	20-5806345	501(C)(3)	280,000		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION
CITY OF LONG BEACH PO BOX 630 LONG BEACH, CA 908420001		GOV'T	200,089		CASH GRANT		CALIFORNIA ACCOUNTABLE COMMUNITIES FOR HEALTH INITIATIVE PROGRAM: IMPROVING HEALTH CARE SYSTEM AND POLICIES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRESNO METRO MINISTRY 4270 N BLACKSTONE 212 FRESNO, CA 937261909	94-2181848	501(C)(3)	200,000		CASH GRANT		CALIFORNIA ACCOUNTABLE COMMUNITIES FOR HEALTH INITIATIVE PROGRAM: IMPROVING HEALTH CARE SYSTEM AND POLICIES
HEALTH EDUCATION COUNCIL 3950 INDUSTRIAL BLVD 600 WEST SACRAMENTO, CA 95691	68-0249296	501(C)(3)	200,000		CASH GRANT		CALIFORNIA ACCOUNTABLE COMMUNITIES FOR HEALTH INITIATIVE PROGRAM: IMPROVING HEALTH CARE SYSTEM AND POLICIES

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LACUSC MEDICAL CENTER FOUNDATION 1200 N STATE STREET STE 1008 LOS ANGELES, CA 90033	95-4192908	501(C)(3)	200,000		CASH GRANT		CALIFORNIA ACCOUNTABLE COMMUNITIES FOR HEALTH INITIATIVE PROGRAM: IMPROVING HEALTH CARE SYSTEM AND POLICIES
NORTH COAST OPPORTUNITIES INC 413 NORTH STATE ST UKIAH, CA 95482	94-1671958	501(C)(3)	200,000		CASH GRANT		CALIFORNIA ACCOUNTABLE COMMUNITIES FOR HEALTH INITIATIVE PROGRAM: IMPROVING HEALTH CARE SYSTEM AND POLICIES

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SAN DIEGO HEALTHCARE QUALITY COLLABORATIVE PO BOX 230397 ENCINITAS, CA 92024	46-5359485	501(C)(3)	200,000		CASH GRANT		CALIFORNIA ACCOUNTABLE COMMUNITIES FOR HEALTH INITIATIVE PROGRAM: IMPROVING HEALTH CARE SYSTEM AND POLICIES
SANTA CLARA COUNTY PUBLIC HEALTH DEPARTMENT 1775 STORY RD SAN JOSE, CA 95122	94-6000533	GOV'T	200,000		CASH GRANT		CALIFORNIA ACCOUNTABLE COMMUNITIES FOR HEALTH INITIATIVE PROGRAM: IMPROVING HEALTH CARE SYSTEM AND POLICIES

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SONOMA COUNTY 1450 NEOTOMAS SUITE 200 SANTA ROSA, CA 95405		GOV'T	200,000		CASH GRANT		CALIFORNIA ACCOUNTABLE COMMUNITIES FOR HEALTH INITIATIVE PROGRAM: IMPROVING HEALTH CARE SYSTEM AND POLICIES
THE NORTH COAST HEALTH IMPROVEMENT AND INFORMATION NETWORK 2662 HARRIS ST EUREKA, CA 95503	27-4520226	501(C)(3)	200,000		CASH GRANT		CALIFORNIA ACCOUNTABLE COMMUNITIES FOR HEALTH INITIATIVE PROGRAM: IMPROVING HEALTH CARE SYSTEM AND POLICIES

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TIDES CENTER 1014 TORNEY AVE SAN FRANCISCO, CA 94129	94-3213100	501(C)(3)	200,000		CASH GRANT		CALIFORNIA ACCOUNTABLE COMMUNITIES FOR HEALTH INITIATIVE PROGRAM: IMPROVING HEALTH CARE SYSTEM AND POLICIES
YWCA SAN GABRIEL VALLEY 943 NORTH GRAND AVE COVINA, CA 91724	95-1641967	501(C)(3)	200,000		CASH GRANT		CALIFORNIA ACCOUNTABLE COMMUNITIES FOR HEALTH INITIATIVE PROGRAM: IMPROVING HEALTH CARE SYSTEM AND POLICIES

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CHILD 360 515 SOUTH FIGUEROA ST SUITE 900 LOS ANGELES, CA 90071	22-3902958	501(C)(3)	200,000		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION
CENTRAL CITY ASSOCIATION 626 WILSHIRE BLVD 850 LOS ANGELES, CA 90017	95-0691090	501(C)(3)	181,730		CASH GRANT		SUPPORT THE FOUNDATION TO IMPROVE THE CONNECTIVITY, ACCESSIBILITY, AND EXPERIENCE WHO ENLIVEN DOWNTOWN LA.

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VIOLINS OF HOPE 10724 WILSHIRE BL 606 LOS ANGELES, CA 90024	81-3775463	N/A	156,581		CASH GRANT		SUPPORT PUBLIC EDUCATION ABOUT THE HOLOCAUST THROUGH MUSIC AND CULTURE USING VIOLINS, VIOLAS AND CELLOS.
PROSOCIAL 1001 GAYLEY AVE 241500 LOS ANGELES, CA 90024	20-8962064	CORPORATION	145,200		CASH GRANT		SUPPORT PUBLIC ENGAGEMENT CAMPAIGNS IN THE PURSUIT OF SUSTAINABLE SOCIAL IMPACT ON A WIDE VARIETY OF ISSUES, SUCH AS HEALTH, EDUCATION, THE ENVIRONMENT AND HUMAN RIGHTS

