#### HUTCHINSON AND BLOODGOOD LLP 579 AUTO CENTER DRIVE WATSONVILLE, CA 95076 (831) 724-2441

August 26, 2020

SANTA CRUZ COMMUNITY VENTURES PO BOX 7808 SANTA CRUZ, CA 95061

Dear Maria:

Your 2019 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Your 2019 California Exempt Organization Annual Information Return will be electronically filed with the State of California upon receipt of a signed Form 8453-EO. There is a balance due of \$10 payable by July 15, 2020. Mail your California payment voucher, Form 3586, on or before July 15, 2020 to:

FRANCHISE TAX BOARD P.O. BOX 942857 SACRAMENTO, CA 94257-0531

Enclosed is your California Registration/Renewal Fee Report to the Attorney General. The original should be signed at the bottom of page one. There is a fee due of \$75 payable by July 15, 2020. Make the check or money order payable to "Attorney General's Registry of Charitable Trusts" and mail your California report on or before July 15, 2020 to:

REGISTRY OF CHARITABLE TRUSTS P.O. BOX 903447 SACRAMENTO, CA 94203-4470

Please	e be sure	to call	l us if v	you h	nave anv	y questions.
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Sincerely,

KIMBRA SAID, CPA

(Rev. January 2020)

**Return of Organization Exempt From Income Tax** 

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

, 2019, and ending

OMB No. 1545-0047

Open to Public Inspection

► 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. Department of the Treasury Internal Revenue Service

A For the 2019 calendar year, or tax year beginning

В	Check	if applicable:	С				D Empl	oyer identif	ication number		
	А	ddress change	SANTA CRUZ COMMU	NITY VENTURES				-02476			
	N	lame change	PO BOX 7808	F 0 61			E Telep	hone numbe	er		
	Ir	nitial return	SANTA CRUZ, CA 9	5061			83	1-460-	2317		
	Fi	nal return/terminated									
	А	mended return					<b>G</b> Gross	receipts \$	312,	593.	
	Α	pplication pending	F Name and address of principal	officer:		` '	Is this a group ret			X No	
			SAME AS C ABOVE			H(b)	Are all subordinat If "No," attach a li	es included st. (see inst	? Yes	No	
I	Tax	-exempt status:	X 501(c)(3) 501(c) (	) ◀ (insert no.)	4947(a)(1) or	527	,	(			
J	We		W.SCCVONLINE.ORG			H(c)	Group exemption	number ►			
K		n of organization:	X Corporation Trust	Association Other ►	L Year of	formation:	1989 <b>M</b>	State of le	gal domicile: CA		
Pa	rt I	Summar	у								
	1		be the organization's missi								
e			BUILD A COMPASS	<u> ONATE AND EQUIT</u>	<u>'ABLE_LOCAL</u>	<u>ECONOI</u>	<u>MY THAT C</u>	<u>CONTRI</u>	BUTE TO T	<u>HE</u>	
lan(		REGION'S	WELLBEING.					. <b>_</b>			
Governance	2	Check this bo	if the examination	n discontinued its operati		of more t	hon 2EV of it				
Go	3		oting members of the gover						els.	8	
જ	4		dependent voting members							8	
ties	5	Total number	of individuals employed in	calendar year 2019 (Pai	rt V, line 2a)			5		7	
Activities &	6		of volunteers (estimate if							50	
Ac			ed business revenue from F							0.	
	b	Net unrelated	I business taxable income	from Form 990-1, line 39	<u>) </u>				• • • • • • • • • • • • • • • • • • • •	0.	
		Contributions	and grants (Part VIII, line	16)			Prior Yea	r	Current Ye		
ne	8 9		rice revenue (Part VIII, line	•						985.	
Revenue	10	-	ncome (Part VIII, column (A						10,	23.	
Re	11		e (Part VIII, column (A), lir	-						185.	
	12		e – add lines 8 through 11						312.	593.	
	13	Grants and si	imilar amounts paid (Part I	X, column (A), lines 1-3)	·				- ,		
	14	Benefits paid	to or for members (Part I)								
	15	Salaries, other	er compensation, employee	e benefits (Part IX, colum	nn (A), lines 5-10	))			157,	877.	
Expenses	16a	Professional	fundraising fees (Part IX, o	column (A), line 11e)					•		
pen	h	Total fundrais	sing expenses (Part IX, col	umn (D). line 25) ►	6,5	ian 🗀					
Ē	17		ses (Part IX, column (A), lir						Q 1	392.	
	18	•	es. Add lines 13-17 (must e	•						269.	
	19	•	expenses. Subtract line 1		•					324.	
- S			•				eginning of Curr	ent Year	End of Ye		
ets ( lanc	20	Total assets	(Part X, line 16)				183,			761.	
Ass I Ba	21		s (Part X, line 26)				<b>,</b>	568.	,	164.	
Net Asse Fund Bal	22	Net assets or	fund balances. Subtract li	ne 21 from line 20			182,	642.	268.	597.	
	rt II	Signatur	e Block			<u> </u>		0 12 0			
		_	eclare that I have examined this returner (other than officer) is based on a	rn, including accompanying sche	dules and statements,	and to the be	est of my knowledg	ge and belie	f, it is true, correct,	and	
comp	olete. L	Declaration of prepa	irer (other than officer) is based on a	all information of which preparer	has any knowledge.		ı				
		<u>Gianaki</u>					Dete				
Siç	уn		re of officer				Date				
He	re		IA CADENAS  print name and title			E	XECUTIVE	DIR.			
		71		Preparer's signature	Date				PTIN		
_			oreparer's name	Preparer's signature			Check	ш"			
Pai			A SAID, CPA	KIMBRA SAID, CF			self-emplo	byed   L	201596055		
	epar e Or	al			,			· ► 05	0050500		
U3	U UI	O TO HOTO CENTER PREVE						Firm's EIN > 95-0858589			
Mar	, the	IDS discuss th	WATSONVILLE, is return with the preparer	CA 95076	ructions)		Phone no	(831	´1I		
ivia	, uie	1110 UISCUSS [[]	ns return with the brebater	SHOWIT ADOVE: (SEE ITISE	uctivi 15)				X Yes	No	

	m 990 (2019) SANTA CRUZ COMMUNITY VENTURES	77-0247648	Page 2
Par	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	,		
	SANTA CRUZ COMMUNITY VENTURES (SCCV) WORKS TO BUILD A COMPASS	<u> IONATE AND EQUITAB</u>	<u>LE</u>
	LOCAL ECONOMY THAT CONTRIBUTE TO THE REGION'S WELLBEING.		
2	Did the organization undertake any significant program services during the year which were not listed on the	<u> </u>	
	Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	3 3 3 7 3 1 3	m services? Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allog	services, as measured by experiences to others the total ex	xpenses. nenses
	and revenue, if any, for each program service reported.	cations to others, the total ex	perises,
4 a	a (Code: ) (Expenses \$ 133,747. including grants of \$	) (Revenue \$	5,900.)
	FINANCIAL CAPABILITY (FAMILIAS CON MÁS) - YOUTH AND FAMILY FO		
	AND EDUCATION PAIRED WITH ACTION-ORIENTED ACTIVITIES (E.G. OP	ENING A SAVINGS OR	
	CHECKING ACCOUNT, CHECKING THEIR CREDIT, ETC.). THE PROGRAM A		
	LOW-TO-MODERATE INCOME FAMILIES' FINANCIAL CAPABILITY AND WEA		
	ON PREDATORY LENDING SERVICES. THIS INCLUDES PLACING FINANCIA		
	COMMUNITY HEALTH CENTERS FOR FAMILIES AND THE PEER-TO-PEER YO		BILITY
	MODEL TARGETING MIDDLE SCHOOL GIRLS, YOUNG WORKING ADULTS, AN		
	STUDENTS.		
4 ł	<b>b</b> (Code: ) (Expenses \$ 36,736. including grants of \$	) (Revenue \$ 11	L,500.)
	ASSET BUILDING - ENSURES FAMILIES AND YOUTH CAN BUILD WEALTH.	-' ' <del></del>	,
	•SANTA CRUZ SEEDS - A COMMUNITY PARTNERSHIP THAT PROVIDES CHI		
	ACCOUNTS FOR NEWBORNS IN THE COUNTY. THE EFFORT FOCUSES ON IM.		SOCTAL
	EMOTIONAL DEVELOPMENT, CREATE A CULTURE SUPPORTING POST-SECON		
	INCREASE ASSETS AND BUILD FINANCIAL CAPABILITY OF PARTICIPATI		
	•CREDITBOUND - A CREDIT BUILDING PROGRAM AIMED AT HELPING FAM		
	BUILD WEALTH.		
40	c (Code: ) (Expenses \$ 72. including grants of \$	) (Revenue \$	)
•	ADVOCACY - BRINGS AWARENESS AND ENGAGEMENT IN FINANCIAL AND E		TNC
	THE COUNTY. THIS INCLUDES DEVELOPMENT OF INFORMATIONAL AND LO		1110
	OUTREACH ON ISSUES IMPACTING LOW TO MODERATELY INCOME FAMILIE		
	OUTREMENT ON 1990HS INFRICTING HOW TO MODERATED TIMESTED	<u></u>	
4	d Other program services (Describe on Schedule O.)		
-, (	(Expenses \$ including grants of \$ ) (Revenue	e \$	)
1.	e Total program service expenses ► 170 555	~ · · · /	,

BAA

# Form 990 (2019) SANTA CRUZ COMMUNITY VENTURES 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Χ
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.			
ā	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
	assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
(	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	11 c		Χ
C	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	11 d		Χ
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Χ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Χ
ł	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ŀ	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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		X
	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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		X
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		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'			
20a	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	19 20a		X
	• If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		
		200		
۷۱	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		X

