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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning JUL 1, 2017 **and ending** JUN 30, 2018

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

C Name of organization
SHELTER PARTNERSHIP, INC.

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
520 S. GRAND AVE., SUITE 695

City or town, state or province, country, and ZIP or foreign postal code
LOS ANGELES, CA 90071

F Name and address of principal officer: JOHN DEFAZIO
520 S. GRAND AVE., STE 695, LOS ANGELES, CA

D Employer identification number
95-3976214

E Telephone number
213-688-2188

G Gross receipts $ 10,632,202.

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

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

J Website: ▶ WWW.SHELTERPARTNERSHIP.ORG

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

L Year of formation: 1985 **M** State of legal domicile: CA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: COLLABORATIVELY SOLVING HOMELESSNESS IN LOS ANGELES COUNTY.

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

3	Number of voting members of the governing body (Part VI, line 1a)	3	17
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	17
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	13
6	Total number of volunteers (estimate if necessary)	6	339
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	5,235.

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	8,455,575.	10,210,262.
9	Program service revenue (Part VIII, line 2g)	200,951.	324,410.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,305.	2,657.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	50.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,657,831.	10,537,379.

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	10,242,188.	9,410,464.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,000,355.	1,062,124.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 252,017.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	690,257.	832,864.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	11,932,800.	11,305,452.
19	Revenue less expenses. Subtract line 18 from line 12	-3,274,969.	-768,073.

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	22,354,692.	21,656,011.
21	Total liabilities (Part X, line 26)	100,528.	163,577.
22	Net assets or fund balances. Subtract line 21 from line 20	22,254,164.	21,492,434.

Part II Signature Block

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

Sign Here

▶ Signature of officer — Date

▶ JOHN DEFAZIO, CHAIR
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
NAZ AFSHAR			☐	P00441843

Firm's name ▶ GURSEY | SCHNEIDER LLP — Firm's EIN ▶ 95-3309779

Firm's address ▶ 1888 CENTURY PARK EAST, SUITE 900
LOS ANGELES, CA 90067-1735 — Phone no. 310-552-0960

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III X

1 Briefly describe the organization's mission:
SHELTER PARTNERSHIP, INC. IS A NONPROFIT ORGANIZATION COLLABORATIVELY SOLVING HOMELESSNESS IN LOS ANGELES COUNTY THROUGH POLICY ANALYSIS, PROGRAM DESIGN, RESOURCE DEVELOPMENT, AND ADVOCACY IN SUPPORT OF AGENCIES AND LOCAL GOVERNMENTS THAT SERVE THE HOMELESS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ..... ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ..... ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses $ 10,495,292. including grants of $ 9,410,464.) (Revenue $)
MATERIALS ASSISTANCE - SEE SCHEDULE O

4b (Code:) (Expenses $ 430,734. including grants of $) (Revenue $ 324,410.)
PUBLIC POLICY/TECHNICAL ASSISTANCE - SEE SCHEDULE O

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ▶ 10,926,026.

SEE SCHEDULE O FOR CONTINUATION(S)

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

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	X	
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		X
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? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		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		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
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		X
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	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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 in Schedule O. See instructions.*

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	17		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	1b	17		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6	Did the organization have members or stockholders?	6			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9			X

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

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

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 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.

X Own website ☐ Another's website X Upon request X Other *(explain in Schedule O)*

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶

RUTH SCHWARTZ - 213-688-2188

520 S. GRAND AVENUE, SUITE 695, LOS ANGELES, CA 90071

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ALAN ADLER	3.00									
DIRECTOR		X						0.	0.	0.
(2) BRIAN CULLINAN	3.00									
DIRECTOR		X						0.	0.	0.
(3) DANIEL MOREFIELD	3.00									
DIRECTOR		X						0.	0.	0.
(4) JOHN DEFAZIO	5.00									
CHAIR		X		X				0.	0.	0.
(5) KEITH SHARP, ESQ.	3.00									
DIRECTOR		X						0.	0.	0.
(6) LOUISE OLIVER	3.00									
SECRETARY		X		X				0.	0.	0.
(7) PETER BARKER	3.00									
DIRECTOR		X						0.	0.	0.
(8) THOMAS LANE	3.00									
DIRECTOR		X						0.	0.	0.
(9) WILLIAM WITTE	3.00									
DIRECTOR		X						0.	0.	0.
(10) RONALD M. GRIFFITH	3.00									
DIRECTOR		X						0.	0.	0.
(11) KEVIN SULLIVAN	3.00									
TREASURER		X		X				0.	0.	0.
(12) JEFFREY KEAN	3.00									
DIRECTOR		X						0.	0.	0.
(13) ERICH KLEIN	3.00									
DIRECTOR		X						0.	0.	0.
(14) LANCE SIMON	3.00									
DIRECTOR		X						0.	0.	0.
(15) RODNEY SWAN	3.00									
DIRECTOR		X						0.	0.	0.
(16) ANDREA GIBSON	3.00									
DIRECTOR		X						0.	0.	0.
(17) GAIL Q. GIBSON	3.00									
DIRECTOR		X						0.	0.	0.

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) TERRI KAPLAN	3.00									
DIRECTOR		X						0.	0.	0.
(19) RUTH SCHWARTZ	40.00									
EXECUTIVE DIRECTOR				X				110,920.	0.	0.
1b Sub-total								110,920.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								110,920.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 1

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 0

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	338,372.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	260,000.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	9,611,890.				
	g Noncash contributions included in lines 1a-1f: $ 8,955,198.						
	h **Total.** Add lines 1a-1f ▶			10,210,262.			
Program Service Revenue		**Business Code**					
	2a CONSULTING SERVICES	541610		324,410.	324,410.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a-2f ▶			324,410.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶			2,559.			2,559.
	4 Income from investment of tax-exempt bond proceeds ▶						
	5 Royalties ▶						
		(i) Real	(ii) Personal				
	6a Gross rents						
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss) ▶						
		(i) Securities	(ii) Other				
	7a Gross amount from sales of assets other than inventory	9,592.					
	b Less: cost or other basis and sales expenses	9,494.					
	c Gain or (loss)	98.					
	d Net gain or (loss) ▶			98.			98.
	8a Gross income from fundraising events (not including $ 338,372. of contributions reported on line 1c). See Part IV, line 18	a	85,329.				
	b Less: direct expenses	b	85,329.				
	c Net income or (loss) from fundraising events ▶			0.			
	9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities ▶						
	10a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory ▶						
	Miscellaneous Revenue	**Business Code**					
	11a SURVEY INCOME	611710		50.			50.
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a-11d ▶			50.			
	12 **Total revenue.** See instructions. ▶			10,537,379.	324,410.	0.	2,707.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	9,410,464.	9,410,464.		
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	111,459.	81,547.	11,682.	18,230.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	750,508.	549,100.	53,208.	148,200.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	111,348.	86,726.	10,173.	14,449.
10 Payroll taxes	88,809.	68,634.	5,627.	14,548.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	24,071.	18,904.	1,857.	3,310.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	29,524.	17,417.	9,564.	2,543.
12 Advertising and promotion				
13 Office expenses	32,941.	25,325.	3,008.	4,608.
14 Information technology				
15 Royalties				
16 Occupancy	125,823.	89,062.	13,573.	23,188.
17 Travel	17,377.	13,032.	1,738.	2,607.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	307,267.	301,136.	2,499.	3,632.
23 Insurance	36,751.	32,486.	1,574.	2,691.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a REPAIRS AND MAINTENANCE	74,983.	74,983.		
b INVENTORY OBSOLESCENCE	60,990.	60,990.		
c WAREHOUSING	24,566.	24,566.		
d TELEPHONE	21,158.	16,881.	1,743.	2,534.
e All other expenses	77,413.	54,773.	11,163.	11,477.
25 **Total functional expenses.** Add lines 1 through 24e	11,305,452.	10,926,026.	127,409.	252,017.
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