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ALLIANCE FOR SOUTHERN CALIFORNIA INNOVATION 87 N RAYMOND AVE 200 PASADENA, CA 91103	82-1726203	501(C)(3)	142,928		CASH GRANT		SUPPORT, ENERGIZE AND CONNECT THE SOCIAL NODES, THEREBY INCREASING ECONOMIC DEVELOPMENT IN EACH REGION.
CALIFORNIA CHILD CARE RESOURCE & REFERRAL NETWORK 1182 MARKET ST STE 300 SAN FRANCISCO, CA 94102	94-2718807	501(C)(3)	125,986		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION

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THE NATIONAL THEATRE FOR CHILDREN INC 6305 SANDBURG RD 100 MINEAPOLIS, MN 55427	41-1381625	501(C)(3)	116,625		CASH GRANT		SUPPORT INTERACTIVE, EDUCATIONAL THEATRE PROGRAMMING TO PROVIDE ENRICHMENT EDUCATION ON SOCIETAL ISSUES.
MY529 60 400 WEST SALT LAKE CITY, UT 841011284	87-0680188	CORPORATION	107,990		CASH GRANT		SUPPORT LOCAL STUDENTS WITH A SEAMLESS PATHWAY FROM PRESCHOOL THROUGH COLLEGE.

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MERCED COUNTY DEPARTMENT OF PUBLIC HEALTH 260 E 15TH STREET MERCED, CA 95341	94-6000521	GOV'T	100,000		CASH GRANT		CALIFORNIA ACCOUNTABLE COMMUNITIES FOR HEALTH INITIATIVE PROGRAM: IMPROVING HEALTH CARE SYSTEM AND POLICIES
THE EDUCATION TRUST WEST 1250 H ST NW 700 WASHINGTON, DC 20005	52-1982223	501(C)(3)	100,000		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION

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THE GRANTSMANSHIP CENTER 350 SOUTH BIXEL ST STE 110 LOS ANGELES, CA 90017	95-4073138	501(C)(3)	93,975		CASH GRANT		SUPPORT THE POSITIVE IMPACT OF SMALL TO MEDIUM-SIZE NONPROFITS IN LOS ANGELES COUNTY
EVERYCHILD CALIFORNIA 1107 2ND ST 320 SACRAMENTO, CA 95814	93-1187319	501(C)(3)	81,784		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION

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INNERCITY STRUGGLE 2811 WHITTIER BLVD LOS ANGELES, CA 90023	27-2133211	501(C)(3)	75,000		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION
CHILD CARE LAW CENTER 445 CHURCH ST SAN FRANCISCO, CA 94114	94-2959973	501(C)(3)	75,000		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION

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COMMUNITY COALITION 8101 SOUTH VERMONT AVE LOS ANGELES, CA 90044	95-4298811	501(C)(3)	75,000		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION
COUNCIL FOR A STRONG AMERICA 1212 NEW YORK AVE NW SUITE 300 WASHINGTON, DC 20005	13-3840271	501(C)(3)	75,000		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION

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MOMSRISING EDUCUATION FUND 12001 BEL-RED ROAD 100B BELLVUE, CA 98005	20-4448446	501(C)(3)	75,000		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION
UNITED WAYS OF CALIFORNIA 1107 FAIR OAKS AVE 12 SOUTH PASADENA, CA 91030	94-1646369	501(C)(3)	75,000		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION

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HARBOR COMMUNITY CLINIC INC 593 W 6TH ST SAN PEDRO, CA 90731	23-7103245	501(C)(3)	50,000		CASH GRANT		PILOT PROGRAM TO IMPROVE HEALTH OUTCOMES OF UNDERSERVED CHILDREN WITH ASTHMA
SILICON VALLEY LEADERSHIP GROUP 2001 GATEWAY PLACE SUITE 101E SAN JOSE, CA 95110	94-2460352	501(C)(3)	50,000		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION

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LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE 1124 W CARSON ST TORRANCE, CA 90502	95-2138184	501(C)(3)	50,000		CASH GRANT		PILOT PROGRAM TO IMPROVE HEALTH OUTCOMES OF UNDERSERVED CHILDREN WITH ASTHMA
AEROSHIELD MATERIALS INC 21 BROOKLINE ST UNIT 202 CAMBRIDGE, MA 02139	84-3097936	CORPORATION	50,000		CASH GRANT		PROGRAM DEVELOPING CLEANTECH SOLUTIONS

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CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST STE 400 LOS ANGELES, CA 90012	95-3510055	501(C)(3)	45,254		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION
ABEL AND ASSOCIATES 700 S FLOWER STREET STE 700 LOS ANGELES, CA 90017	95-3287646	CORPORATION	44,499		CASH GRANT		SUPPORT ECONOMIC DEVELOPMENT AND PUBLIC POLICY IN CALIFORNIA

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UCLA LUSKIN SCHOOL OF PUBLIC AFFAIRS 43711C SCHOOL OF PUBLIC AFFAIRS BLDG LOS ANGELES, CA 900951656	95-6006143	GOV'T	40,000		CASH GRANT		FELLOWSHIPS AND INTERNSHIPS FOR GRADUATE STUDENTS AT UCLA LUSKIN SCHOOL
HILLTOP COFFEE & KITCHEN 4427 W SLAUSON AVE LOS ANGELES, CA 90043	82-1552469	N/A	38,164		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19

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VISIONALITY PARTNERS PO BOX 23223 VENTURA, CA 93002	46-4928050	CORPORATION	34,705		CASH GRANT		SUPPORT VICTIMS OF CALIFORNIA FIRES , MUDSLIDES AND MASS SHOOTING
DELICIOUS SOUTHERN CUISINE 4371 CRENSHAW BLVD UNIT D LOS ANGELES, CA 90008	45-3692288	N/A	34,125		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19