# Form 990 (2019) SANTA CRUZ COMMUNITY VENTURES 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		Х
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? <i>If 'Yes,' complete Schedule J.</i>	23		X
24 a	a 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		Х
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	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		
25 a	a 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		Х
ŀ	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		Х
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? <i>If 'Yes,' complete Schedule L, Part II.</i>	26		Х
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		Х
	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):			
á	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV.	28a		Х
ŀ	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		Х
(	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
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		Х
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		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ł	olf '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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
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		Х
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	Х	
Pai	Tt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. No
1 a	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		162	140
ı	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
(	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1.	X	
RΛΛ	(gambling) winnings to prize winners?	1 c	A GON (	2010

Form 990 (2019) SANTA CRUZ COMMUNITY VENTURES

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

			Yes	No
	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 7			
ŀ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
	olf 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		<u> </u>
	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)?	4 a		Х
ŀ	o 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).	_		Х
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 a 5 b		X
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		Λ
		30		
	a 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?	6 a		Х
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
â	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?	7 a		X
ŀ	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
(	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
(	If 'Yes,' indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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		
	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12			
	o Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
ł	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
ŀ	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.			
ä	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			1,7
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
10	If 'Yes,' complete Form 4720, Schedule O.	.5		

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on 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 No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 8 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 on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 8 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Did the organization have members or stockholders?..... Χ 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 on Schedule O..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ 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 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ 14 Did the organization have a written document retention and destruction policy?..... 14 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? X a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 b X 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 X taxable entity during the year? 16 a **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 List the states with which a copy of this Form 990 is required to be filed CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records MARIA CADENAS 315 MAIN STREET, SUITE 207 WATSONVILLE CA 95076 (831) 460-2345

# 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

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

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

	Check this box if neither the organization nor any relate	ed organiz	ation	con	nper	ısate	ed any	y cu	rrent officer, direct	or, or trustee.	
					(C)	)					
	(A) Name and title	(B) Average hours per week	is	both dir	ector	officer /trust			(D)  Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization
		per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			and related organizations
(1)	<u>MARIA CADENAS</u> EXECUTIVE DIR.	$-\frac{40}{40}$			Х				90,000.	0.	0.
(2)	HEATHER BULLOCK CHAIRMAN	10	Х		Х				0.	0.	0.
	CAITLIN BRUNE TREASURER	1	Х		Х				0.	0.	0.
	KAYLA KUMAR DIRECTOR	1	Х						0.	0.	0.
(5)	_ELISA_ORONA DIRECTOR	$-\frac{1}{0}$	Х						0.	0.	0.
(6)	_CHRIS_BENNER DIRECTOR	1	Х						0.	0.	0.
(7)	PEDRO CASTILLO DIRECTOR	10	Х						0.	0.	0.
(8)	ADRIANA MELGOZA SECRETARY	$-\frac{1}{0}$	Х		Х				0.	0.	0.
(9)			-								
(10)											
(11)											
(12)											
(13)											
(14)											

Part VII   Section A. Officers, Directors, 110	(B)	ney		•		es,	anc	a nignest Com	ipensated Empi	oyees	(cont	inuea)
	Position		(D)	<b>(F)</b>		<b>(F)</b>						
(A) Name and title	Average hours	box	, unle	ess pe	erson	is both	n an	<b>(D)</b> Reportable	<b>(E)</b> Reportable	Catina	(F)	. a. unt
Name and the	per week (list any	_	_			or/trus		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	(	ated am of other nsation	
	hours	Individual trustee or director	nstitutional trustee	Officer	Key employee	lighe: mplo	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	the o	rganiza d relate	tion
	related organiza	dual	tions	74	mplo	st co yee	er				anizatio	
	- tions below	trust	l tru		)yee	mper						
	dotted line)	ee	stee			Highest compensated employee						
(15)						G.						
<u>(15)</u>												
(16)												
(17)												
<u>(17)</u>												
(18)												
<u>(19)</u>												
(20)												
		•										
(21)												
(22)												
		•										
(23)												
(24)												
(24)	1	•										
(25)												
1101111								22.222				
1 b Subtotal							<b>.</b>	90,000.	0.			0.
d Total (add lines 1b and 1c)							<b>•</b>	90,000.	0.			0.
2 Total number of individuals (including but not limited							ved			ensatio	n	
from the organization   0											T	T
2 2011											Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	tor, truste h individu	ее, ке ıal	ey ei 	mpi	oyee	e, or	nıgr 	nest compensated	employee	. 3		Х
4 For any individual listed on line 1a, is the sum of	f reportab	le co	mpe	ensa	tion	and	oţh	er compensation	from			
the organization and related organizations greate such individual										4		Х
5 Did any person listed on line 1a receive or accru	e comper	satio	n fr	om	any	unre	late	ed organization or	individual	5		37
for services rendered to the organization? If 'Yes Section B. Independent Contractors	s, comple	ile St	ried	luie	J 10	r Suc	πρ	erson		.   J		X
1 Complete this table for your five highest compen compensation from the organization. Report comper	sated ind	epen	dent	t cor	ntrac	ctors	tha	t received more the	nan \$100,000 of			
		lile C	aicii	uai	yeai	Ciluii	ng v	(B)			C)	
(A) Name and business add	ress							Description (	of services	Compe	nsatio	on
2 Total number of independent contractors (including to		ited to	o tho	se I	isted	d abo	ve)	who received more	than			
\$100,000 of compensation from the organization	" U											

		Check if Schedule O contains a response or note to any	line in this Part V	III		
			<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d				
Contributions, Gifts, Grants and Other Similar Amounts	f g	Government grants (contributions) 1 e 37,500.  All other contributions, gifts, grants, and similar amounts not included above 1 f 256,485.  Noncash contributions included in lines 1a-1f 1 g  Total. Add lines 1a-1f	202 005			
ਹ ਲ	n	Business Code	293,985.			
Program Service Revenue	2a b	WORKSHOP INCOME	18,400.	18,400.		
Service	c d					
am	е					
.og		All other program service revenue				
ď.		Total. Add lines 2a-2f ▶	18,400.			
	3	Investment income (including dividends, interest, and other similar amounts)  Income from investment of tax-exempt bond proceeds	23.			23.
	5	Royalties				
		(i) Real (ii) Personal				
		Gross rents 6a				
		Less: rental expenses 6b				
		Rental income or (loss) 6c				
	d	Net rental income or (loss)				
	7 a	Gross amount from sales of assets				
		other than inventory 7a				
	b	Less: cost or other basis and sales expenses 7b				
	С	Gain or (loss) 7c				
	d	Net gain or (loss)				
enne	8 a	Gross income from fundraising events (not including \$				
Other Revenu		of contributions reported on line 1c).				
Pr F	h	See Part IV, line 18         8a           Less: direct expenses         8b				
Ě		Net income or (loss) from fundraising events				
)		Gross income from gaming activities. See Part IV, line 19				
		Less: direct expenses 9b				
	С	Net income or (loss) from gaming activities ▶				
	10 a	Gross sales of inventory, less returns and allowances				
		Less: cost of goods sold 10b				
		Net income or (loss) from sales of inventory				
δ		Business Code				
Miscellaneous Revenue	11 a	MISCELLANEOUS	185.			185.
scellaneo Revenue	b					
e ce	C	All other revenue				
SIΣ —	-	Total. Add lines 11a-11d.	185.			
		Total revenue. See instructions.	312,593.	18,400.	0.	208.
	-		J + L , J J J J . I	±0, ±00.	0.	

#### 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).

Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				·
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	90,000.	64,689.	25,311.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	67,877.	48,787.	14,169.	4,921.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	01/011.	10,707.	11/103.	1,321.
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
a	Management				
ŀ	Legal				
(	: Accounting				
	Lobbying				
•	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.\$CH. Q. Advertising and promotion	41,245.	35,273.	5,032.	940.
	Office expenses	4,924.	2,759.	2,127.	38.
	Information technology	5,705.	5,479.	226.	50.
15	Royalties.	3,703.	3,173.	220.	
16	Occupancy	3,097.	105.	2,992.	
17	Travel	1,652.	1,648.	4.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	2,002.	2,0101		
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	648.		648.	
23	Insurance	4,016.		4,016.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	TAXES AND FEES	12,185.	8,757.	3,047.	381.
_	PAYROLL PROCESSING	2,047.		2,047.	
	MEETINGS	1,736.	1,510.	85.	141.
C	BANK SERVICE CHARGE	1,482.	8.	1,443.	31.
	All other expenses.	2,655.	1,540.	977.	138.
25	Total functional expenses. Add lines 1 through 24e	239,269.	170,555.	62,124.	6,590.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