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing		501,835.	1	468,319.
	2	Savings and temporary cash investments		250,000.	2	250,000.
	3	Pledges and grants receivable, net		97,775.	3	146,597.
	4	Accounts receivable, net		73,627.	4	158,914.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		15,252,820.	8	14,727,071.
	9	Prepaid expenses and deferred charges		7,300.	9	13,929.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 9,254,528.			
	b	Less: accumulated depreciation	10b 3,363,347.	6,171,335.	10c	5,891,181.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		22,354,692.	16	21,656,011.
Liabilities	17	Accounts payable and accrued expenses		100,528.	17	163,577.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		100,528.	26	163,577.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☒ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		2,995,717.	27	2,959,213.
	28	Temporarily restricted net assets		19,258,447.	28	18,533,221.
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		22,254,164.	33	21,492,434.
	34	Total liabilities and net assets/fund balances		22,354,692.	34	21,656,011.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI X

1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,537,379.
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,305,452.
3	Revenue less expenses. Subtract line 2 from line 1	3	-768,073.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	22,254,164.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	6,343.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	21,492,434.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII X

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

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

2017

Open to Public Inspection

Name of the organization
SHELTER PARTNERSHIP, INC.

Employer identification number
95-3976214

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations .....
g Provide the following information about the supported organization(s).

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	18341973.	11700193.	9583049.	8456880.	10290745.	58372840.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	18341973.	11700193.	9583049.	8456880.	10290745.	58372840.
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)						10423045.
6 **Public support.** Subtract line 5 from line 4.						47949795.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	18341973.	11700193.	9583049.	8456880.	10290745.	58372840.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,790.	1,455.	1,486.	1,594.	2,707.	9,032.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	27,627.		132.			27,759.
11 **Total support.** Add lines 7 through 10						58409631.

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	82.09 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	86.61 %

16a **33 1/3% support test - 2017.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3% support test - 2016.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10% -facts-and-circumstances test - 2017.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10% -facts-and-circumstances test - 2016.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2017** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2016** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2017.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests - 2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

Part IV Supporting Organizations

(Complete only if you checked a box 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* **Part VI** *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* **Part VI** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* **Part VI** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* **Part VI** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	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* **Part VI,** *including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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* **Part VI.**	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* **Part VI.**	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *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 IV Supporting Organizations *(continued)*

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

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in* **Part VI** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* **Part VI** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	2		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* **Part VI** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* **Part VI** *the role the organization's supported organizations played in this regard.*	3		

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* **(see instructions).**

a ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c ☐ The organization supported a governmental entity. *Describe in* **Part VI** *how you supported a government entity (see instructions).*

			Yes	No
2	Activities Test. **Answer (a) and (b) below.**			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* **Part VI identify those supported organizations and explain** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* **Part VI** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	2b		
3	Parent of Supported Organizations. **Answer (a) and (b) below.**			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* **Part VI.**	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*	3b		

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

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	**1**		
2 Recoveries of prior-year distributions	**2**		
3 Other gross income (see instructions)	**3**		
4 Add lines 1 through 3	**4**		
5 Depreciation and depletion	**5**		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	**6**		
7 Other expenses (see instructions)	**7**		
8 **Adjusted Net Income** (subtract lines 5, 6, and 7 from line 4)	**8**		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	**1a**		
b Average monthly cash balances	**1b**		
c Fair market value of other non-exempt-use assets	**1c**		
d **Total** (add lines 1a, 1b, and 1c)	**1d**		
e **Discount** claimed for blockage or other factors (explain in detail in **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	**2**		
3 Subtract line 2 from line 1d	**3**		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	**4**		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	**5**		
6 Multiply line 5 by .035	**6**		
7 Recoveries of prior-year distributions	**7**		
8 **Minimum Asset Amount** (add line 7 to line 6)	**8**		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	**1**		
2 Enter 85% of line 1	**2**		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	**3**		
4 Enter greater of line 2 or line 3	**4**		
5 Income tax imposed in prior year	**5**		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	**6**		

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in **Part VI**). See instructions.	
7	**Total annual distributions.** Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions.	
9	Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in **Part VI**). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
f	**Total** of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: $			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in **Part VI**. See instructions.			
7	**Excess distributions carryover to 2018.** Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
c	Excess from 2015			
d	Excess from 2016			
e	Excess from 2017			

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

** PUBLIC DISCLOSURE COPY **

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

2017

Name of the organization

SHELTER PARTNERSHIP, INC.

Employer identification number

95-3976214

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	[X] 501(c)(3) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[ ] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

[ ] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

[X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year ..... ▶ $ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 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: SHELTER PARTNERSHIP, INC.

Employer identification number: 95-3976214

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
1		$ 2,858,895.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
2		$ 1,252,547.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
3		$ 731,657.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
4		$ 349,333.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
5		$ 213,232.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
6		$ 501,141.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)

Name of organization: SHELTER PARTNERSHIP, INC.

Employer identification number: 95-3976214

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		$ 471,975.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
8		$ 681,555.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
9		$ 363,593.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization: SHELTER PARTNERSHIP, INC.

Employer identification number: 95-3976214

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	CLOTHING, SHOES, SOCKS, HOUSEHOLD ITEMS, FURNITURE, PERSONAL CARE ITEMS	$ 2,858,895.	11/01/17
2	BABY, TODDLER AND CHILDREN'S ITEMS AND CLOTHING, HOUSEHOLD GOODS, PERSONAL CARE ITEMS	$ 1,252,547.	05/31/18
3	CLOTHING, SHOES, PURSES	$ 731,657.	07/14/17
4	PERSONAL CARE ITEMS	$ 349,333.	12/14/17
5	CHILDREN'S CLOTHING, TOYS	$ 213,232.	06/28/18
6	SWEATSHIRTS, SWEATPANTS, UNDERWEAR, SOCKS	$ 501,141.	09/11/17

Name of organization: SHELTER PARTNERSHIP, INC.

Employer identification number: 95-3976214

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7	SOCKS	$ 471,975.	08/22/17
8	CLOTHING, SHOES	$ 681,555.	05/17/18
9	BLANKETS	$ 363,593.	12/13/17
		$	
		$	
		$	

Name of organization SHELTER PARTNERSHIP, INC.