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SWIFT LLC 4279 1/2 CRENSHAW BLVD LOS ANGELES, CA 90008	84-1727647	CORPORATION	33,335		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19
ST MARY'S EPISCOPAL CHURCH 961 S MARIPOSA AVE LOS ANGELES, CA 90006	95-1856331	501(C)(3)	32,250		CASH GRANT		TROJAN SHELTER GRANT: SHELTER FOR LOS ANGELES STUDENTS EXPERIENCING HOMELESSNESS

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FRESH AND MEATY BURGERS INC 3016 W FLORENCE AVE LOS ANGELES, CA 90043	86-1125854	CORPORATION	31,741		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19
LOS ANGELES UNIFIED SCHOOL DISTRICT 333 S BEAUDRY AVE LOS ANGELES, CA 900171466	95-6001908	GOV'T	31,260		CASH GRANT		SUPPORT LOCAL SCHOOLS IN HEALTH LIVING ACTIVE LIVING INITIATIVES

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EL MIGUELENO INC 2301 S VERMONT LOS ANGELES, CA 90007	27-1266328	N/A	29,030		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19
BALWIN HILLS WILD WINGS LLC 3939 CRENSHAW BLVD UNIT E LOS ANGELES, CA 90008	27-2489242	CORPORATION	28,010		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19

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PRESIDIO FOODS INC 3411 WESTMOUNT AVE LOS ANGELES, CA 90043	46-1043909	CORPORATION	27,290		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19
PACOIMA BEAUTIFUL 13520 VAN NUYS BLVD SUITE 3200 PACOIMA, CA 91331	95-4770745	501(C)(3)	27,000		CASH GRANT		2018 JUST TRANSIT CHALLENGE BUS SHELTER BLITZ: IMPROVE PUBLIC TRANSPORTATION IN LOCAL COMMUNITIES

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TENNESSEE HIGHER EDUCATION INITIATIVE 1006 SHELBY AVENUE NASHVILLE, TN 37206	45-4531767	501(C)(3)	25,000		CASH GRANT		HIGHER EDUCATION IN PRISON COHORT PROGRAM: PROVIDES COLLEGE EDUCATION RESOURCES TO INCARCERATED INDIVIDUALS
CAMPUS WITHIN WALLS 109 CAMPUS DR ALBERTA, VA 23821	52-1238450	501(C)(3)	25,000		CASH GRANT		HIGHER EDUCATION IN PRISON COHORT PROGRAM: PROVIDES COLLEGE EDUCATION RESOURCES TO INCARCERATED INDIVIDUALS

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FEATHER RIVER COLLEGE 570 GOLDEN EAGLE AVE QUINCY, CA 95971	68-0188281	501(C)(3)	25,000		CASH GRANT		HIGHER EDUCATION IN PRISON COHORT PROGRAM: PROVIDES COLLEGE EDUCATION RESOURCES TO INCARCERATED INDIVIDUALS
PRISON NEIGHBORHOOD ARTS AND EDUCATION PROJECT 2040 N MILWAUKEE AVE CHICAGO, IL 60647	23-7034689	501(C)(3)	25,000		CASH GRANT		HIGHER EDUCATION IN PRISON COHORT PROGRAM: PROVIDES COLLEGE EDUCATION RESOURCES TO INCARCERATED INDIVIDUALS

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FREEDOM EDUCATION PROJECT PUGET SOUND 918 S HORTON ST 912 SEATTLE, WA 98134	45-5291038	501(C)(3)	25,000		CASH GRANT		HIGHER EDUCATION IN PRISON COHORT PROGRAM: PROVIDES COLLEGE EDUCATION RESOURCES TO INCARCERATED INDIVIDUALS
SACRAMENTO STATE PRISON EDUCATION PROGRAM 6000 J ST RM 2104 SACRAMENTO, CA 95819	94-3001359	501(C)(3)	25,000		CASH GRANT		HIGHER EDUCATION IN PRISON COHORT PROGRAM: PROVIDES COLLEGE EDUCATION RESOURCES TO INCARCERATED INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHASTA COLLEGE STEP-UP PROGRAM PO BOX 496006 REDDING, CA 96049	68-0363349	501(C)(3)	25,000		CASH GRANT		HIGHER EDUCATION IN PRISON COHORT PROGRAM: PROVIDES COLLEGE EDUCATION RESOURCES TO INCARCERATED INDIVIDUALS
BOSTON UNIVERSITY 1010 COMMONWEALTH AVE BOSTON, MA 02215	04-2103547	501(C)(3)	25,000		CASH GRANT		HIGHER EDUCATION IN PRISON COHORT PROGRAM: PROVIDES COLLEGE EDUCATION RESOURCES TO INCARCERATED INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAWAII STATE DEPARTMENT OF PUBLIC SAFETY 919 ALA MOANA BLVD 405 HONOLULU, HI 96814	99-6001081	GOV'T	25,000		CASH GRANT		HIGHER EDUCATION IN PRISON COHORT PROGRAM: PROVIDES COLLEGE EDUCATION RESOURCES TO INCARCERATED INDIVIDUALS
NORTH CAROLINA FIELD MINISTER PROGRAM 120 S WINGATE AVE WAKE FOREST, NC 27587	56-0649251	501(C)(3)	25,000		CASH GRANT		HIGHER EDUCATION IN PRISON COHORT PROGRAM: PROVIDES COLLEGE EDUCATION RESOURCES TO INCARCERATED INDIVIDUALS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
QUINNIPIACTRINITY PRISON EDUCATION PROGRAM AT YORK 275 MT CARMEL AVE CL-AC3 HAMDEN, CT 06518	06-0646701	501(C)(3)	25,000		CASH GRANT		HIGHER EDUCATION IN PRISON COHORT PROGRAM: PROVIDES COLLEGE EDUCATION RESOURCES TO INCARCERATED INDIVIDUALS
STETSON UNIVERSITY 412 N WOODLAND BLVD 8358 DELAND, FL 32723	59-0624416	501(C)(3)	25,000		CASH GRANT		HIGHER EDUCATION IN PRISON COHORT PROGRAM: PROVIDES COLLEGE EDUCATION RESOURCES TO INCARCERATED INDIVIDUALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MADERA UNIFIED SCHOOL DISTRICT 200 S L STREET MADERA, CA 93637	35-2247260	GOV'T	24,965		CASH GRANT		SUPPORT LOCAL SCHOOLS IN HEALTH LIVING ACTIVE LIVING INITIATIVES
CLIMATE RESOLVE 525 SOUTH HEWITT STREET LOS ANGELES, CA 90013	46-4736278	501(C)(3)	23,000		CASH GRANT		2018 JUST TRANSIT CHALLENGE BUS SHELTER BLITZ: IMPROVE PUBLIC TRANSPORTATION IN LOCAL COMMUNITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHARED HARVEST FOUNDATION 910 N MARTEL AVE 309 LOS ANGELES, CA 90046	32-0556686	501(C)(3)	21,943		CASH GRANT		PROVIDE RESOURCES FOR COVID-19 TESTING
MEL'S FISH ENTERPRISES INC 4026 W JEFFERSON BLVD LOS ANGELES, CA 90016	81-3801172	CORPORATION	21,100		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19