## Part X Balance Sheet

2   Savings and temporary cash investments.   2   3   Piedges and grants receivable, net.   3   3   3   3   3   3   3   3   3			Check if Schedule O contains a response or note to	any l	line in this Part X			
2   Savings and temporary cash investments.   2   3   Piedges and grants receivable, net.   3   3   3   3   3   3   3   3   3						<b>(A)</b> Beginning of year		<b>(B)</b> End of year
Secured mortpage   Secured mor		1	Cash — non-interest-bearing			102,910.	1	102,982.
A Accounts receivable, net.		2	Savings and temporary cash investments				2	
5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contribution, or 35% contributed entity or family member of any of these persons.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(r)(3), and persons described in section 4958(c)(3)(8).  7 Notes and loans receivable, net.  8 Inventionies for sale or use.  8 Inventionies for sale or use.  8 Inventionies for sale or use.  9 Prepaid expenses and deferred charges.  10a Land, buildings, and equipment: cost or other basis. Complete Part Vi of Schedule D.  10b 648.  10c 5,835.  11 Investments – publicity traded securities.  11 Investments – publicity traded securities.  12 Investments – publicity traded securities.  13 Investments – publicity traded securities.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 33).  183,210.  16 Ze8,761.  17 Accounts payable and accrued expenses.  568.  17 164.  18 Grants payable  19 Deferred revenue.  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contribution; or 35% controlled entity or trainly member of any of these persons.  22 Secured mortgages and notes payable to unrelated third parties.  23 Other liabilities, Add lines 17 through 25. Complete Part X of Schedule D.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and complete lines 27, 28, 32, and 33.  26 Total liabilities. Add lines 17 through 25. Complete Part X of Schedule D.  27 Total Inabilities. Add lines 17 through 25. Complete Part X of Schedule D.  28 Total seasets with donor restrictions.  29 Capital stock or trust principal, or current funds.  30 Padd-in or capital		3	Pledges and grants receivable, net				3	
Controlled entity or family member of any of these persons.   5		4	Accounts receivable, net			80,300.	4	159,944.
Section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er offi contr	cer, director, ibutor, or 35%		5	
7   Notes and loans receivable, net.		6					6	
8   Inventories for sale or use.   8   9   9   9   9   9   9   9   9   9		7		•			7	
9   Prepaid expenses and deferred charges.   9	Ø	-			<u> </u>		<del>  </del>	
10a   Acand, buildings, and equipment: cost or other basis. Complete Part V of Schedule D   10b   648   10c   5,835.	set				<u> </u>		L -	
10	As	-	· · · · · · i	1 1			J	
11   Investments = publicly traded securities.   11   12   17   12   17   12   17   13   17   13   17   13   17   14   15   17   15   16   16   16   16   17   16   17   16   17   16   17   18   18   18   19   18   19   18   19   19								
12   Investments - other securities. See Part IV, line 11.			•		010.			5,835.
13   Investments — program-related. See Part IV, line 11.					-			
14   Intangible assets.   14   15   15   15   16   Total assets. See Part IV, line 11.   15   183, 210.   16   268, 761.   183, 210.   183, 210.   16   268, 761.   183, 210.   183,			*					
15 Other assets. See Part IV, line 11								
Total assets. Add lines 1 through 15 (must equal line 33).   183, 210.   16   268, 761.			-					
17					F			
18   Grants payable   18   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   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   Unsecured notes and loans payable to unrelated third parties.   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   25   26   164.    Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.   27   Net assets without donor restrictions   182, 642. 27   268, 597.    28 Net assets with donor restrictions   28   29   29   29   29   29   29   20   20		16	Total assets. Add lines 1 through 15 (must equal line	33)		183,210.	16	268,761.
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   24   Unsecured notes and loans payable to unrelated third parties   23   24   Unsecured notes and loans payable to unrelated third parties   24   25   26   25   26   26   26   26   26		17				568.	17	164.
20 Tax-exempt bond liabilities   20					<u></u>			
21   Escrow or custodial account liability. Complete Part IV of Schedule D				_				
23   Secured mortgages and notes payable to unrelated third parties   23					<u> </u>			
23   Secured mortgages and notes payable to unrelated third parties   23	es	21	- •		<u></u>		21	
23   Secured mortgages and notes payable to unrelated third parties   23	abilit	22	key employee, creator or founder, substantial contribu	utor. o	r 35%		22	
24 Unsecured notes and loans payable to unrelated third parties.  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.  26 Total liabilities. Add lines 17 through 25.  Corganizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions.  Organizations that do not follow FASB ASC 958, check here ► 1 and complete lines 29 through 33.  28 Net assets with donor restrictions.  Organizations that do not follow FASB ASC 958, check here ► 1 and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds.  30 Paid-in or capital surplus, or land, building, or equipment fund.  31 Retained earnings, endowment, accumulated income, or other funds.  32 Total net assets or fund balances.  24  25  26  27  28  28  28  29  29  31  32  32  32  33  34  35  36  37  38  38  39  30  30  31  31  32  32  33  34  35  36  37  38  38  39  39  30  30  31  31  32  32  33  34  35  36  37  38  38  39  39  30  30  31  31  32  32  33  34  35  36  37  38  38  38  39  39  30  30  31  31  32  32  33  34  35  36  37  38  38  38  38  38  39  30  30  31  31  32  32  33  34  35  36  37  38  38  38  38  39  30  30  31  31  32  32  33  34  35  36  37  38  38  38  39  39  30  30  31  31  32  32  33  34  35  36  37  38  38  38  39  39  30  30  30  31  31  32  32  33  34  35  36  37  38  38  38  39  39  30  30  30  31  31  32  32  33  34  35  36  37  38  38  38  38  39  39  30  30  30  31  31  32  32  33  34  35  36  37  38  38  39  39  30  30  30  31  31  32  32  33  34  34  35  36  37  37  38  38  38  39  39  30  30  30  30  31  31  32  33  34  35  36  37  37  38  38  38  39  39  30  30  30  30  30  31  31  32  32  33  34  34  35  36  37  37  38  38  38  38  38  39  39  39  39  39		23			<u></u>		23	
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			. ,	•	<u> </u>		24	
26 Total liabilities. Add lines 17 through 25.       568. 26       164.         Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.       X       X       X         27 Net assets without donor restrictions.       182,642. 27       268,597.         28 Net assets with donor restrictions.       28         Organizations that do not follow FASB ASC 958, check here ► 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.       182,642. 32       268,597.		25	· ·	•			25	
Organizations that follow FASB ASC 958, check here And complete lines 27, 28, 32, and 33.  Net assets without donor restrictions.  Net assets with donor restrictions.  Organizations that do not follow FASB ASC 958, check here And complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  Organizations that do not follow FASB ASC 958, check here And and complete lines 29 through 33.  In and complete lines 29 through 34.  In and complete lines		26	Total liabilities. Add lines 17 through 25			568.	26	164.
and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions.  Net assets with donor restrictions.  Organizations that do not follow FASB ASC 958, check here □ and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  182,642. 27 268,597.				, <b>-</b>	X			
Net assets without donor restrictions.  Net assets with donor restrictions.  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  Total liabilities and net assets/fund balances.  182,642. 27 268,597. 28  182,642. 27 268,597.	ũ					100 610		262 525
Organizations that do not follow FASB ASC 958, check here □ and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  Total liabilities and net assets/fund balances.  Page 1  28  29  29  30  182,642.  31  182,642.  32  268,597.  33  Total liabilities and net assets/fund balances.  183,210.  33  268,761.	ä				<u> </u>	182,642.	-	268,597.
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds.  29 Paid-in or capital surplus, or land, building, or equipment fund.  30 Retained earnings, endowment, accumulated income, or other funds.  31 Total net assets or fund balances.  32 Total liabilities and net assets/fund balances.  33 Total liabilities and net assets/fund balances.  34 268, 597.		28					28	
Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  Total liabilities and net assets/fund balances.  29  30  Retained earnings, endowment, accumulated income, or other funds.  31  182,642. 32  268,597.  183,210. 33  268,761.	Fun			ck hei	re ► ∐			
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   182,642. 32   268,597.   33   Total liabilities and net assets/fund balances   183,210. 33   268,761.	ō	29	Capital stock or trust principal, or current funds				29	
31 Retained earnings, endowment, accumulated income, or other funds.   31	ets	30	Paid-in or capital surplus, or land, building, or equipm	nent fu	ınd		30	
32       Total net assets or fund balances       182,642.       32       268,597.         33       Total liabilities and net assets/fund balances.       183,210.       33       268,761.	88	31	Retained earnings, endowment, accumulated income,	or oth	ner funds		31	
<b>Ž</b> 33 Total liabilities and net assets/fund balances. 183,210. 33 268,761.	14	32	Total net assets or fund balances			182,642.	32	268,597.
	ž	33	Total liabilities and net assets/fund balances				33	268,761.

	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	7-0247648		Pa	age <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check 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	3	12,5	593.
2	Total expenses (must equal Part IX, column (A), line 25).	2	2	39,2	269.
3	Revenue less expenses. Subtract line 2 from line 1	3		73,3	324.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			542.
5	Net unrealized gains (losses) on investments	5		12,6	531.
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 on Schedule O).	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	2	68,5	597.
Pa	rt XII Financial Statements and Reporting	ł ł			
	Check if Schedule O contains a response or note to any line in this Part XII				П
	Shock if deficable decirculars a response of note to any fine in this rare Air			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			103	110
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review	ewed on a			
	separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis				
					.,
	b Were the organization's financial statements audited by an independent accountant?		2b		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both:	arate			
	Separate basis Consolidated basis Both consolidated and separate basis				
		4:4.			
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the au review, or compilation of its financial statements and selection of an independent accountant?		2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Singl Audit Act and OMB Circular A-133?	e 	3 a		Х
1	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 on Schedule O and describe any steps taken to undergo such audits		3 b		1
BAA			Form	990	(2019)

#### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **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

Name o	Name of the organization Employer identification number						
	TA CRUZ COMMUNITY VEN					77-024764	-
Part							tions.
The o	rganization is not a private found				•	•	
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2	A school described in <b>section</b> 1		•		•		
3	A hospital or a cooperative h						
4	A medical research organiza	tion operated in conj	junction with a hospital of	describe	d in <b>sec</b>	tion 170(b)(1)(A)(iii). E	inter the hospital's
	name, city, and state:						
5	An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a coll emplete Part II.)	ege or university owned	or oper	ated by	a governmental unit de	escribed in
6	A federal, state, or local gov	ernment or governm	ental unit described in s	ection 1	<b>70(b)(</b> 1)	(A)(v).	
7	An organization that normally r in section 170(b)(1)(A)(vi).	receives a substantial Complete Part II.)	part of its support from a	governm	ental uni	t or from the general pul	olic described
8	A community trust described	in section 170(b)(1)	(A)(vi). (Complete Part I	l.)			
9	An agricultural research organi				oniunctio	on with a land-grant colle	ege
	or university or a non-land-graduniversity:						
10	An organization that normally refrom activities related to its investment income and unreughen 30, 1975. See section 9	exempt functions—su lated business taxab	ubject to certain exception le income (less section	ns, and	(2) no r	more than 33-1/3% of i	ts support from gross
11	An organization organized a	nd operated exclusiv	ely to test for public safe	ety. See	section	1 509(a)(4).	
12	An organization organized at or more publicly supported of lines 12a through 12d that de	rganizations describ	ed in <b>section 509(a)(1)</b> d	r sectio	n 509(a`	)(2). See section 509(a	ut the purposes of one <b>)(3).</b> Check the box in
а	Type I. A supporting organization organization(s) the power to recomplete Part IV, Sections A	on operated, supervise gularly appoint or elec	ed, or controlled by its sur	ported o	rganizati	ion(s), typically by givino	the supported on. <b>You must</b>
b	Type II. A supporting organiz management of the supporting must complete Part IV, Sect	zation supervised or organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). <b>You</b>
С	Type III functionally integrated organization(s) (see instruction		ation operated in connection	n with, an	nd function	onally integrated with, its	supported
d	Type III non-functionally integ	rated. A supporting or	ganization operated in cor v must satisfy a distribu	nection	with its s	supported organization(s	) that is not
е	instructions). <b>You must com</b> Check this box if the organiz integrated, or Type III non-fu	ation received a writ	ten determination from	the IRS	that it is	a Type I, Type II, Typ	e III functionally
f	Enter the number of supported						
	Provide the following informatio	-					
(	i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g docur	s the ion listed overning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
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 fails to qualify under the tests listed below, please complete Part III.)