Employer identification number 95-3976214

Part III *Exclusively* **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this info. once.) ▶ $

Use duplicate copies of Part III if additional space is needed.

(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, address, and ZIP + 4	Relationship of transferor to transferee

(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, address, and ZIP + 4	Relationship of transferor to transferee

(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, address, and ZIP + 4	Relationship of transferor to transferee

(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, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2017

Open to Public Inspection

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

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

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

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

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

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

Name of organization	Employer identification number
SHELTER PARTNERSHIP, INC.	95-3976214

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

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures ▶ $

3 Volunteer hours for political campaign activities

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

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

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e.
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000.

g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-		
i Subtract line 1f from line 1c. If zero or less, enter -0-		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ Yes ☐ No

4-Year Averaging Period Under section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a) Yes	(a) No	(b) Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		3,000.
j Total. Add lines 1c through 1i			3,000.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV **Supplemental Information**

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

THE ORGANIZATION WROTE LETTERS, E-MAILS, MADE PHONE CALLS AND POSTED ON FACEBOOK AND TWITTER ON A FEW LOCAL, STATE AND FEDERAL LEGISLATIVE PROPOSALS.

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization
SHELTER PARTNERSHIP, INC.

Employer identification number
95-3976214

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
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 donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)
☐ Preservation of a historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

(i) Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

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

a Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

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

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

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

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

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

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

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

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

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

a Board designated or quasi-endowment ▶ _____%
b Permanent endowment ▶ _____%
c Temporarily restricted endowment ▶ _____%

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

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		8,842,266.	2,999,715.	5,842,551.
c Leasehold improvements				
d Equipment		412,262.	363,632.	48,630.
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ▶				5,891,181.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

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

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

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

1	Total revenue, gains, and other support per audited financial statements			1	10,617,862.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	67,797.		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	12,686.		
e	Add lines **2a** through **2d**			2e	80,483.
3	Subtract line **2e** from line **1**			3	10,537,379.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	0.
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	10,537,379.

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

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

1	Total expenses and losses per audited financial statements			1	11,379,592.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	67,797.		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	6,343.		
e	Add lines **2a** through **2d**			2e	74,140.
3	Subtract line **2e** from line **1**			3	11,305,452.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	0.
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	11,305,452.

Part XIII Supplemental Information.

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

PART X, LINE 2:

SHELTER PARTNERSHIP, INC. IS A TAX-EXEMPT CORPORATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION 23701(D) OF THE REVENUE AND TAXATION CODE OF THE STATE OF CALIFORNIA. SHELTER PARTNERSHIP, INC. DOES NOT HAVE ANY REVENUE WHICH IT BELIEVES WOULD SUBJECT IT TO UNRELATED BUSINESS INCOME TAXES. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN AND HAS CONCLUDED THAT AS OF JUNE 30, 2018, THERE WERE NO UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN. ACCORDINGLY, NO INTEREST OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS WERE ACCRUED IN THE FINANCIAL STATEMENTS. AT JUNE 30, 2018, THE OPEN TAX YEARS FOR SHELTER PARTNERSHIP, INC. WERE 2013 TO 2017.

Part XIII Supplemental Information *(continued)*

PART XI, LINE 2D - OTHER ADJUSTMENTS:

DONATED SRB COMPUTER SOFTWARE LIC FEES	12,686.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DONATED SRB COMPUTER SOFTWARE LIC FEES	6,343.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

SHELTER PARTNERSHIP, INC.

Employer identification number

95-3976214

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

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

- **a** ☐ Mail solicitations
- **b** ☐ Internet and email solicitations
- **c** ☐ Phone solicitations
- **d** ☐ In-person solicitations
- **e** ☐ Solicitation of non-government grants
- **f** ☐ Solicitation of government grants
- **g** ☐ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**

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

(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col. **(i)**	**(vi)** Amount paid to (or retained by) organization
Total ▶						

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

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

		(a) Event #1 ANNUAL DINNER (event type)	(b) Event #2 10K RUN (event type)	(c) Other events 2 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	409,477.	9,261.	4,963.	423,701.
	2 Less: Contributions	324,148.	9,261.	4,963.	338,372.
	3 Gross income (line 1 minus line 2)	85,329.			85,329.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	48,376.			48,376.
	8 Entertainment				
	9 Other direct expenses	36,953.			36,953.
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				85,329.
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				0.

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

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

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

13 Indicate the percentage of gaming activity conducted in:

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

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

Name ▶ _____

Address ▶ _____

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

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

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ $ _____

Description of services provided ▶ _____

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

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

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

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

Part IV **Supplemental Information** *(continued)*

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization
SHELTER PARTNERSHIP, INC.

Employer identification number
95-3976214

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ..... [X] Yes [ ] No

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
UNION RESCUE MISSION 545 S. SAN PEDRO STREET LOS ANGELES, CA 90013	95-1709293	501(C)(3)	0.	277,456.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LONG BEACH U.S. VETERANS INITIATIVE - 2001 RIVER AVENUE - LONG BEACH, CA 90810	95-4382752	501(C)(3)	0.	255,843.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FOSTER CARE COUNTS 11111 SANTA MONCIA BLVD., SUITE 165 LOS ANGELES, CA 90025	45-4619493	501(C)(3)	0.	253,928.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOPE OF THE VALLEY RESCUE MISSION 11134 SEPULVEDA BLVD. MISSION HILLS, CA 91345	27-2053273	501(C)(3)	0.	207,251.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOMELESS HEALTH CARE LOS ANGELES 2330 BEVERLY BLVD. LOS ANGELES, CA 90057	95-4074970	501(C)(3)	0.	157,219.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SHIELDS FOR FAMILIES 11601 S. WESTERN AVENUE LOS ANGELES, CA 90047	95-4336420	501(C)(3)	0.	156,637.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... ▶ 254.