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HOTVILLE CHICKEN LLC 4070 MARLTON AVE LOS ANGELES, CA 90008	82-4921672	CORPORATION	20,150		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19
DAVID DOUGLAS SCHOOL DISTRICT 11300 NE HALSEY ST PORTLAND, OR 97220	93-6014226	GOV'T	20,000		CASH GRANT		SUPPORT LOCAL SCHOOLS IN HEALTH LIVING ACTIVE LIVING INITIATIVES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANTIOCH UNIFIED SCHOOL DISTRICT 2304 G ST ANTIOCH, CA 94509	86-1134505	GOV'T	19,788		CASH GRANT		SUPPORT LOCAL SCHOOLS IN HEALTH LIVING ACTIVE LIVING INITIATIVES
M'DEARS BAKERY BISTRO LLC 7717 SO WESTERN AVE LOS ANGELES, CA 90047	56-7828359	CORPORATION	19,650		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19

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CASTLE'S CATERING LLC 4287 CRENSHAW BLVD LOS ANGELES, CA 900082536	27-5118541	CORPORATION	19,555		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19
10TH STREET PRESCHOOL 1444 10TH ST SANTA MONICA, CA 90401	95-4368651	CORPORATION	18,389		CASH GRANT		PRESCHOOL SCHOLARSHIPS FOR LOW-INCOME CHILDREN AND CHILDREN WITH DISABILITIES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT 3101 SOUTH GRAND AVE LOS ANGELES, CA 90007	20-2445113	501(C)(3)	18,000		CASH GRANT		SUPPORT PROGRAM FOR ECONOMIC DEVELOPMENT OF LOW-INCOME FAMILIES AND SMALL BUSINESSES IN LOS ANGELES
LOS ANGELES BROTHERHOOD CRUSADE INC 200 E SLAUSON AVE LOS ANGELES, CA 90011	95-2543819	501(C)(3)	18,000		CASH GRANT		SUPPORT PROGRAM FOR ECONOMIC DEVELOPMENT OF LOW-INCOME FAMILIES AND SMALL BUSINESSES IN LOS ANGELES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN TACO 1416 E 99TH ST LOS ANGELES, CA 90002	81-1192538	N/A	17,540		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19
QUEEN BEES DELIGHTFUL CATERING 1236 WEST 84TH STREET LOS ANGELES, CA 90044	95-4831217	N/A	16,845		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19

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CENTENNIAL SCHOOL DISTRICT 28J 18135 SE BROOKLYN ST PORTLAND, OR 972361049		GOV'T	15,000		CASH GRANT		SUPPORT LOCAL SCHOOLS IN HEALTH LIVING ACTIVE LIVING INITIATIVES
CRESWELL SCHOOL DISTRICT 998 WEST A STREET CRESWELL, OR 97426	93-6000586	GOV'T	14,825		CASH GRANT		SUPPORT LOCAL SCHOOLS IN HEALTH LIVING ACTIVE LIVING INITIATIVES

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EARLESRESTAURANTLLC 3864 CRENSHAW BLVD LOS ANGELES, CA 90008	81-1537095	CORPORATION	14,824		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19
PAJARO VALLEY UNIFIED SCHOOL DISTRICT 1140 MENASCO DR WATSONVILLE, CA 95076	77-0375541	GOV'T	14,760		CASH GRANT		SUPPORT LOCAL SCHOOLS IN HEALTH LIVING ACTIVE LIVING INITIATIVES

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

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LA VALENTINA GRILL INC 2719 SOUTH VERMONT AVE LOS ANGELES, CA 90007	62-5073805	N/A	14,520		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19
PALOS VERDES ESTATES FOUNDATION PO BOX 955 PALOS VERDES ESTATES, CA 90274	95-3603084	501(C)(3)	14,409		CASH GRANT		FUND BEAUTIFICATION, COMMUNITY DEVELOPMENT, CULTURE AND ARTS, AND CIVIC ENGAGEMENT ACTIVITIES FOR THE CITY OF PALOS VERDES ESTATES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEACE LOVE REEDBURG 853 E MANCHESTER AVENUE LOS ANGELES, CA 90001	84-2331944	CORPORATION	14,362		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19
MARIMAR GROUP INC 2215 S VERMONT AVE LOS ANGELES, CA 90007	81-1484507	CORPORATION	14,345		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19