Sec	Section A. Public Support						
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	97,680.	85,907.	65,773.	126,637.	293,985.	669,982.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	<b>Total.</b> Add lines 1 through 3	97,680.	85,907.	65,773.	126,637.	293,985.	669,982.
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)						0.
6	<b>Public support.</b> Subtract line 5 from line 4						669,982.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
7	Amounts from line 4	97,680.	85,907.	65,773.	126,637.	293,985.	669,982.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	59.	27.	27.	35.	23.	171.
9	Net income from unrelated business activities, whether or not the business is regularly carried on		2.1	=	301		0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI		610.	4,059.	8,300.	18,585.	31,554.
11	Total support. Add lines 7 through 10						701,707.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
13	<b>First five years.</b> If the Form 990 is organization, check this box and	for the organization stop here	's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	▶∏
Sec	tion C. Computation of Pu						
14	Public support percentage for 20	119 (line 6, column	n (f) divided by lin				95.48%
15	Public support percentage from	2018 Schedule A,	Part II, line 14				97.22 %
16a	<b>33-1/3% support test—2019.</b> If t and <b>stop here.</b> The organization	he organization di qualifies as a pub	d not check the bo blicly supported or	ox on line 13, and ganization	d line 14 is 33-1/3	% or more, chec	k this box
b	<b>33-1/3% support test—2018.</b> If the and <b>stop here.</b> The organization	ne organization dic qualifies as a pul	I not check a box olicly supported or	on line 13 or 16arganization	, and line 15 is 33	3-1/3% or more,	check this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstances	test, check this	box and stop her	e. Explain in Par	t VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	ind-circumstances est. The organiza	tion qualifies as	box and <b>stop her</b> a publicly support	<b>e.</b> Explain in Par ed organization.	t VI how the
18	Private foundation. If the organization	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	, or 17b, check thi	s box and see in	structions

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

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

Sec	tion A. Public Support			•			
	lar year (or fiscal year beginning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
	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						
	<b>Total.</b> Add lines 1 through 5 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						
	<b>Public support.</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
	Amounts from line 6 Gross income from interest, dividends,						
100	payments received on securities loans, rents, royalties, and income from						
b	rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
b	rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses						
b 11 12	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
b 11 12	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.)						
b c 11 12 13 14	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.).  First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, d	or fifth tax year as	a section 501(c)(3	3)
b c 11 12 12 13 14 Sec	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.).  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	stop here blic Support F	Percentage				·
b c 11 12 13 14 Sec: 15	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b	stop here blic Support F 19 (line 8, colum	Percentage n (f), divided by li	ne 13, column (f	))	15	%
b c 11 12 13 14 Sec: 15 16	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.).  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 20 p	stop here blic Support F 19 (line 8, colum 2018 Schedule A	Percentage n (f), divided by li , Part III, line 15.	ne 13, column (f	))	15	·
b c 11 12 13 14 Sec: 15 16 Sec:	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.).  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul  Public support percentage from 20 public support percentage from 20 tion D. Computation of Inv	stop here blic Support F 19 (line 8, colum 2018 Schedule A estment Incol	Percentage n (f), divided by li , Part III, line 15 me Percentage	ne 13, column (f	))		90 90
b c 11 12 13 14 Sec 15 16 Sec 17	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.)	stop here blic Support F 19 (line 8, colum 2018 Schedule A estment Incor or 2019 (line 10c	Percentage  n (f), divided by li , Part III, line 15  me Percentage , column (f), divide	ne 13, column (f	))	15 16	90 90 90
b c 11 12 13 14 Sec: 15 16 Sec: 17 18	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.)	stop here blic Support F 19 (line 8, colum 2018 Schedule A estment Incol or 2019 (line 10c rom 2018 Schedul	Percentage  n (f), divided by li , Part III, line 15.  me Percentage , column (f), divide	ne 13, column (f	))lumn (f))	15 16 17 18	90 00 00
b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.)	stop here Dic Support F 19 (line 8, colum 2018 Schedule A estment Incor or 2019 (line 10c rom 2018 Schedu the organization of this box and sto he organization of	Percentage  n (f), divided by li , Part III, line 15.  me Percentage , column (f), divide ile A, Part III, line did not check the l p here. The organ did not check a bo	ne 13, column (f	lumn (f))	15 16 17 18 than 33-1/3%, and orted organization 6 is more than 33-	% % % d line 17 ▶ □ 1/3%, and □

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe			
	the designation. If historic and continuing relationship, explain.	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)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
t	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
<b>4</b> a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
t	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	: Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
t	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?	5с		
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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If 'Yes,' provide detail in <b>Part VI</b> .	9a		
t	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	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? If 'Yes,' provide detail in <b>Part VI</b> .	9с		
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)? If 'Yes,' answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	t IV	Supporting Organizations (continued)			
11	∐ac t	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sect	tion I	B. Type I Supporting Organizations			
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
	or ele Part \ If the direct	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applie	ed to such powers during the tax year.	1		
	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sect	tion (	C. Type II Supporting Organizations			
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organ	nization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in <b>Part VI</b> how</i> rganization maintained a close and continuous working relationship with the supported organization(s).	2		
	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played			
	in this	s regard.	3		
Sect	tion I	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).			
а	Т	he organization satisfied the Activities Test. Complete line 2 below.			
b	Т	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported nizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was considered to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
		nization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а	Did the each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
		e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Sch	edule A (Form 990 or 990-EZ) 2019 SANTA CRUZ COMMUNITY VENTURES		77-02	47648	Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizat	ions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organizatio	t on No ns mus	ov. 20, 1970 (explain in st complete Sections A	Part VI). <b>Se</b> tthrough E.	е
Sec	ction A — Adjusted Net Income	(A) Prior Year	(B) Curre (optio		
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			
Sec	ction B — Minimum Asset Amount		(A) Prior Year	(B) Curre (optio	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
	Average monthly value of securities	1a			
	Average monthly cash balances	1b			
	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			
Sec	tion C — Distributable Amount			Current	t 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency	6			_

Schedule A (Form 990 or 990-EZ) 2019

BAA

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Section D – Distributions						
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 <b>Part VI</b> ). See instructions.					
7	<b>Total annual distributions.</b> Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). 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			
<b>a</b> From 2014			
<b>b</b> From 2015			
<b>c</b> From 2016			
<b>d</b> From 2017			
<b>e</b> From 2018			
f Total of lines 3a through e			
<b>g</b> 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>b</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. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result 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>b</b> Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			
DAA		Schodulo A (Fo	rm 990 or 990 E7) 2019

BAA

Schedule A (Form 990 or 990-EZ) 2019

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.) Part VI

#### PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE		2019	2018	2017	2016	2015
WORKSHOP INCOME	\$	18,585.	\$ 8,300.	\$ 4,059.	\$ 610.	
	TOTAL \$	18,585.	\$ 8,300.	\$ 4,059.	\$ 610.	\$ 0.

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

2019

	CRUZ COMMUNI		77-0247648
Filers of	ation type (check one	Section:	
Form 990	or 990-EZ	X 501(c)( 3 ) (enter number) organization	
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundate	ition
Form 990	)-PF	527 political organization	
		501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
		ered by the <b>General Rule</b> or a <b>Special Rule</b> .  o, (8), or (10) organization can check boxes for both the General Rule and a	Special Rule. See instructions.
General	Rule		
		ling Form 990, 990-EZ, or 990-PF that received, during the year, contributions tota one contributor. Complete Parts I and II. See instructions for determining a contributor.	
Special I	Rules		
X	under sections 509(a) received from any o	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3 (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, I ne contributor, during the year, total contributions of the greater of (1) \$5,00 line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.	ine 13, 16a, or 16b, and that
	during the year, tota	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that real contributions of more than \$1,000 exclusively for religious, charitable, scient prevention of cruelty to children or animals. Complete Parts I, II, and III.	
	during the year, con \$1,000. If this box is charitable, etc., purp	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that restributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such cost checked, enter here the total contributions that were received during the years. Don't complete any of the parts unless the <b>General Rule</b> applies to this <i>sively</i> religious, charitable, etc., contributions totaling \$5,000 or more during	entributions totaled more than ear for an exclusively religious, sorganization because
Caution:	An organization that	isn't covered by the General Rule and/or the Special Rules doesn't file Sche	edule B (Form 990, 990-EZ, or

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

990-PF), but it must answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF,

Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization SANTA CRUZ COMMUNITY VENTURES 1 Employer identification number

77-0247648

Part I	<b>Contributors</b>	(see instructions).	Use duplicate	copies of Part I	if additional	space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AHEAD		Person X
	600 CALIFORNIA ST, SUITE 300	\$20,000.	Payroll Noncash
	SAN FRANCISCO, CA 94108		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	SALUD PARA LA GENTE		Person X
	195 AVIATION WAY, SUITE 200	\$ <u>15,000</u> .	Payroll Noncash
	WATSONVILLE, CA 95076		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CALIFORNIA STUDENT AID COMMISSION		Person X Payroll
	11040 WHITE ROCK RD	\$100,000.	
	RANCHO CORDOVA, CA 95670		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>	HEALTH SERVICES AGENCY, SANTA CRUZ		Person X Payroll
	1080 EMELINE AVE	\$37,500.	
	SANTA CRUZ, CA 95060		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	SANTA CRUZ OFFICE OF EDUCATION		Person X Payroll
	400 ENCINAL ST	\$20,000.	Noncash
	SANTA CRUZ, CA 95060		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	CITY OF WATSONVILLE		Person X Payroll
	275 MAIN ST, SUITE 400	\$15,000.	Noncash
	WATSONVILLE, CA 95076		(Complete Part II for noncash contributions.)