3 Enter total number of other organizations listed in the line 1 table ..... ▶ 254.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORNERSTONE SAN FERNANDO VALLEY COMMUNITY MENTAL HEALTH CTR., INC. - 14660 OXNARD STREET - VAN NUYS, CA 91411	95-6194487	501(C)(3)	0.	146,236.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MARY LIND RECOVERY CENTERS SOCIAL MODEL RECOVERY SYSTEMS, INC. - 360 SOUTH WESTLAKE AVE. - LOS ANGELES, CA 90057	95-4079133	501(C)(3)	0.	142,315.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
AIDS PROJECT LOS ANGELES 611 SOUTH KINGSLEY DRIVE LOS ANGELES, CA 90005	95-3842506	501(C)(3)	0.	139,375.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HUNTINGTON PARK THE SALVATION ARMY 2965 E GAGE AVE HUNTINGTON PARK, CA 90255	94-1156347	501(C)(3)	0.	138,021.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CHRISTIAN OUTREACH APPEAL 515 EAST 3RD STREET LONG BEACH, CA 90802	33-0008271	501(C)(3)	0.	136,777.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HEART OF COMPASSION 600 S. MAPLE AVENUE MONTEBELLO, CA 90640	42-1573926	501(C)(3)	0.	123,440.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
PROTOTYPES HEALTHRIGHT 360 845 E. ARROW HWY POMONA, CA 91767	95-4092046	501(C)(3)	0.	110,979.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DEEP GREEN HOUSING & COMMUNITY DEVELOPMENT - 400 W. 9TH STREET, SUITE 100 - LOS ANGELES, CA 90015	95-4313200	501(C)(3)	0.	108,960.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DREAM CENTER FOUNDATION 2301 BELLEVUE AVENUE LOS ANGELES, CA 90026	95-1803686	501(C)(3)	0.	106,280.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PACIFIC CLINICS 2550 E. FOOTHILL BLVD. PASADENA, CA 91107	95-1644034	501(C)(3)	0.	105,960.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
A COMMUNITY OF FRIENDS 9130 S. FIGUEROA STREET LOS ANGELES, CA 90003	95-4203106	501(C)(3)	0.	105,728.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
TRUEVINE COMMUNITY OUTREACH 5238 CLARK ST LYNWOOD, CA 90262	95-4340619	501(C)(3)	0.	103,809.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ANGEL INTERFAITH NETWORK ST. CAMILLUS CATHOLIC CHURCH - 1100 N MISSION ROAD - LOS ANGELES, CA 90033	95-1642382	501(C)(3)	0.	100,255.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
THE VILLAGE FAMILY SERVICES 6736 LAUREL CANYON BLVD. #200 NORTH HOLLYWOOD, CA 90016	95-4625826	501(C)(3)	0.	96,749.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
RIVER COMMUNITY COVINA SOCIAL MODEL RECOVERY SYSTEMS, INC. - 508 S. SECOND AVE. - COVINA, CA 91723	95-4079133	501(C)(3)	0.	95,862.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SANTA FE SPRINGS - TRANSITIONAL LIVING CENTER THE SALVATION ARMY - 12000 EAST WASHINGTON BLVD. - WHITTIER, CA 90606	94-1156347	501(C)(3)	0.	93,298.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SRO HOUSING 1055 W. 7TH STREET LOS ANGELES, CA 90017	95-3909215	501(C)(3)	0.	93,198.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FRED JORDAN MISSIONS P.O. BOX 12345 COVINA, CA 91352	95-6000110	501(C)(3)	0.	88,495.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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LOAVES & FISHES I CATHOLIC CHARITIES OF LOS ANGELES - 4322 SAN FERNANDO ROAD - GLENDALE, CA 91204	95-1690973	501(C)(3)	0.	85,012.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ST. JOSEPH'S CENTER 204 HAMPTON DRIVE VENICE, CA 90291	95-3874381	501(C)(3)	0.	84,505.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOPE IN A SUITCASE 2355 WESTWOOD BLVD., SUITE 1121 LOS ANGELES, CA 90064	47-5071911	501(C)(3)	0.	83,689.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MIDNIGHT MISSION 601 S. SAN PEDRO STREET LOS ANGELES, CA 90014	95-1691293	501(C)(3)	0.	83,495.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CRISIS HOUSING VOLUNTEERS OF AMERICA - 2040 N GAREY AVE - POMONA, CA 91767	95-1691330	501(C)(3)	0.	82,877.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WEST HOLLYWOOD COMMUNITY HOUSING CORPORATION - 7530 SANTA MONICA BLVD. - WEST HOLLYWOOD, CA 90046	95-4122368	501(C)(3)	0.	81,040.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ST. VINCENT SHELTER 621 WEST ADAMS BOULEVARD LOS ANGELES, CA 90007	53-0196617	501(C)(3)	0.	80,218.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HAVEN HOUSE JEWISH FAMILY SERVICES L.A. - P.O. BOX 50007 - PASADENA, CA 91115	95-1691013	501(C)(3)	0.	78,955.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
OPTIMIST YOUTH HOMES & FAMILY SERVICES - 6957 N. FIGUEROA STREET - LOS ANGELES, CA 90041	95-1643340	501(C)(3)	0.	78,240.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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BELL SHELTER THE SALVATION ARMY 5600 RICKENBACKER RD., BLDG. 2A-B BELL, CA 90201	95-1656360	501(C)(3)	0.	76,966.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CHILDREN'S BUREAU OF SOUTHERN CA 1910 MAGNOLIA AVENUE LOS ANGELES, CA 90007	95-1690975	501(C)(3)	0.	75,857.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HELPING KIDS TO RECOVER INC. 937 E ALBERTOINI STREET, SUITE 200 CARSON, CA 90746	34-1981724	501(C)(3)	0.	74,643.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
JWCH INSTITUTE, INC. 5650 JILLSON STREET COMMERCE, CA 90040	95-2289916	501(C)(3)	0.	73,561.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SUPPORTIVE HOUSING ELLA'S FOUNDATION - 3006 S. VERMONT AVE. #113 - LOS ANGELES, CA 90007	80-0679091	501(C)(3)	0.	70,811.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BIBLE TABERNACLE 1761 WASHINGTON WAY VENICE, CA 90291	95-2978913	501(C)(3)	0.	70,803.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
EAST SAN GABRIEL VALLEY COALITION FOR THE HOMELESS - 1345 TURNBULL CANYON ROAD - HACIENDA HTS, CA 91715	95-4508436	501(C)(3)	0.	70,803.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
IN HIS LOVING EMBRACE 1046 W. 56TH STREET LOS ANGELES, CA 90650	47-1184351	501(C)(3)	0.	69,783.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
IMMANUEL HOUSING, INC. 1800 E. 85TH STREET LOS ANGELES, CA 90001	95-4502941	501(C)(3)	0.	69,341.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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JENESSE CENTERS 3761 STOCKER STREET, STE. 100 LOS ANGELES, CA 90008	95-3652529	501(C)(3)	0.	68,608.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