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RENTON SCHOOL DISTRICT 2300 TALBOT RD SOUTH RENTON, WA 98055	91-6001635	GOV'T	14,299		CASH GRANT		SUPPORT LOCAL SCHOOLS IN HEALTH LIVING ACTIVE LIVING INITIATIVES
BOCATA KITCHEN INC 3806 S WESTERN AVE LOS ANGELES, CA 90062	83-4593308	CORPORATION	13,850		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19

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WHO'S HUNGRY LLC 2959 CRENSHAW BLVD LOS ANGELES, CA 90016	32-0620671	CORPORATION	13,730		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19
SALBURDEZ LLC 2215 S VERMONT AVE STE 101 102 LOS ANGELES, CA 90007	82-0777894	CORPORATION	13,305		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19

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THE REGENTS UNIVERSITY OF CALIFORNIA PO BOX 989602 WEST SACRAMENTO, CA 95798	94-3067788	GOV'T	13,275		CASH GRANT		SUPPORT POLICY ADVOCACY ORGANIZATIONS TO ENSURE THAT ALL CHILDREN IN LOS ANGELES COUNTY AND PARTICULARLY THOSE AT RISK HAVE ACCESS TO AFFORDABLE EARLY CARE AND EDUCATION
BLUE HOLE CARIBBEAN CUISINE INC 2166 W SLAUSON AVE LOS ANGELES, CA 90047	46-4789989	CORPORATION	13,065		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19

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HARUN HOLDINGS LLC 4293 CREED AVE LOS ANGELES, CA 90008	82-5025521	CORPORATION	13,050		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19
MONTGOMERY COUNTY PUBLIC SCHOOLS 12518 GREENLY ST SILVER SPRING, MD 20906	52-6000989	GOV'T	12,506		CASH GRANT		SUPPORT LOCAL SCHOOLS IN HEALTH LIVING ACTIVE LIVING INITIATIVES

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MULTNOMAH EDUCATION SERVICE DISTRICT 11611 NE AINSWORTH CIR PORTLAND, OR 97220	93-6000829	GOV'T	12,400		CASH GRANT		SUPPORT LOCAL SCHOOLS IN HEALTH LIVING ACTIVE LIVING INITIATIVES
EL ARCA BAKERY & RESTAURANT 1818 W 54TH ST LOS ANGELES, CA 90062	46-5636385	N/A	12,115		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19

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HOT AND COOL CORP 4331 DEGNAN BLVD LOS ANGELES, CA 90008	81-4467119	CORPORATION	12,090		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19
TIDES ADVOCACYJUSTICE TEAMS NETWORK 1014 TORNEY AVE SAN FRANCISCO, CA 94129	94-3153687	501(C)(4)	12,000		CASH GRANT		SUPPORT COMMUNITY LEADERSHIP AND ENGAGEMENT IN THE ACTIVITIES OF THE ALLIANCE FOR BOYS AND MEN OF COLOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH JUSTICE COALITION 1137 E REDONDO BLVD INGLEWOOD, CA 90802	83-0466818	501(C)(3)	12,000		CASH GRANT		SUPPORT COMMUNITY LEADERSHIP AND ENGAGEMENT IN THE ACTIVITIES OF THE ALLIANCE FOR BOYS AND MEN OF COLOR
RYSE CENTER 205 41ST ST RICHMOND, CA 94805	26-0692904	501(C)(3)	12,000		CASH GRANT		SUPPORT COMMUNITY LEADERSHIP AND ENGAGEMENT IN THE ACTIVITIES OF THE ALLIANCE FOR BOYS AND MEN OF COLOR

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MILPA COLLECTIVE 339 MELODY LANE SALINAS, CA 93901	83-2137871	501(C)(3)	12,000		CASH GRANT		SUPPORT COMMUNITY LEADERSHIP AND ENGAGEMENT IN THE ACTIVITIES OF THE ALLIANCE FOR BOYS AND MEN OF COLOR
FATHERS AND FAMILIES OF SAN JOAQUIN 338 E MARKET ST STOCKTON, CA 95202	32-0171398	501(C)(3)	12,000		CASH GRANT		SUPPORT COMMUNITY LEADERSHIP AND ENGAGEMENT IN THE ACTIVITIES OF THE ALLIANCE FOR BOYS AND MEN OF COLOR

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOTIVATING ACTION LEADERSHIP OPPORTUNITY 936 N LA PALOMA AVE ONTARIO, CA 91764	82-4711809	501(C)(3)	11,250		CASH GRANT		SUPPORT PROGRAM TO ENCOURAGE CIVIC PARTICIPATION AMONGST PACIFIC ISLANDERS
ASIAN AMERICANS ADVANCING JUSTICE LOS ANGELES 1145 WILSHIRE BLVD LOS ANGELES, CA 90017	95-3854152	501(C)(3)	11,000		CASH GRANT		FUTURE OF CALIFORNIA ELECTIONS PROGRAM: IMPROVING ELECTION SYSTEM

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA CALLS 4801 EXPOSITION BLVD LOS ANGELES, CA 90016	46-2301623	501(C)(3)	11,000		CASH GRANT		FUTURE OF CALIFORNIA ELECTIONS PROGRAM: IMPROVING ELECTION SYSTEM
COALITION FOR HUMANE IMMIGRANT RIGHTS 2533 W 3RD ST 101 LOS ANGELES, CA 90057	95-4421521	501(C)(3)	11,000		CASH GRANT		FUTURE OF CALIFORNIA ELECTIONS PROGRAM: IMPROVING ELECTION SYSTEM