Name of organization

Employer identification number

SANTA	CRUZ COMMUNITY VENTURES	17-0	24/648
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	MISSION ECONOMIC DEVELOPMENT AGENCY	_	Person X Payroll
	2301 MISSION ST, SUITE 301	\$25,000.	Noncash
	SAN FRANCISCO, CA 94110	_	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	MONTEREY PENINSULA FOUNDATION		Person X
	1 LOWER RAGSDALE, BLD3, 100	\$ 20,000.	Payroll Noncash
	MONTEREY, CA 93940	_	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	ROSE FOUNDATION		Person X
	201 4TH STREET, SUITE 102	\$ 25,000.	Payroll Noncash
	OAKLAND, CA 94607		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_ _\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash

(Complete Part II for noncash contributions.)

Name of organization Employer identification number

SANTA CRUZ COMMUNITY VENTURES

77-0247648

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>N/A</u>			
		  \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  s	

Name of organization
SANTA CRUZ COMMUNITY VENTURES

Employer identification number 77-0247648

Part III	Exclusively religious, charitable, et or (10) that total more than \$1,000 for the		zations described in section 501(c)(7), (8),							
	the following line entry. For organizations of	ompleting Part III, enter the total of	of exclusively religious, charitable, etc							
	contributions of <b>\$1,000</b> or less for the year. Use duplicate copies of Part III if additional	instructions.)								
(a) No. from	<del>-</del>	(c) Use of gift	(d) Description of how gift is held							
Part I	NI / D									
	N/A									
			1							
		(-)								
		(e) Transfer of gift								
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee							
	<u> </u>									
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
Part I	. ,									
		(e)								
	Transferee's name, addres	(e) Transfer of gift	Relationship of transferor to transferee							
	Transièree 3 name, addres	3, and 2n 1 4	relationship of transferor to transferee							
	<b></b>									
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
Part I	r urpose or girt	Ose of gift	Description of now gift is neith							
	<u> </u>									
		(a)								
	Transferee's name, addres	(e) Transfer of gift	Relationship of transferor to transferee							
	Transièree's fiame, auures	5, and ZIF + 4	Relationship of transferor to transferee							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
No. from Part I	Purpose of gift	Use of gift	Description of how gift is held							
		(e) Transfer of gift								
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee							
	<b> </b>									
	<b></b>									

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

	SANTA CRUZ COMMUNITY VENTUR			77-0247648	
Par	₹   Organizations Maintaining Dono	or Advised Funds or Othe	r Similar Fund	ds or Accounts.	
•	Complete if the organization answ	wered 'Yes' on Form 990,	Part IV, line 6	5.	
		(a) Donor advised for	ınds	(b) Funds and other account	ts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and dor are the organization's property, subject to the	nor advisors in writing that the a organization's exclusive legal of	assets held in dor ontrol?	nor advised funds	No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	ers, and donor advisors in writin t of the donor or donor advisor,	g that grant funds or for any other p	s can be used only purpose conferring	— □ No
_	<u> </u>			les	
Par		wared Weel on Ferm 000	Dort IV line	7	
	Complete if the organization answers Purpose(s) of conservation easements held by			/ .	
'			<u> </u>	n of a historically important land a	roo
	Preservation of land for public use (for example Protection of natural habitat	pie, recreation or education)		n of a historically important land a n of a certified historic structure	rea
	Preservation of open space		Preservatio	ii or a certified flistoric structure	
2	Complete lines 2a through 2d if the organization h	and a qualified concentration contr	ibution in the form	of a conservation assement on the	
	last day of the tax year.	ielu a qualifieu coriservation conti	ibution in the form	of a conservation easement on the	
				Held at the End of the T	ax Year
ä	a Total number of conservation easements			. 2a	
ı	Total acreage restricted by conservation ease	ments		. 2b	
•	Number of conservation easements on a certification	fied historic structure included i	n (a)	. 2c	
(	Number of conservation easements included in structure listed in the National Register	n (c) acquired after 7/25/06, an	d not on a histori	2 d	
3	Number of conservation easements modified, trar tax year ►	nsferred, released, extinguished, o	r terminated by the	e organization during the	
4	Number of states where property subject to conse	ervation easement is located >			
5	Does the organization have a written policy re				
	and enforcement of the conservation easemer				No
6	Staff and volunteer hours devoted to monitoring, i		_	-	
7	Amount of expenses incurred in monitoring, insper  ▶\$	ecting, handling of violations, and	enforcing conserva	ation easements during the year	
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the req	uirements of sec	tion 170(h)(4)(B)(i) 	No
9	In Part XIII, describe how the organization repinclude, if applicable, the text of the footnote conservation easements.				
Par	Complete if the organization answers	ections of Art, Historical T wered 'Yes' on Form 990,	reasures, or 9	Other Similar Assets. 3.	
1 :	a If the organization elected, as permitted under		•		of art
	historical treasures, or other similar assets he Part XIII the text of the footnote to its financia	ld for public exhibition, education	on, or research in	furtherance of public service, prov	vide in
I	b If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	r FASB ASC 958, to report in its or public exhibition, education, or	s revenue statem research in further	ent and balance sheet works of art ance of public service, provide the	t,
	(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, hamounts required to be reported under FASB				
ä	a Revenue included on Form 990, Part VIII, line	1			
	Assets included in Form 990 Part X			<b>▶</b> \$	

Part III   Organizations Maintai	ning Colle	ections of Ar	t, Historic	ai ireasures, or	Otner Similar Ass	ets (contini	uea)				
3 Using the organization's acquisition, items (check all that apply):	, accession, a	nd other records	, check any o	of the following that ma	ake significant use of its	collection					
<b>a</b> Public exhibition											
b Scholarly research e Other											
c Preservation for future generations											
4 Provide a description of the organize Part XIII.		•	•	· ·							
5 During the year, did the organizate to be sold to raise funds rather the	ian to be ma	intained as par	t of the orgai	nization's collection?		Yes	No				
Part IV Escrow and Custodial line 9, or reported an a	amount on	Form 990, F	Part X, line	e 21.	wered Yes on For	m 990, Pa	rt IV,				
1 a Is the organization an agent, trus on Form 990, Part X?	tee, custodia	n or other inter	mediary for	contributions or othe	r assets not included	Yes	No				
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII a	and complete th	e following t	table:		<u> </u>	<del></del>				
						Amount					
${f c}$ Beginning balance					1c						
<b>d</b> Additions during the year					1 d						
e Distributions during the year											
<b>f</b> Ending balance											
2a Did the organization include an a						Yes	No				
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII.	Check here if the	ne explanation	on has been provided	d on Part XIII						
Part V Endowment Funds. Co											
	(a) Current	year <b>(</b> b	) Prior year	(c) Two years back	(d) Three years back	(e) Four yea	rs back				
<b>1 a</b> Beginning of year balance						<u> </u>					
<b>b</b> Contributions						<u> </u>					
c Net investment earnings, gains, and losses											
<b>d</b> Grants or scholarships											
e Other expenditures for facilities and programs											
f Administrative expenses											
<b>g</b> End of year balance											
2 Provide the estimated percentage		-	•	g, column (a)) held a	is:						
a Board designated or quasi-endowme		 	· ·								
<b>b</b> Permanent endowment ►											
c Term endowment ►	ું જ										
The percentages on lines 2a, 2b, ar	nd 2c should e	equal 100%.									
<b>3a</b> Are there endowment funds not in the organization by:	he possessior	of the organizat	tion that are h	neld and administered	for the	Yes	No				
(i) Unrelated organizations						3a(i)					
(ii) Related organizations						3a(ii)	<del>                                     </del>				
<b>b</b> If 'Yes' on line 3a(ii), are the rela	ted organiza	tions listed as r	equired on S	Schedule R?		3b	<del>                                     </del>				
4 Describe in Part XIII the intended	I uses of the	organization's	endowment f	funds.							
Part VI Land, Buildings, and I	Equipmen	t.									
Complete if the organization			on Form 9	90, Part IV, line	11a. See Form 990	ס, Part X, I	ine 10.				
Description of property		(a) Cost or othe (investme	er basis nt)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	alue				
<b>1 a</b> Land		,		,							
<b>b</b> Buildings											
c Leasehold improvements											
<b>d</b> Equipment				6,483.	648.		5,835.				
<b>e</b> Other				0,400.	040.		, 000.				
Total. Add lines 1a through 1e. (Colum			Part X. colu	mn (B), line 10c.)	<b>&gt;</b>		, 835.				
BAA	.,	,	,	.,,,		ule D (Form 99					