THE LOS ANGELES COUNTY COMMUNITY DEVELOPMENT FOUNDATION - 700 WEST MAIN STREET - ALHAMBRA, CA 91801	77-0469732	501(C)(3)	0.	67,814.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FAMILY VIOLENCE PROJECT - HOPE COTTAGE JEWISH FAMILY SERVICES LOS ANGELES - 827 S. GRAMERCY PLACE - LOS ANGELES, CA 90005	95-0691013	501(C)(3)	0.	66,493.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
VENICE COMMUNITY HOUSING CORPORATION - 720 ROSE AVENUE - VENICE, CA 90291	95-4200761	501(C)(3)	0.	66,461.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CITY OF LOS ANGELES OFFICE OF CONTROLLER - 200 N. MAIN STREET ROOM 1200 - LOS ANGELES, CA 90012	95-8000735	501(C)(3)	0.	65,632.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WOMEN ORGANIZING RESOURCES, KNOWLEDGE AND SERVICES (W.O.R.K.S.) - 795 N. AVENUE 50 - LOS ANGELES, CA 90042	95-4680440	501(C)(3)	0.	64,681.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
1736 FAMILY CRISIS CENTER 21707 HAWTHORNE BLVD #300 TORRANCE, CA 90503	95-3989251	501(C)(3)	0.	64,575.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ANTELOPE VALLEY CORPS THE SALVATION ARMY - 44517 SIERRA HWY - LANCASTER, CA 93534	95-1656360	501(C)(3)	0.	62,120.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
PARENTS OF WATTS 10828 LOU-DILLON AVENUE LOS ANGELES, CA 90059	95-3894168	501(C)(3)	0.	61,666.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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METRO KIDZ 1801 S. GRAND AVE. LOS ANGELES, CA 90015	95-4209721	501(C)(3)	0.	61,589.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
JOURNEY HOUSE 1232 N. LOS ROBLES AVENUE PASADENA, CA 91104	95-3838636	501(C)(3)	0.	59,213.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BEHAVIORAL HEALTH SERVICES, INC. JOINT EFFORTS INC. - 15519 CRENSHAW BLVD. - GARDENA, CA 90249	95-2838006	501(C)(3)	0.	59,120.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LONG BEACH FAMILY SHELTER CATHOLIC CHARITIES OF LOS ANGELES - 123 E. 14TH STREET - LONG BEACH, CA 90813	95-1690973	501(C)(3)	0.	56,956.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CHOISS PERMANENT SUPPORTIVE HOUSING ALLIANCE FOR HOUSING AND HEALING - 825 COLORADO BLVD. STE. 100 - LOS ANGELES, CA 90041	95-4147364	501(C)(3)	0.	56,677.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WEINGART CENTER ASSOCIATION 566 S. SAN PEDRO ST. LOS ANGELES, CA 90013	95-6054617	501(C)(3)	0.	55,159.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
PROJECT NEW HOPE 1004 ECHO PARK AVENUE LOS ANGELES, CA 90026	27-4555998	501(C)(3)	0.	54,027.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
YWCA GREATER LOS ANGELES 7515 PACIFIC BLVD. WALNUT PARK, CA 90255	95-1652919	501(C)(3)	0.	52,131.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
STUDENT AND COMMUNITY SERVICES PARA LOS NINOS - 500 LUCAS AVENUE - LOS ANGELES, CA 90017	95-3443276	501(C)(3)	0.	51,913.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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BRIDGE TO HOME P.O. BOX 802978 SANTA CLARITA, CA 91380	95-4587823	501(C)(3)	0.	51,762.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FLORENCE CRITTENTON SERVICES OF ORANGE COUNTY - 801 E. CHAPMAN AVENUE, SUITE 203 - FULLERTON, CA 92831	95-2492427	501(C)(3)	0.	51,570.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ESSENCE OF LIGHT 744 WEST 111TH STREET LOS ANGELES, CA 90044	80-0069684	501(C)(3)	0.	50,840.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LANCASTER COMMUNITY SHELTER GRACE RESOURCES, INC. - 45134 N. SIERRA HWY. - LANCASTER, CA 93534	95-4309251	501(C)(3)	0.	50,759.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MARIPOSA AND MENLO HOUSES AIDS/HIV HEALTH ALTERNATIVES - 1731 S. MENLO STREET - LOS ANGELES, CA 90006	95-4607820	501(C)(3)	0.	49,692.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BABY2BABY 6435 WILSHIRE BLVD. LOS ANGELES, CA 90048	46-4503539	501(C)(3)	0.	49,251.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
EPSA WINTER SHELTER ST. ATHANASIUS EPISCOPAL CHURCH - 840 ECHO PARK AVE - LOS ANGELES, CA 90026	31-1629166	501(C)(3)	0.	48,203.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WLCAC-HOMELESS ASSISTANCE PROGRAM 958 E. 108TH STREET LOS ANGELES, CA 90059	95-2412869	501(C)(3)	0.	46,708.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
AFFORDABLE LIVING FOR THE AGING, INC. - 2029 CENTURY PARK EAST, STE. 4393 - LOS ANGELES, CA 90067	95-3301874	501(C)(3)	0.	46,603.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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CHILDRENS INSTITUTE, INC. 2121 W. TEMPLE STREET LOS ANGELES, CA 90026	95-1641424	501(C)(3)	0.	46,279.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SUPPORTIVE SERVICES NORTH VALLEY CARING SERVICES - 15453 RAYEN STREET - NORTH HILLS, CA 91343	95-4444561	501(C)(3)	0.	45,050.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ZAHN CENTER THE SALVATION ARMY 832 W. JAMES M. WOOD BLVD. LOS ANGELES, CA 90015	95-1656360	501(C)(3)	0.	44,940.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BIENESTAR HUMAN SERVICES, INC. 5326 E. BEVERLY BLVD. LOS ANGELES, CA 90022	95-4505737	501(C)(3)	0.	44,627.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CORNERSTONE SAN FERNANDO VALLEY COMMUNITY MENTAL HEALTH CTR., INC. - 14660 OXNARD STREET - VAN NUYS, CA 91411	95-6194487	501(C)(3)	0.	44,031.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MCKINLEY CHILDREN'S CENTER 762 W. CYPRESS STREET SAN DIMAS, CA 91773	95-2016696	501(C)(3)	0.	43,826.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WOMENSHELTER OF LONG BEACH PO BOX 32107 LONG BEACH, CA 90832	95-1644058	501(C)(3)	0.	43,298.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MARYVALE 7600 E. GRAVES AVENUE ROSEMEAD, CA 91770	53-0196617	501(C)(3)	0.	43,113.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
TCLC CRISIS HOUSING TESTIMONIAL COMMUNITY LOVE CENTER - 5721 S. WESTERN AVENUE - LOS ANGELES, CA 90062	95-4376926	501(C)(3)	0.	42,889.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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MEND 10641 N. SAN FERNANDO ROAD PACOIMA, CA 91331	23-7306337	501(C)(3)	0.	42,676.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DAVID & MARGARET HOME, THE 1350 THIRD STREET LA VERNE, CA 91750	95-4232535	501(C)(3)	0.	40,839.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SHELTER PARTNERSHIP - OUTREACH 523 W. SIXTH STREET. STE. 616 LOS ANGELES, CA 90014	95-3976214	501(C)(3)	0.	40,704.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DIDI HIRSCH COMM. MENTAL HEALTH CTR - 4760 S. SEPULVEDA BLVD. - CULVER CITY, CA 90230	95-1816023	501(C)(3)	0.	40,577.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - 3101 S. GRAND AVENUE - LOS ANGELES, CA 90007	20-2445113	501(C)(3)	0.	39,873.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ALEGRIA THE SALVATION ARMY 2737 SUNSET BLVD. LOS ANGELES, CA 90026	94-1156347	501(C)(3)	0.	39,115.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