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DISABILITY RIGHTS CALIFORNIA 1831 K ST SACRAMENTO, CA 95811	94-2505916	501(C)(3)	11,000		CASH GRANT		FUTURE OF CALIFORNIA ELECTIONS PROGRAM: IMPROVING ELECTION SYSTEM
NALEO EDUCATIONAL FUND 1122 W WASHINGTON BLVD 3RD FLR LOS ANGELES, CA 90015	52-1212849	501(C)(3)	11,000		CASH GRANT		FUTURE OF CALIFORNIA ELECTIONS PROGRAM: IMPROVING ELECTION SYSTEM

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SHARED HARVEST FUND 925 N LA BREA AVENUE 5059 LOS ANGELES, CA 90038	82-4269966	CORPORATION	10,808		CASH GRANT		PROVIDE RESOURCES FOR COVID-19 TESTING
SOUTH LA CAFE LLC 4206 HALLDAL AVE LOS ANGELES, CA 90062	84-3138994	CORPORATION	10,210		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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C7 CONCEPTS 1710 CERVATO COURT CAMARILLO, CA 93012	46-2171378	CORPORATION	10,000		CASH GRANT		PROVIDE FINANCIAL SUPPORT TO YOUNG ATHLETES WHO SUFFER SPINAL CORD INJURIES.
ART BEYOND THE GLASS LLC 10244 MOSSY ROCK CIRCLE LOS ANGELES, CA 90077	95-4302067	501(C)(3)	10,000		CASH GRANT		SUPPORT PROGRAM SHOWCASE THE ARTISTIC TALENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RAINIER SCHOOL DISTRICT 28168 OLD RAINIER RD RAINIER, OR 97048	93-0589713	GOV'T	9,967		CASH GRANT		SUPPORT LOCAL SCHOOLS IN HEALTH LIVING ACTIVE LIVING INITIATIVES
FOUNDATION FOR VANCOUVER PUBLIC SCHOOLS PO BOX 6039 VANCOUVER, WA 98668	91-0971800	501(C)(3)	9,771		CASH GRANT		SUPPORT LOCAL SCHOOLS IN HEALTH LIVING ACTIVE LIVING INITIATIVES

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EAST LOS ANGELES COLLEGE FOUNDATION 1301 AVENIDA CESAR CHAVEZ MONTEREY PARK, CA 91754	33-0034221	501(C)(3)	9,100		CASH GRANT		GENERAL OPERATING SUPPORT FOR ESTEC LA INCUBATOR
ARKANSAS COALITION OF MARSHALLESE 614 E EMMA AVE 113 SPRINGDALE, AR 72765	35-2416698	501(C)(3)	8,000		CASH GRANT		SUPPORT PROGRAM TO ENCOURAGE CIVIC PARTICIPATION AMONGST PACIFIC ISLANDERS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIVING ISLANDS 1237 CEDAR ST LAKE OSWEGO, OR 97034	46-2626255	501(C)(3)	8,000		CASH GRANT		SUPPORT PROGRAM TO ENCOURAGE CIVIC PARTICIPATION AMONGST PACIFIC ISLANDERS
PENINSULA CONFLICT RESOLUTION CENTER 1670 S AMPHLETT BLVD 115 SAN MATEO, CA 94402	77-0144000	501(C)(3)	8,000		CASH GRANT		SUPPORT PROGRAM TO ENCOURAGE CIVIC PARTICIPATION AMONGST PACIFIC ISLANDERS

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SAMOAN COMMUNITY DEVELOPMENT CENTER 2055 SUNNYDALE AVE SAN FRANCISCO, CA 94134	77-0290646	501(C)(3)	8,000		CASH GRANT		SUPPORT PROGRAM TO ENCOURAGE CIVIC PARTICIPATION AMONGST PACIFIC ISLANDERS
UNITED TERRITORIES OF PACIFIC ISLANDERS ALLIANCE PORTLAND 2808 MLK BLVD 31 PORTLAND, CA 97212	61-1668192	501(C)(3)	8,000		CASH GRANT		SUPPORT PROGRAM TO ENCOURAGE CIVIC PARTICIPATION AMONGST PACIFIC ISLANDERS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED TERRITORIES OF PACIFIC ISLANDERS ALLIANCE SEATTLE 205 E MEEKER ST KENT, CA 98032	61-1668192	501(C)(3)	8,000		CASH GRANT		SUPPORT PROGRAM TO ENCOURAGE CIVIC PARTICIPATION AMONGST PACIFIC ISLANDERS
WHITE CENTER COMMUNITY DEVELOPMENT ASSOCIATION 605 SW 108TH ST SEATTLE, CA 98124	72-1526567	501(C)(3)	8,000		CASH GRANT		SUPPORT PROGRAM TO ENCOURAGE CIVIC PARTICIPATION AMONGST PACIFIC ISLANDERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TAULAMA FOR TONGANS 1650 S AMPHLETT BLVD 105 SAN MATEO, CA 94402	68-0488293	501(C)(3)	8,000		CASH GRANT		SUPPORT PROGRAM TO ENCOURAGE CIVIC PARTICIPATION AMONGST PACIFIC ISLANDERS
UTAH PACIFIC ISLANDER CIVIC ENGAGEMENT COALITION 4220 S 4850 W WEST VALLEY CITY, UT 84120	81-3560782	501(C)(3)	8,000		CASH GRANT		SUPPORT PROGRAM TO ENCOURAGE CIVIC PARTICIPATION AMONGST PACIFIC ISLANDERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SYNERGY ACADEMIES PO BOX 78999 LOS ANGELES, CA 90016	20-0672173	501(C)(3)	7,500		CASH GRANT		SLAM MUSIC PROGRAM: PROVIDES MUSIC INSTRUCTIONS TO SCHOOL
HAWTHORNE SCHOOL DISTRICT FBO MUSIC EDUCATION PROGRAMS 14120 HAWTHORNE BLVD HAWTHORNE, CA 90250		GOV'T	7,500		CASH GRANT		SLAM MUSIC PROGRAM: PROVIDES MUSIC INSTRUCTIONS TO SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALDWIN HOLDINGS INC 3767 SANTA ROSALIA DRIVE LOS ANGELES, CA 90008	27-3537929	CORPORATION	7,210		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19
RED RIVER ENTERPRISES 6835 LA TIJERA BLVD LOS ANGELES, CA 90045	20-4139794	CORPORATION	6,960		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TIGARD TUALATIN SCHOOL DISTRICT 23J 6960 SW SANDBURG ST TIGARD, OR 97223	93-0572333	GOV'T	6,781		CASH GRANT		SUPPORT LOCAL SCHOOLS IN HEALTH LIVING ACTIVE LIVING INITIATIVES
COMMON CAUSE 805 15TH ST NW SUITE 800 WASHINGTON, DC 20005	52-6078441	501(C)(4)	6,000		CASH GRANT		FUTURE OF CALIFORNIA ELECTIONS PROGRAM: IMPROVING ELECTION SYSTEM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ISSUE VOTER 3607 S LAMAR BLVD 1427 AUSTIN, TX 78704	46-1980016	CORPORATION	6,000		CASH GRANT		SUPPORT DEMOCRACY BY MAKING CIVIC ENGAGEMENT ACCESSIBLE, EFFICIENT, AND IMPACTFUL.
JACK DAUENPORT FAMILY KITCHEN INC 3965 S WESTERN AVE LOS ANGELES, CA 90062	46-2580725	N/A	5,050		CASH GRANT		MEALS FOR SENIOR PROGRAM COVID-19