		0, Part IV, line 11b. See Form 99	
(a) Description of security or category (including name of security)	<b>(b)</b> Book value	(c) Method of valuation: Cost or end-of	-year market value
1) Financial derivatives			
2) Closely held equity interests			
(3) Other			
<u>(A)</u>			
(B)			
(C) 			
(D)			
(E)			
(F)			
(G)			
<del>(H)</del>			
(1)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		NT / 7\	
Part VIII Investments — Program Related. Complete if the organization answered	'Yes' on Form 990	N/A D. Part IV. line 11c. See Form 99	90. Part X. line 1
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	
(1)	• •		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) 🕨			
Part IX Other Assets.	N/A	) Part IV line 11d See Form 90	00 Part X line 1
Complete if the organization answered	'Yes' on Form 990	), Part IV, line 11d. See Form 99	
Complete if the organization answered (a) Des	N/A 'Yes' on Form 990 cription	D, Part IV, line 11d. See Form 99	90, Part X, line 15 (b) Book value
Complete if the organization answered	'Yes' on Form 990	D, Part IV, line 11d. See Form 99	
Complete if the organization answered  (a) Des	'Yes' on Form 990	D, Part IV, line 11d. See Form 99	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)	'Yes' on Form 990	D, Part IV, line 11d. See Form 99	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)	'Yes' on Form 990	D, Part IV, line 11d. See Form 99	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)	'Yes' on Form 990	D, Part IV, line 11d. See Form 99	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)	'Yes' on Form 990	D, Part IV, line 11d. See Form 99	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)	'Yes' on Form 990	D, Part IV, line 11d. See Form 99	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)	'Yes' on Form 990	D, Part IV, line 11d. See Form 99	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)	'Yes' on Form 990 cription	O, Part IV, line 11d. See Form 99	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)	'Yes' on Form 990 cription	O, Part IV, line 11d. See Form 99	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)	'Yes' on Form 990 ocription	D, Part IV, line 11d. See Form 99	
Complete if the organization answered  (a) Description  (a) Description  (a) Description  (a) Description  (b) Description  (c) Description  (a) Description  (b) Description  (c) Description  (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (a) Description  (d) Description  (e) Description  (a) Description  (d) Description  (e) Description  (d) Description  (e) Description  (d) Description  (e) Description  (f) Description  (e) Description  (f) Description  (g) Description  (h) Description  (e) Description  (f) Description  (g) Description  (	'Yes' on Form 990 ocription	D, Part IV, line 11d. See Form 99	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Foundation (B) Description (Column (B	Yes' on Form 990 ocription  B) line 15.)	D, Part IV, line 11d. See Form 99	(b) Book value
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Foliation (1) Federal income taxes  (2)	Yes' on Form 990 ocription  B) line 15.)	D, Part IV, line 11d. See Form 99	(b) Book value
Complete if the organization answered  (a) Description  (a) Description  (a) Description  (a) Description  (b) Description  (c) Column (b) must equal Form 990, Part X, column (B)  (d) Description  (e) Description  (a) Description  (b) Federal income taxes  (c)  (d) Complete if the organization answered 'Yes' on Four I.  (a) Description  (b) Federal income taxes  (c)  (d) Complete if the organization answered 'Yes' on Four II.	Yes' on Form 990 ocription  B) line 15.)	D, Part IV, line 11d. See Form 99	(b) Book value
Complete if the organization answered  (a) Description  (a) Description  (a) Description  (a) Description  (b) must equal Form 990, Part X, column (E)  (c) Part X Other Liabilities.  Complete if the organization answered 'Yes' on Four (E)  (d) Description  (e) Description  (f) Federal income taxes  (g)  (g)  (q)	Yes' on Form 990 ocription  B) line 15.)	D, Part IV, line 11d. See Form 99	(b) Book value
Complete if the organization answered  (a) Description  (a) Description  (a) Description  (b) Description  (c) Column (b) must equal Form 990, Part X, column (B)  (d) Complete if the organization answered 'Yes' on Form  (e) Description  (f) Federal income taxes  (g)  (g)  (g)  (g)  (g)	Yes' on Form 990 ocription  B) line 15.)	D, Part IV, line 11d. See Form 99	(b) Book value
Complete if the organization answered  (a) Description  (b) must equal Form 990, Part X, column (E)  (c) Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form  (c) Pederal income taxes  (d) Description  (e) Description  (f) Federal income taxes  (g)	Yes' on Form 990 ocription  B) line 15.)	D, Part IV, line 11d. See Form 99	(b) Book value
Complete if the organization answered  (a) Description  (b) must equal Form 990, Part X, column (B)  (c) Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form (B)  (1) Federal income taxes (2) (3) (4) (5) (6) (7)	Yes' on Form 990 ocription  B) line 15.)	D, Part IV, line 11d. See Form 99	(b) Book value
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X  Other Liabilities.  Complete if the organization answered 'Yes' on Foliation (Column in the complete if the organization answered (Column in the complete if the organization answered (Column in the complete if the organization answered (Column in the column in the colu	Yes' on Form 990 ocription  B) line 15.)	D, Part IV, line 11d. See Form 99	(b) Book value
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Fotal. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Fotal.  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)	Yes' on Form 990 ocription  B) line 15.)	D, Part IV, line 11d. See Form 99	(b) Book value
Complete if the organization answered  (a) Des  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Foll. (a) Description (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)	Yes' on Form 990 ocription  B) line 15.)	D, Part IV, line 11d. See Form 99	(b) Book value
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X  Other Liabilities.  Complete if the organization answered 'Yes' on Foliation (Column in the complete if the organization answered (Column in the complete if the organization answered (Column in the complete if the organization answered (Column in the column in the colu	Yes' on Form 990 oription  8) line 15.)  orm 990, Part IV, line 1 option of liability	D, Part IV, line 11d. See Form 990.  1e or 11f. See Form 990, Part X, line 25.	(b) Book value

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. N/A								
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							
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:								
a Net unrealized gains (losses) on investments								
b Donated services and use of facilities								
c Recoveries of prior year grants								
d Other (Describe in Part XIII.)								
e Add lines 2a through 2d.	2 e							
3 Subtract line 2e from line 1.	3							
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								
b Other (Describe in Part XIII.)								
c Add lines 4a and 4b.	4 c							
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).								
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return. N/A							
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.								
1 Total expenses and losses per audited financial statements	1							
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:								
a Donated services and use of facilities								
b Prior year adjustments								
c Other losses.								
d Other (Describe in Part XIII.)								
e Add lines 2a through 2d.	2 e							
3 Subtract line 2e from line 1	3							
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								
b Other (Describe in Part XIII.)								
	+ 4							
c Add lines <b>4a</b> and <b>4b</b> . <b>5</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> ).	4 c							

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 XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2019

#### **SCHEDULE 0** (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 Internal Revenue Service Name of the organization

SANTA CRUZ COMMUNITY VENTURES

Employer identification number

77-0247648

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE BOARD TREASURER REVIEWS FORM 990 PRIOR TO FILING. SUBSEQUENTLY A COPY OF THE FORM IS DISTRIBUTED TO THE SCCV BOARD.

#### FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE BOARD OF DIRECTORS AND MANAGEMENT REVIEW, UPDATE, AND DISTRIBUTE THE CONFLICT OF INTEREST POLICY TO ALL STAFF/VOLUNTEERS OF THE ORGANIZATION. THE MOST RECENT POLICY IS REVIEWED WITH AND SIGNED BY ALL STAFF AT LEAST ANNUALLY.

#### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST

#### FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

		(A)	(B)	(C)	(D)
			PROGRAM	MANAGEMENT	FUND-
		TOTAL	SERVICES	& GENERAL	<u>RAISING</u>
PROFESSIONAL FEES	TOTAL \$	41,245.	35,273.	5,032. \$ 5,032	940. \$ 940.
	101VI 5	41,245.	33,213.	<del>y</del> 3,032.	7 740.

CACA1112L 12/13/19

# 2019 California Exempt Organization Annual Information Return

FORM

199

Calendar Ye	ear 201	9 or fiscal y	year beginning (mm/dd/	уууу)		, ;	and ending (r	mm/dd/yy	уу)			
Corporation/Or	ganizatio	n name								С	California corporation	number
SANTA C	CRUZ	COMMUN	NITY VENTURES							1	1655477	
Additional infor											EIN	
											77-024764	3
Street address	•	,								Р	PMB no.	
PO BOX	7808	8						State		7	ip code	
SANTA C	יווקי							CA			95061	
Foreign country									ovince/state/county		oreign postal code	
Δ First Retu	ırn			Yes	X No	J If	exempt under F	R&TC Secti	on 23701d, has the	9		
				<del>-</del>	X No		ganization enga	• .				
				=	X No	Se	ee instructions .				•	X No
				· · · · Yes	V INO							
D Final Info	issolved		Surrendered (Withdrawn)	Merged/Re	aaraaniaad	K Is	the organizatio	on exempt u	inder R&TC Sectio	n 23701	1g? ● Ye:	x No
		dd/yyyy) ●	Surrendered (Withdrawn)	Iviergeu/ Ke	eorganizeu	If	"Yes." enter the	e aross rece	ipts from			
E Check acc												
	Cash	2 X Accru	ual <b>3</b> Other						narity exempt unde neets the filing fee			
			990T <b>2</b> ● 990-PF	<b>3 ●</b> Sch	h H (990)				ng fee is required		• 🗍	
	ner 990 s				` ,	M Is	the organizatio	on a Limited	Liability Compan	v?	• Ye	x No
			ructions	• Yes	X No				m 100 or Form 109		_	, []110
		•		_	<u>—</u>							X No
H Is this org	ganizatio	n in a group	exemption	· · · · · Yes	X No				dit by the IRS or h			_
If "Yes," w	vhat is tl	he parent's na	ame?								• Ye	X No
						P Is	federal Form 1	1023/1024 g	pending?		Ye:	s No
I Did the or	rganizati	ion have any	changes to its guidelines				ate filed with IR		· ·			
not report	ted to th	e FTB? See i	nstructions	• Yes	X No				<del>-</del>			
Part I	Comp	lete Part I	unless not required to	o file this form	. See Ge	neral	Information	B and C	-			
	1 (	Gross sale	s or receipts from other	er sources. Fro	om Side 2	2, Par	t II, line 8		•	1		L8,608.
	2 (	Gross dues	s and assessments fro	m members a	nd affilia	tes			•	2		
Receipts	3 (	Gross cont	tributions, gifts, grants	, and similar a	mounts	receive	ed	SEE	SCHB. •	3	29	93,985.
and Revenues	4	Total gross	s receipts for filing reg	uirement test.	Add line	1 thro	ough line 3.					
		•	nust be completed. If				•	eral Inforr	mation B •	4	3:	L2,593.
			ods sold									,
	6	Cost or oth	ner basis, and sales ex	openses of ass	ets sold.		. • 6					
			s. Add line 5 and line 6							7		
			s income. Subtract line							8	33	L2,593.
_			nses and disbursemer							9		39,269.
Expenses			receipts over expense							10		73,324.
		Total payn								11		,
		, ,	ee General Information						• • • • • • • • • • • • • • • • • • • •	12		
			balance. If line 11 is r							13		
		•	lance. If line 12 is mo							14		
Filing Fee										15		
1 00		9	\$10 or \$25. See Gener									10.
	16	Penalties a	and Interest. See Gene	eral Informatio	n J				_	16		
			. Add line 12, line 15, and lin							17		10.
Sign	Under p	enalties of pe	rjury, I declare that I have exa e. Declaration of preparer (oth	amined this return, i	including ac	compan	ying schedules a	and stateme	ents, and to the bes	t of my	knowledge and beli	ef, it is true,
Here			or property (car		Title		iditori or milori p		Date		<ul><li>Telephone</li></ul>	
	Signatu of office	er			EXECU'	TIVE	DIR.			8	331-460-2	317
	Prepare	er's ►					Date		Check if self-		● PTIN	
Paid	signatu	re KI	MBRA SAID, CPA						employed		P01596055	
Preparer's Use Only	Firm's r	name _	HUTCHINSON A		OOD L	LP					● Firm's FEIN	
	(or your self-em	ployed)	579 AUTO CEN								95 <u>-</u> 085858	)
	and address WATSONVILLE, CA 95076						• Telephone					
											·	-2441
	May	the FTB di	iscuss this return with	the preparer s	hown ab	ove? S	See instructi	ions		•	X Yes	No