PERSONAL INVOLVEMENT CENTER, INC. 8220 S. SAN PEDRO STREET LOS ANGELES, CA 90003	23-7186243	501(C)(3)	0.	38,705.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CATHOLIC RAINBOW OUTREACH 11419 CARMENITA WHITTIER, CA 90605	95-3096644	501(C)(3)	0.	37,799.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ALCOHOLISM CENTER FOR WOMEN 1147 SOUTH ALVARADO STREET LOS ANGELES, CA 90006	23-7428537	501(C)(3)	0.	37,026.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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BETHEL LA COMMUNITY DEVELOPMENT 7911 S. WESTERN AVENUE LOS ANGELES, CA 90047	51-0429735	501(C)(3)	0.	36,292.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
TRUDY NORMAN LEWIS VALLEY SHELTER L.A. FAMILY HOUSING - 7843 LANKERSHIM BLVD. - 7843 LANKERSHIM BLVD. NORTH HOLLYWOOD, CA 91605	95-3920560	501(C)(3)	0.	36,159.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SU CASAENDING DOMESTIC ABUSE 3840 WOODRUFF AVENUE, SUITE 203 LONG BEACH, CA 90808	95-3495175	501(C)(3)	0.	35,962.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
COMUNIDAD CESAR CHAVEZ L.A. FAMILY HOUSING - 207 NORTH BREED STREET - LOS ANGELES, CA 90033	95-3920560	501(C)(3)	0.	35,150.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
JOVENES, INC. 1208 PLEASANT AVE LOS ANGELES, CA 90033	95-4342434	501(C)(3)	0.	35,011.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ANGEL'S FLIGHT CATHOLIC CHARITIES OF LOS ANGELES - 357 S. WESTLAKE AVENUE - LOS ANGELES, CA 90057	85-1690973	501(C)(3)	0.	34,942.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WESTWOOD TRANSITIONAL VILLAGE THE SALVATION ARMY - 1401 S. SEPULVEDA BLVD. - LOS ANGELES, CA 90025	95-1656360	501(C)(3)	0.	34,134.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FOSTER CHILDRENS RESOURCE CENTER 19441 BUSINESS CENTER DRIVE #110 NORTHRIDGE, CA 91324	95-1641960	501(C)(3)	0.	34,088.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
TEMPLE ISRAEL 5200 LANKERSIM BLV, STE 850 NORTH HOLLYWOOD, CA 91601	23-7383024	501(C)(3)	0.	34,006.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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SPECIAL SERVICES FOR GROUPS/HOP 5715 S. BROADWAY LOS ANGELES, CA 90037	95-1716914	501(C)(3)	0.	33,451.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ROTARY CLUB OF LOS ANGELES FOUNDATION - 523 W 6TH STREET, SUITE 718 - LOS ANGELES, CA 90014	95-4479461	501(C)(3)	0.	33,333.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
GLENDALE CORPS THE SALVATION ARMY 320 W. WINDSOR ROAD GLENDALE, CA 91204	95-1156347	501(C)(3)	0.	32,847.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
AVIVA FAMILY AND CHILDREN'S SERVICES - 7120 FRANKLIN AVENUE - LOS ANGELES, CA 90046	95-1693616	501(C)(3)	0.	32,280.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HATHAWAY - SYCAMORES CHILD & FAMILY SERVICES - 840 N. AVENUE 66 - LOS ANGELES, CA 90042	95-1691005	501(C)(3)	0.	31,964.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SAFE REFUGE 1041 REDONDO AVENUE LONG BEACH, CA 90804	33-0355130	501(C)(3)	0.	31,308.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WEST COVINA ACCESS & OUTREACH CENTER VOLUNTEERS OF AMERICA - 1760 WEST CAMERON AVENUE, STE. 104 - WEST COVINA, CA 91790	95-1691330	501(C)(3)	0.	29,484.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CROSSROADS, INC. P.O. BOX 15 CLAREMONT, CA 91711	95-2925985	501(C)(3)	0.	29,310.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HEALTHY START DANA MIDDLE SCHOOL PTO - 1501 S CABRILLO AVE - SAN PEDRO, CA 90731	30-0870923	501(C)(3)	0.	28,691.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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ROSEMARY CHILDREN'S SERVICES 36 S. KINNELOA AVENUE, STE. 100 PASADENA, CA 91107	95-1661683	501(C)(3)	0.	27,796.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOLLYGROVE UPLIFT FAMILY SERVICES 815 N. EL CENTRO AVE LOS ANGELES, CA 90038	94-2295953	501(C)(3)	0.	27,080.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ST. ANNES RESIDENTIAL FACILITY 155 N. OCCIDENTAL BLVD. LOS ANGELES, CA 90026	95-1691306	501(C)(3)	0.	26,724.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SUPPORTIVE SERVICES PROGRAM HOLLYWOOD COMMUNITY HOUSING CORPORATION - 5020 WEST SANTA MONICA BLVD. - HOLLYWOOD, CA 90029	95-4198215	501(C)(3)	0.	26,411.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
VALLEY OASIS EMERGENCY SHELTER P.O. BOX 2980 LANCASTER, CA 93539	95-3582588	501(C)(3)	0.	26,206.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CENTER FOR THE PACIFIC ASIAN FAMILY - 543 NORTH FAIRFAX AVE. # 108 - LOS ANGELES, CA 90036	95-3532351	501(C)(3)	0.	26,005.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
IMAGINE LA 5455 WILSHIRE BLVD., STE. 1001 LOS ANGELES, CA 90036	20-4637089	501(C)(3)	0.	25,840.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FAMILY EMERGENCY HOUSING PROGRAM VOLUNTEERS OF AMERICA - 8224 SOUTH BROADWAY - LOS ANGELES, CA 90003	95-1691330	501(C)(3)	0.	25,769.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FLOSSIE LEWIS CENTER BEHAVIORAL HEALTH SERVICES - 351 E. 6TH STREET - LONG BEACH, CA 90802	95-2838006	501(C)(3)	0.	25,575.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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THE BIDDY MASON CHARITABLE FOUNDATION FIRST AFRICAN METHODIST EPISCOPAL - 2249 SO. HARVARD BLVD. - LOS ANGELES, CA 90018	95-6142291	501(C)(3)	0.	24,062.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WEST VALLEY FOOD PANTRY PRINCE OF PEACE EPISCOPAL CHURCH - 5700 RUDNICK AVE - WOODLAND HILLS, CA 91367	95-3349988	501(C)(3)	0.	23,817.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BEYOND SHELTER PATH 5101 SOUTH BROADWAY LOS ANGELES, CA 90037	95-4197075	501(C)(3)	0.	23,638.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HAPPY TRAILS FOR KIDS 2525 OCEAN PARK BLVD., #104 SANTA MONICA, CA 90403	95-4453586	501(C)(3)	0.	23,587.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HARBOR VIEW HOUSE, INC. 921 SOUTH BEACON STREET SAN PEDRO, CA 90731	95-2391226	501(C)(3)	0.	23,014.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