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOURNEY FORWARD INC 3 SHAWMUT RD CANTON, MA 02021	26-2367620	501(C)(3)	5,000		CASH GRANT		PROVIDE FINANCIAL SUPPORT TO YOUNG ATHLETES WHO SUFFER SPINAL CORD INJURIES.
WILLAMINA ELEMENTARY SCHOOL 1100 OAKEN HILLS DR WILLAMINA, OR 97396	93-6001120	GOV'T	5,000		CASH GRANT		SUPPORT LOCAL SCHOOLS IN HEALTH LIVING ACTIVE LIVING INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH CLACKAMAS SCHOOL DISTRICT 8950 SE 36TH AVE MILWAUKIE, OR 97222	93-0599524	GOV'T	5,000		CASH GRANT		SUPPORT LOCAL SCHOOLS IN HEALTH LIVING ACTIVE LIVING INITIATIVES

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

COLLEGE MATCH STUDENT SCHOLARSHIPS	119	449,512		CASH GRANTS	
COLLEGE MATCH STUDENT SCHOLARSHIPS	119	449,512		CASH GRANTS	
ARTS ACTIVATION FUND GRANTS	253	218,600		CASH GRANTS	
SOCAL CAN SCHOLARSHIPS	54	101,663		CASH GRANTS	
THE UPSIDE GRANTS	43	100,777		CASH GRANTS	
COLLEGE MATCH STUDENT SCHOLARSHIPS	9	35,500		CASH GRANTS	

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.					
COLLEGE BOUND TODAY MENTOR SCHOLARSHIP RECIPIENTS	7	26,000		CASH GRANTS	
COLLEGE BOUND TODAY MENTOR SCHOLARSHIP RECIPIENTS	7	26,000		CASH GRANTS	
EL MONTE PROMISE FOUNDATION POST SECONDARY EDUCATION SCHOLARSHIP	31	7,750		CASH GRANTS	
LATINO EQUALITY ALLIANCE SCHOLARSHIP AWARD	10	7,500		CASH GRANTS	
OTHER VARIOUS GRANTS	10	26,372		CASH GRANTS	

Schedule J (Form 990)	Compensation Information	OMB No. 1545-0047
		2019
		Open to Public Inspection
Department of the Treasury Internal Revenue Service	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.	
Name of the organization COMMUNITY PARTNERS		Employer identification number 95-4302067

Part I Questions Regarding Compensation		Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?		2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract		
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study		
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a Receive a severance payment or change-of-control payment?		4a	Yes
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement?		4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a The organization?		5a	No
b Any related organization?		5b	No
If "Yes," on line 5a or 5b, describe in Part III.			
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a The organization?		6a	No
b Any related organization?		6b	No
If "Yes," on line 6a or 6b, describe in Part III.			
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.		7	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.		8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		9	

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

Schedule J (Form 990) 2019

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 4A	PER CONFIDENTIALITY AGREEMENTS SIGNED BY THE ORGANIZATION, SEVERANCE PACKAGES PAID TO EMPLOYEES ARE NOT OPEN FOR PUBLIC INSPECTION.

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493039012011

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public Inspection

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Go to www.irs.gov/Form990 for the latest information.

Name of the organization
COMMUNITY PARTNERS

Employer identification number
95-4302067

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art—Works of art				
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications	X		2,692	FMV
5	Clothing and household goods	X		278,475	FMV
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded				
10	Securities—Closely held stock				
11	Securities—Partnership, LLC, or trust interests				
12	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ► (VARIOUS ITEMS)	X	33	34,077	FMV
26	Other ► (GIFT CERTIFICATES)	X	13	16,350	FMV
27	Other ► ()				
28	Other ► ()				
29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement				29
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?				Yes No
b	If "Yes," describe the arrangement in Part II.				30a No
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?				31 No
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?				32a No
b	If "Yes," describe in Part II.				
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.				