SANTA CRUZ COMMUNITY VENTURES

Part || Organizations with gross receipts of more than \$50,000 and private foundations

recordless of amount of gross receipts — complete Part II or furnish substitute informations

		regar	diess of amount of gross receipts	- complete Part II or fur	nish sub	stitute informatior	1.			
		1	Gross sales or receipts from all	business activities. Se	e instru	ctions		, 1		
		2	Interest					2		23.
		3	Dividends					3		
Recei from	pts	4	Gross rents					4		
Other		5	Gross royalties					5		
Sourc	es	6	Gross amount received from sa	le of assets (See Instri	uctions).			6		
		7	Other income. Attach schedule.							18,585.
		8	Total gross sales or receipts from other							18,608.
		9	Contributions, gifts, grants, and similar	-		-				10,000
		10	Disbursements to or for member						+	
		11	Compensation of officers, direct						+	90,000.
		12	Other salaries and wages						_	67,877.
Exper	ıses	13	Interest							07,077.
and Disbu	rse.	14	Taxes							
ments		15	Rents				=		_	2 007
		16	Depreciation and depletion (See						_	3,097.
		17	Other Expenses and Disbursem							648.
								18		77,647.
C . I	-11-	18	Total expenses and disbursements. Add							239,269.
Sche		<u> </u>	Balance Sheet	Beginning	or taxab			u or ta	xable ye	
Asset				(a)		(b)	(c)		•	(d)
						102,910. 80,300.			•	102,982. 159,944.
_			receivable			80,300.			•	159,944.
			eivable						•	
			tate government obligations						•	
			n other bonds						•	
			n stock						•	-
			18						•	
			nents. Attach schedule						•	
-							6.1			
	•		ssets.					183.		F 02F
			ated depreciation					548.	•	5,835.
			Au. 1 . 1 . 1 .						•	
			Attach schedule			102 010				0.60 7.61
						183,210.				268,761.
			et worth			F.C.0				1.04
			able			568.			•	164.
			gifts, or grants payable						•	
			tes payable						<u>•                                    </u>	
			yable						•	
			es. Attach schedule							
			or principal fund			182,642.			•	268 <b>,</b> 597.
			pital surplus. Attach reconciliation						•	
			ings or income fund			102 010			•	060 761
			es and net worth			183,210.				268,761.
Sche	dule	M-					a loss than \$E0 000	,		
			Do not complete this schedule							
			er books	85,95	<u>5.</u> 7	Income recorded or	books this year not inc	cluded		10 605
_			ne tax	<u> </u>	<b>⊢</b> ,		ch schedule SEE S	′÷	_	12,631.
			ital losses over capital gains		8	Deductions in this	•			
			corded on books this year.	•		against book incom		}		
			ile	-	9		nd line 8	L		12 621
			orded on books this year not deducted  Attach schedule	•	10					12,631.
			e 1 through line 5	85,95			from line 6	ŀ		73,324.
0	ı otal. A	uu IIII	c i anough inte a	00,90	<u> </u>	3451140111110 3				15,524.

3652194 Page 2 Form 199 2019 059 CACA1112L 12/13/19

#### Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury Internal Revenue Service

Name of the organization

#### CALIFORNIA COPY **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2019

Employer identification number

SANTA	CRUZ COMMUNIT	Y VENTURES	77-0247648
Organiza	ation type (check one):		
Filers of	:	Section:	
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	on
Form 99	0-PF	527 political organization	
		501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
	nly a section 501(c)(7),	ed by the <b>General Rule</b> or a <b>Special Rule.</b> (8), or (10) organization can check boxes for both the General Rule and a Special	pecial Rule. See instructions.
		ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling the contributor. Complete Parts I and II. See instructions for determining a contribution	
Special I	Rules		
X	under sections 509(a)( received from any on	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line contributor, during the year, total contributions of the greater of (1) \$5,000; ine 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.	e 13, 16a, or 16b, and that
	during the year, total	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scient prevention of cruelty to children or animals. Complete Parts I, II, and III.	
	during the year, conti \$1,000. If this box is charitable, etc., purpo	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receibutions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contichecked, enter here the total contributions that were received during the year ose. Don't complete any of the parts unless the <b>General Rule</b> applies to this <i>ively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the	ributions totaled more than r for an <i>exclusively</i> religious, organization because
		sn't covered by the General Rule and/or the Special Rules doesn't file Schedl o' on Part IV. line 2. of its Form 990: or check the box on line H of its Form 9	

Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization SANTA CRUZ COMMUNITY VENTURES 1 Employer identification number

77-0247648

Part I	<b>Contributors</b>	(see instructions).	Use duplicate	copies of Part I	if additional	space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AHEAD		Person X
	600 CALIFORNIA ST, SUITE 300	\$20,000.	Payroll Noncash
	SAN FRANCISCO, CA 94108		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	SALUD PARA LA GENTE		Person X
	195 AVIATION WAY, SUITE 200	\$ <u>15,000</u> .	Payroll Noncash
	WATSONVILLE, CA 95076		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CALIFORNIA STUDENT AID COMMISSION		Person X Payroll
	11040 WHITE ROCK RD	\$100,000.	Noncash
	RANCHO CORDOVA, CA 95670		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	HEALTH SERVICES AGENCY, SANTA CRUZ		Person X Payroll
	1080 EMELINE AVE	\$37,500.	Noncash
	SANTA CRUZ, CA 95060		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	SANTA CRUZ OFFICE OF EDUCATION		Person X Payroll
	400 ENCINAL ST	\$20,000.	Noncash
	SANTA CRUZ, CA 95060		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	CITY OF WATSONVILLE		Person X Payroll
	275 MAIN ST, SUITE 400	\$15,000.	Noncash
	WATSONVILLE, CA 95076		(Complete Part II for noncash contributions.)

Name of organization

Employer identification number

SANTA	CRUZ COMMUNITY VENTURES	17-0	24/648
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	MISSION ECONOMIC DEVELOPMENT AGENCY	_	Person X Payroll
	2301 MISSION ST, SUITE 301	\$25,000.	Noncash
	SAN FRANCISCO, CA 94110	_	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	MONTEREY PENINSULA FOUNDATION	_	Person X
	1 LOWER RAGSDALE, BLD3, 100	\$ 20,000.	Payroll
	MONTEREY, CA 93940	_	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	ROSE FOUNDATION		Person X
	201 4TH STREET, SUITE 102	\$ 25,000.	Payroll Noncash
	OAKLAND, CA 94607		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_ _\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash

(Complete Part II for noncash contributions.)

Name of organization Employer identification number

SANTA CRUZ COMMUNITY VENTURES

77-0247648

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
N/A			
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$ 	<u> </u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Name of organization
SANTA CRUZ COMMUNITY VENTURES

Employer identification number 77-0247648

Part III	Exclusively religious, charitable, et or (10) that total more than \$1,000 for the		zations described in section 501(c)(7), (8),					
	the following line entry. For organizations of	empleting Part III, enter the total o	of exclusively religious, charitable, etc					
	contributions of <b>\$1,000</b> or less for the year. Use duplicate copies of Part III if additional	(Enter this information once. See space is needed.	instructions.)					
(a) No. from	<del>-</del>	(c) Use of gift	(d) Description of how gift is held					
Part I	NI / D							
	N/A		. – – – † – – – – – – – – – – – – – – –					
			:====1=======					
		(-)						
		(e) Transfer of gift						
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee					
	<u> </u>							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(e) Transfer of gift						
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee					
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I	Purpose of gift	Use of glit	Description of now gift is neid					
		(e) Transfer of gift						
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee					
	<u> </u>		. — — — — — — — — — — — — — — — — — — —					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(a)						
	Transferencie name addition	(e) Transfer of gift	Polationality of the Co.					
	Transferee's name, addres	5, allu AIF T 4	Relationship of transferor to transferee					
	L							