OUR SAVIOUR CENTER 4368 SANTA ANITA AVENUE EL MONTE, CA 91731	95-1765149	501(C)(3)	0.	22,242.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
TURNING POINT ALCOHOL & DRUG EDUCATION PROGRAM, INC. - 1453 16TH STREET - SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	22,082.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
UPWARD BOUND HOUSE 1020 12TH STREET SANTA MONICA, CA 90403	95-4288926	501(C)(3)	0.	22,022.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
VETERAN OPPORTUNITY CENTER NEW DIRECTIONS, INC. - 11303 WILSHIRE BLVD VA BLDG 116 - LOS ANGELES, CA 90073	95-4242745	501(C)(3)	0.	21,646.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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STUDENTS SOLDIERS JUSTICE MEMORIAL FOUNDATION - 4908 GLEN IRIS AVE - LOS ANGELES, CA 90041		501(C)(3)	0.	21,328.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
STEP UP ON SECOND 1328 2ND STREET SANTA MONICA, CA 90401	95-4109386	501(C)(3)	0.	21,279.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
INDEPENDENT LIVING CENTER 14407 GILMORE STREET #101 VAN NUYS, CA 91401	95-3026060	501(C)(3)	0.	21,233.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ADULT CENTER SHELTER AND COMMUNITY MEALS UNION STATION FOUNDATION - 825 E. ORANGE GROVE BLVD. - PASADENA, CA 91104	95-3958741	501(C)(3)	0.	21,108.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CASA GUADALUPE LOS ANGELES HOUSE OF RUTH - 605 N. CUMMINGS STREET - LOS ANGELES, CA 90033	95-3411454	501(C)(3)	0.	20,700.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ST. FRANCIS CENTER 1835 SOUTH HOPE STREET LOS ANGELES, CA 90015	95-4479271	501(C)(3)	0.	19,759.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
PENNY LANE CENTERS 15317 RAYEN STREET NORTH HILLS, CA 91343	95-2633765	501(C)(3)	0.	19,675.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LAMP COMMUNITY 526 SAN PEDRO STREET LOS ANGELES, CA 90013	95-3993742	501(C)(3)	0.	19,610.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BIENVENIDOS CHILDRENS CENTER, INC. 316 WEST 2ND STREET, SUITE 800 LOS ANGELES, CA 90012	95-4042883	501(C)(3)	0.	19,503.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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LOS ANGELES MISSION 303 EAST 5TH STREET LOS ANGELES, CA 90013	95-3134049	501(C)(3)	0.	19,363.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ASIAN AMERICAN DRUG ABUSE PROGRAM (AADAP) - 5318 S. CRENSHAW BLVD. - LOS ANGELES, CA 90043	95-2848695	501(C)(3)	0.	19,252.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
COMMUNITY ENGAGEMENT THE JEWISH FEDERATION OF GREATER LOS ANGELES - 6505 WILSHIRE BLVD., SUITE 900 - LOS ANGELES, CA 90048	95-1643388	501(C)(3)	0.	19,127.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
A SENSE OF HOME 1065 ELKGROVE AVE. #2 VENICE, CA 90291	47-3814056	501(C)(3)	0.	19,021.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BEACON HOUSE ASSOC. OF SAN PEDRO 1003 SOUTH BEACON ST. SAN PEDRO, CA 90731	23-7376148	501(C)(3)	0.	19,003.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BACK TO SCHOOL FAMILY RESCUE CENTER - 22103 VANOWEN STREET - CANOGA PARK, CA 91303	33-1018720	501(C)(3)	0.	18,907.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SCHARP 2610 INDUSTRY WAY, SUITE A LYNWOOD, CA 90262	95-4482413	501(C)(3)	0.	18,276.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
JOINT EFFORTS, INC.BEHAVIORAL HEALTH SERVICES - 15519 CRENSHAW BLVD. - GARDENA, CA 90249	95-2838006	501(C)(3)	0.	18,068.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HARBOR INTERFAITH SHELTER 670 W. 9TH STREET SAN PEDRO, CA 90731	33-0031099	501(C)(3)	0.	17,861.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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SABAN COMMUNITY CLINIC 8405 BEVERLY BLVD LOS ANGELES, CA 90048	95-2539105	501(C)(3)	0.	17,820.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
INLAND VALLEY HOPE PARTNERS 1753 NORTH PARK AVENUE #20 POMONA, CA 91768	95-2674837	501(C)(3)	0.	17,651.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SAN GABRIEL REGION CATHOLIC CHARITIES OF LOS ANGELES - 1307 WARREN STREET - LOS ANGELES, CA 90033	95-1690973	501(C)(3)	0.	17,630.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MENTAL HEALTH AMERICA (LANCASTER) 506 WEST JACKSON STREET LANCASTER, CA 93534	95-1881491	501(C)(3)	0.	17,523.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
RECYCLED RESOURCES FOR THE HOMELESS - 715 NOLDEN STREET - LOS ANGELES, CA 90042	26-3457517	501(C)(3)	0.	17,499.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HAVEN HOUSE JEWISH FAMILY SERVICES L.A. - P.O. BOX 50007 - PASADENA, CA 91115	95-1691013	501(C)(3)	0.	17,416.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ACCESS CENTER PATH 1453 16TH STREET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	17,394.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
UP4YOUTH EXTRAORDINARY FAMILIES 221 NORTH ARDMORE AVE LOS ANGELES, CA 90004	95-4440220	501(C)(3)	0.	17,392.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
RAINBOW SERVICES LTD. 453 W. 7TH STREET SAN PEDRO, CA 90731	95-3855705	501(C)(3)	0.	17,246.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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CENTURY VILLAGES AT CABRILLO 2001 RIVER AVENUE LONG BEACH, CA 90810	95-4646521	501(C)(3)	0.	17,126.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LONG BEACH MULTI SERVICE CENTER LONG BEACH CARES - 1301 WEST 12TH STREET - LONG BEACH, CA 90813	95-6000733	501(C)(3)	0.	16,911.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MENLO FAMILY CENTER KOREATOWN YOUTH & COMMUNITY CENTER - 1230 S. MENLO AVE., SUITE 100 - LOS ANGELES, CA 90005	95-3779389	501(C)(3)	0.	16,858.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LIVE AGAIN RECOVERY HOMES 38215 N. SAN FRANCISQUITO CYN. RD. SAUGUS, CA 91390	95-4053779	501(C)(3)	0.	16,602.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BLUE BUTTERFLY VILLAGE VOLUNTEERS OF AMERICA - 1556 W. PALOS VERDES DRIVE NORTH - SAN PEDRO, CA 90710	95-1691330	501(C)(3)	0.	16,449.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
JFS•HOPE JEWISH FAMILY SERVICES OF LOS ANGELES - 827 S. GRAMERCY PLACE - LOS ANGELES, CA 90005	95-0691013	501(C)(3)	0.	16,072.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MENTAL HEALTH AMERICA 456 ELM AVENUE LONG BEACH, CA 90802	95-1881491	501(C)(3)	0.	16,032.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