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
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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.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury

Name of the organization

COMMUNITY PARTNERS

Employer identification number

95-4302067

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	COMMUNITY PARTNERS (THE ORGANIZATION") IS A CALIFORNIA NONPROFIT PUBLIC BENEFIT CORPORATIO N THAT HELPS FOSTER, LAUNCH AND GROW CREATIVE SOLUTIONS TO COMMUNITY CHALLENGES. THROUGH FISCAL SPONSORSHIP, THE ORGANIZATION PROVIDES THE BENEFITS OF TAX-EXEMPT STATUS, A FULL RANGE OF BACK-OFFICE SERVICES, AND EXPERT GUIDANCE TO THE 160-PLUS PROJECTS WORKING UNDER ITS UMBRELLA. AS AN INTERMEDIARY, THE ORGANIZATION COMBINES ITS ROBUST FINANCIAL AND ADMINIST RATIVE SERVICES WITH EXTENSIVE NONPROFIT DEVELOPMENT EXPERIENCE TO HELP FOUNDATIONS, GOVER NMENT AGENCIES AND OTHER INSTITUTIONS CREATE AND MANAGE COMPLEX INITIATIVES, BUILD GRANTEE CAPACITY, AND SUPPORTS OTHER EFFORTS TO ADVANCE THE PUBLIC GOOD. THE ORGANIZATION'S KNOWL EDGE SHARING ACTIVITIES ARE DESIGNED TO CAPTURE AND DISSEMINATE NONPROFIT BEST PRACTICES, AS WELL AS GENERATE INNOVATIVE IDEAS AND PERSPECTIVES TO STRENGTHEN LEADERS, BUILD THE FIE LD, AND SERVE AS A SPRINGBOARD FOR AN EFFECTIVE CIVIL SOCIETY. ACROSS ALL PROGRAM AREAS, T HE ORGANIZATION WORKS TOWARD ITS ORGANIZATIONAL VISION: A VIBRANT SOCIETY IN WHICH INDIVID UALS AND INSTITUTIONS USE KNOWLEDGE, RESOURCES AND RELATIONSHIPS TO BUILD EQUITABLE, DEMOC RATIC AND THRIVING COMMUNITIES. THE ORGANIZATION'S WORK SPANS A WIDE RANGE OF FIELDS, INCL UDING CIVIC ENGAGEMENT, ARTS AND CULTURE, EDUCATION, SOCIAL JUSTICE, HEALTH, PUBLIC POLICY , SOCIAL SERVICES AND YOUTH.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:	THROUGH THE FISCAL SPONSORSHIP PROGRAM, WE ACCEPT NEW PROGRAM PROJECTS ON A REGULAR BASIS. WHILE EACH PROGRAM IS MONITORED AND IDENTIFIED ON A SEPARATE BASIS, THEY ARE ALL CONSIDERED TO BE PART OF THE ORGANIZATION'S FISCAL SPONSORSHIP PROGRAM, WHICH HAS NOT CHANGED.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE AUDIT COMMITTEE OF THE ORGANIZATION REVIEWS THE INFORMATIONAL RETURN AND THEN MAKES IT AVAILABLE FOR THE REST OF THE BOARD OF DIRECTORS FOR THEIR REVIEW. THE RETURN IS THEN ELECTRONICALLY FILED.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ALL CONTRACTS AND EXPENSES ARE REVIEWED BY FINANCE STAFF AND ALL CORPORATE LEVEL DECISIONS THAT MIGHT BE A CONFLICT OF INTEREST ARE KNOWN BY THE PRESIDENT OF THE ORGANIZATION AND REVIEWED AND DISCUSSED WITH THE APPROPRIATE STAFF AND LEGAL COUNSEL.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE CEO'S COMPENSATION IS REVIEWED BY THE EXECUTIVE COMMITTEE AND THE BOARD. AN INDEPENDENT COMPENSATION CONSULTANT IS UTILIZED TO CONDUCT A COMPETITIVE COMPENSATION ASSESSMENT USING THE MOST AVAILABLE FORM 990 FILINGS OF SELECTED COMPARISON ORGANIZATIONS AND CURRENT MAJOR PUBLISHED SURVEYS COVERING THE DEFINED EXECUTIVE MARKET. THE CEO'S COMPENSATION IS APPROVED BY THE BOARD. THE CEO AND THE EXECUTIVE COMMITTEE REVIEW AND APPROVE THE COMPENSATION OF OFFICERS. AN INDEPENDENT COMPENSATION CONSULTANT IS UTILIZED TO CONDUCT A COMPETITIVE COMPENSATION ASSESSMENT FOR THESE POSITIONS AS WELL.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, INFORMATIONAL RETURNS AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. THE FORM 990 IS ALSO AVAILABLE FOR PUBLIC INSPECTION ON WWW.GUIDESTAR.ORG .

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	PROGRAMMATIC/GENERAL CONSULTING SERVICES: PROGRAM SERVICE EXPENSES 10,661,615. MANAGEMENT AND GENERAL EXPENSES 759,053. FUNDRAISING EXPENSES 34,224. TOTAL EXPENSES 11,454,892. PUBLIC RELATIONS/COMMUNICATIONS: PROGRAM SERVICE EXPENSES 170,415. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 170,415. ART & DESIGN: PROGRAM SERVICE EXPENSES 179,283. MANAGEMENT AND GENERAL EXPENSES 9,329. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 188,612. STAFF & VOLUNTEER RECRUITMENT: PROGRAM SERVICE EXPENSES 26,681. MANAGEMENT AND GENERAL EXPENSES 4,074. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 30,755. EVALUATION: PROGRAM SERVICE EXPENSES 128,749. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 128,749.