TAXABLE YEAR

CALIFORNIA FORM

## 2019 Corporation Depreciation and Amortization

3885

		-	-									
	ch to Form 100 or For	m 100W. FORI	М 199									
Corpoi	ration name										n number	
	ITA CRUZ COMMU							165	5477	7		
Parl			perty Under IRC S							1	+0= 0	
1	Maximum deduction								2		\$25 <b>,</b> 0	00
_	Total cost of IRC Sec								3		\$200,0	00
3 4	Threshold cost of IRO Reduction in limitation		-						4		\$200,0	00
	Dollar limitation for t								5			
6		Description of property	400 1110 1 110111 11110		ost (business i	- 1	(c) Elected					
	()	Decempation of property		(2)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	(0) 2.0000					
7	Listed property (elec	ted IRC Section 17	<sup>7</sup> 9 cost)			7						
	Total elected cost of		•				ne 7		8			
9	Tentative deduction.	Enter the smaller	of line $5$ or line $8$ .						9			
10	Carryover of disallov		•						10			
11	Business income lim				•	•			11			
12	IRC Section 179 exp					_			12			
13	Carryover of disallow							NEC				
Par	· · · · · · · · · · · · · · · · · · ·		ional First Year Dep								4.5	
14	<b>(a)</b> Description	<b>(b)</b> Date acquired	<b>(c)</b> Cost or		(d) eciation	(e) Depreciation	(f) Life or	Deprecia	<b>3)</b> ation :	for	(h) Additional firs	st
	of property	(mm/dd/yyyy)	other basis	allo	wed or	method	rate	this		101	year	
					vable in er years						depreciation	1
CON	MPUTER EQUIPM	6/28/2019	6,483.		o. you.o	S/L	5		64	18.		
		0, 20, 2025	0, 1001									
15	Add the amounts in	column (a) and co	lumn (h). The total	of colur	nn (h) mav	not exceed						
	\$2,000. See instructi								64	18.		
Parl	t III Summary						•					
16	Total: If the corporat	tion is electing:										
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	line 15, 856. add	the amoun	) <b>or</b> Its on line 1	5 columns (	(a) and (h	) or			
	Depreciation (if no e									16		
	Total depreciation cl								<u> </u>	17		
18	Depreciation adjustments form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter t	ne difference	ce here and	on Form 10	0 or				
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	าounts a	re used to a	determine n	et income b	efore				
	state adjustments or	n Form 100 or Form	n 100W, no adjustr	nent is r	necessary.).				·	18		
Parl						_				ı		
19	<b>(a)</b> Description	(b) Date acquire	d (c) Cost o	ır		<b>d)</b> ization	<b>(e)</b> R&TC	<b>(f)</b> Period	or		<b>(g)</b> Amortization	
	of property	(mm/dd/yyyy			allowed or	allowable	Section	percent			for this year	
					in earlie	er years	(see instr)				-	
00	T								~~			
20	Total. Add the amou	107							20			
21	Total amortization cl		•						21			
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	reater than line 20 less than line 20	, enter t	ne difference e difference	ce here and here and o	on Form 10 on Form 100	U or or				
	Form 100W, Side 2,	line 12		····	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	<u></u>	22	L		
					-							

CACA3501L 12/04/19 059 7621194 FTB 3885 2019

019	CALIFORNIA STAT	CALIFORNIA STATEMENTS				
	SANTA CRUZ COMMUNITY	VENTURES		77-024764		
STATEMENT 1 FORM 199, PART II, LINE 7 OTHER INCOME  MISCELLANEOUS PROGRAM SERVICE REVENUE			\$ TOTAL <u>\$</u>	185. 18,400. 18,585.		
STATEMENT 2 FORM 199, PART II, LINE 11 COMPENSATION OF OFFICERS, CURRENT OFFICERS:  NAME AND ADDRESS	DIRECTORS, TRUSTEES AND  TITLE AND AVERAGE HOURS PER WEEK DEVOT	TOTAL COMPEN-	CONTRI- BUTION TO FRP & DC	EXPENSE ACCOUNT/ OTHER		
HEATHER BULLOCK PO BOX 7808 SANTA CRUZ, CA 95061	CHAIRMAN 1.00	\$ 0.				
CAITLIN BRUNE PO BOX 7808 SANTA CRUZ, CA 95061	TREASURER 1.00	0.	0.	0		
MARIA CADENAS PO BOX 7808 SANTA CRUZ, CA 95061	EXECUTIVE DIR. 40.00	90,000.	0.	0		
KAYLA KUMAR PO BOX 7808 SANTA CRUZ, CA 95061	DIRECTOR 1.00	0.	0.	0		
ELISA ORONA PO BOX 7808 SANTA CRUZ, CA 95061	DIRECTOR 1.00	0.	0.	0		
CHRIS BENNER PO BOX 7808 SANTA CRUZ, CA 95061	DIRECTOR 1.00	0.	0.	C		
PEDRO CASTILLO	DIRECTOR	0.	0.	O		

SECRETARY 1.00

0. 0.

TOTAL \$ 90,000. \$

0.

ADRIANA MELGOZA PO BOX 7808 SANTA CRUZ, CA 95061

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Z	U		<b>5</b>

### **CALIFORNIA STATEMENTS**

PAGE 2

#### **SANTA CRUZ COMMUNITY VENTURES**

77-0247648

STATEMENT 3
FORM 199, PART II, LINE 17
OTHER EXPENSES

BANK SERVICE CHARGE. DUES AND MEMBERSHIPS	\$ 1,482. 981
INFORMATION TECHNOLOGY	5,705.
INSURANCE	4,016.
MEETINGS	1,736.
MILEAGE	1,072.
MISCELLANEOUS	79.
OFFICE EXPENSES	4,924.
OTHER FEES.	41,245.
PAYROLL PROCESSING	2,047.
POSTAGE AND SHIPPING	256.
PRINTING AND PUBLICATIONS	267.
TAXES AND FEES	12,185.
TRAVEL	 1,652.
TOTAL	\$ 77,647.

#### STATEMENT 4 FORM 199, SCHEDULE M-1, LINE 7 INCOME RECORDED ON BOOKS NOT ON RETURN

UNREALIZED GAINS	Ş	12,631.
TOTAL	\$	12,631.

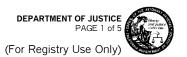
#### STATE OF CALIFORNIA

RRF-1 (Rev. 09/2017) IN

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 (916) 210-6400

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 (916) 210-6400

WEBSITE ADDRESS: www.ag.ca.gov/charities/



# ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-306, 309, 311, and 312

Failure to submit this report annually no later than four months and fifteen after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

				Check if:					
SANTA CRUZ COMMUNITY  Name of Organization	VENTURES			Change of address					
Name of Organization				Amended report					
List all DBAs and names the organization	uses or has used								
PO BOX 7808 Address (Number and Street)				State Charity F	Registra	tion Number 75039			
SANTA CRUZ, CA 95061 City or Town, State and ZIP Code				Corporation or	Organi	zation No. <u>1655477</u>			
831-460-2317 Telephone Number	INFO@ E-mail Add	SCCVONLINE.ORG	3	Federal Emplo	yer ID I	No. 77-0247648			
ANNUAL F	REGISTRATION F	RENEWAL FEE SCHEDU Make Check Payable				01-307, 311, and 312)			
Gross Annual Revenue	<u>Fee</u>	Gross Annual Reven	-	Fee		Annual Revenue		Fee	
Less than \$25,000 Between \$25,000 and \$100,000	0 \$25	Between \$100,001 an Between \$250,001 an	. ,	•	Betwe	en \$1,000,001 and \$10 n en \$10,000,001 and \$50 er than \$50 million		\$150 \$225 \$300	
PART A – ACTIVITIES									
For your most recent full a	accounting peri	od (beginning]	L/01/19	ending	12/	31/19 ) list:			
Gross Annual Revenue \$	312,593	Noncash Contrib	outions \$		0.	Total Assets \$	268,	761.	
Program Ex	rpenses \$	0.		Total Expenses	\$ \$	239,269.			
PART B – STATEMENTS	REGARDING	G ORGANIZATION	I DURING	G THE PERIO	DD OF	THIS REPORT			
Note: All questions must be ar providing an explanation							ed. Ye	s No	
1 During this reporting period, officer, director or trustee thereof,	were there any o	contracts, loans, leases or o r with an entity in whic	ther financial ch any sucl	transactions betwo	een the	organization and any had any financial interes	t?	X	
2 During this reporting period, v	was there any th	neft, embezzlement, di	version or	misuse of the o	organizatio	on's charitable property or fun	ds?	] X	
3 During this reporting period, v	were any organi	zation funds used to p	ay any per	nalty, fine or jud	dgment?	?			
<b>4</b> During this reporting period, v coventurer used?	were the service	es of a commercial fundrais	ser, fundrai	sing counsel for	r charitab	le purposes, or commercial			
5 During this reporting period, of	did the organiza	tion receive any gover	nmental fu	ınding?		SEE STATEMEN	T 1		
6 During this reporting period, of	did the organiza	tion hold a raffle for ch	naritable p	urposes?				] X	
7 Does the organization conduc	et a vehicle dona	ation program?						] X	
8 Did the organization conduct generally accepted accountin	an independent g principles for	audit and prepare aud this reporting period?	dited financ	cial statements	in acco	rdance with		] X	
9 At the end of this reporting po	eriod, did the or	ganization hold restricte	ed net assets,	while reporting	negativ	ve unrestricted net asset	s?		
I declare under penalty of perju and belief, the content is true, o					locume	nts, and to the best of m	y knowle	edge	
		IA CADENAS		EXECUTIVE	DIR.				
Signature of Authorized Agent	Printed	Name		Title		Date			

### 2019

#### **CALIFORNIA STATEMENTS**

PAGE 1

**SANTA CRUZ COMMUNITY VENTURES** 

77-0247648

**STATEMENT 1** FORM RRF-1, PART B, LINE 5
GOVERNMENT AGENCY THAT PROVIDED FUNDING

GOV'T AGENCY NAME: HEALTH SERVICES AGENCY, COUNTY OF SANTA CRUZ ADDRESS: 1040 EMELINE AVE., SANTA CRUZ, CA CONTACT PERSON AND PHONE # SHERI CROSS

831-454-4325