PATHWAYS TO HOME VOLUNTEERS OF AMERICA - 3600 WILSHIRE BLVD, SUITE 1500 - LOS ANGELES, CA 90017	95-1691330	501(C)(3)	0.	15,486.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOUSE OF RUTH, CLAREMONT P.O. BOX 459 CLAREMONT, CA 91711	95-3276033	501(C)(3)	0.	15,306.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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THE GIVING SPIRIT 11908 MONTANA AVENUE #205 LOS ANGELES, CA 90049	61-1405121	501(C)(3)	0.	14,999.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
GATEWAYS HOSPITAL & MENTAL HEALTH CENTER - 444 N. HOOVER STREET - LOS ANGELES, CA 90004	95-1691011	501(C)(3)	0.	14,842.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LINC HOUSING CORPORATION 555 OCEAN BLVD., SUITE 900 LONG BEACH, CA 90802	33-0578620	501(C)(3)	0.	14,704.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CASA YOUTH SHELTER 10911 REAGAN STREET LOS ALAMITOS, CA 90720	95-3218061	501(C)(3)	0.	14,525.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
PROYECTO PASTORAL 171 S. GLESS STREET LOS ANGELES, CA 90033	95-3213958	501(C)(3)	0.	14,380.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
GOOD SHEPHERD CENTER FOR HOMELESS WOMEN CATHOLIC CHARITIES OF LOS ANGELES - 1671 BEVERLY BLVD - LOS ANGELES, CA 90026	95-1690973	501(C)(3)	0.	14,317.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
GRAMERCY HOUSING GROUP 1824 4TH AVENUE LOS ANGELES, CA 90019	95-4396861	501(C)(3)	0.	14,052.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ST. MARGARET'S CENTER CATHOLIC CHARITIES OF LOS ANGELES - 10217 INGLEWOOD AVENUE - LENNOX, CA 90304	95-1690973	501(C)(3)	0.	13,833.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LIFE ENRICHMENT WORLDWIDE MINISTRIES - 823 W. MANCHESTER AVENUE - LOS ANGELES, CA 90044	27-0955733	501(C)(3)	0.	13,765.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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CASA PACIFICA CENTERS FOR CHILDREN AND FAMILIES - 1722 S. LEWIS ROAD - CAMARILLO, CA 93012	77-0195022	501(C)(3)	0.	13,743.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LUTHERAN SOCIAL SERVICES 21430 STRATHERN STREET CANOGA PARK, CA 91401	95-2225798	501(C)(3)	0.	13,561.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FREEHAB THE TEEN PROJECT, INC. 8140 SUNLAND BLVD. SUN VALLEY, CA 91352	30-0421837	501(C)(3)	0.	13,494.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOLIDAY TOY GIVEAWAY AND HEALTH FAIR TO HELP EVERYONE HEALTH AND WELLNESS CENTER - 714 OLYMPIC BLVD, SUITE 1106 - LOS ANGELES, CA	23-7351622	501(C)(3)	0.	13,295.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOME AT LAST COMMUNITY DEVELOPMENT CORPORATION - 2514 W. VERNON AVENUE - LOS ANGELES, CA 90008	47-0902546	501(C)(3)	0.	13,181.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
PROJECT 180 SPECIAL SERVICES FOR GROUPS - 470 E 3RD STREET, SUITE C - LOS ANGELES, CA 90013	95-1716914	501(C)(3)	0.	13,004.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ALTAMED 512 S. INDIANA STREET LOS ANGELES, CA 90068	95-2810095	501(C)(3)	0.	11,934.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SAN GABRIEL VALLEY CENTER CALIFORNIA HISPANIC COMMISSION - 11046 VALLEY MALL - EL MONTE, CA 91731	94-2301551	501(C)(3)	0.	11,827.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOPE MILL, INC. 16133 VENTURA BLVD., SUITE 650 ENCINO, CA 91436	80-0188464	501(C)(3)	0.	11,660.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPERATION SCHOOL BELL ASSISTANCE LEAGUE OF LOS ANGELES - 826 COLE AVENUE - LOS ANGELES, CA 90038	95-1641960	501(C)(3)	0.	11,340.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SEPULVEDA I AND II NEW DIRECTIONS FOR VETERANS - 1611 PLUMMER ST. VA BLDG 4 - NORTH HILLS, CA 91343	95-4242745	501(C)(3)	0.	11,307.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
COMMON GROUND VENICE FAMILY CLINIC 2401 LINCOLN BLVD. SANTA MONICA, CA 90405	95-2769432	501(C)(3)	0.	11,268.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ST. VINCENT'S CARDINAL MANNING CENTER - 231 WINSTON STREET - LOS ANGELES, CA 90013	95-1644622	501(C)(3)	0.	11,239.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LOS ANGELES COUNTY ALLIANCE OF BOYS & GIRLS CLUBS - 3939 ATLANTIC AVENUE, SUITE 215 - LONG BEACH, CA 90807	13-5562976	501(C)(3)	0.	11,039.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HILLVIEW MENTAL HEALTH CTR. 12450 VAN NUYS BLVD. #200 PACOIMA, CA 91331	95-3928411	501(C)(3)	0.	10,452.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ENHANCED SERVICES PROGRAM JWCH INSTITUTE, INC. - 5650 JILLSON STREET - COMMERCE, CA 90040	95-2289916	501(C)(3)	0.	10,439.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SUNRISE VILLAGE EMERGENCY SHELTER YWCA OF GLENDALE - P.O BOX 41786 - LOS ANGELES, CA 90041	95-1644057	501(C)(3)	0.	10,401.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LA CAN/DWAC CANGRESS 530 S. MAIN STREET LOS ANGELES, CA 90013	02-0661629	501(C)(3)	0.	10,298.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSE OF MERCY 812 N ALVARADO ST LOS ANGELES, CA 90026	95-4102800	501(C)(3)	0.	9,897.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ACCESS CENTER OPCC 1453 16TH STREET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	9,558.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FRIENDS IN DEED ECUMENICAL COUNCIL OF PASADENA AREA CHURCHES - P.O. BOX 41125 - PASADENA, CA 91114	95-1644608	501(C)(3)	0.	9,515.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CRISIS/BRIDGE HOUSING NEW DIRECTION COMMUNITY PROGRAMS - 8124 SOUTH WESTERN AVE - LOS ANGELES, CA 90047	95-4443705	501(C)(3)	0.	9,509.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WHITTIER CORPS SOCIAL SERVICES THE SALVATION ARMY - P.O. BOX 954 - WHITTIER, CA 90608	94-1156347	501(C)(3)	0.	9,349.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
A NEW WAY OF LIFE P. O. BOX 875288 LOS ANGELES, CA 90002	95-4782503	501(C)(3)	0.	9,339.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WHITTIER AREA FIRST DAY COALITION 12426 WHITTIER BLVD, 2ND FLOOR WHITTIER, CA 90602	93-1141844	501(C)(3)	0.	9,268.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WORKING DREAMS 118 S. BEVERLY DRIVE, STE. 222 BEVERLY HILLS, CA 90212	45-1208361	501(C)(3)	0.	9,250.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LOS ANGELES TEAM MENTORING 714 W. OLYMPIC BLVD., STE. 640 LOS ANGELES, CA 90015	95-4443617	501(C)(3)	0.	8,951.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
U.S. VETERANS INITIATIVE 733 S. HINDRY AVENUE INGLEWOOD, CA 90301	95-4382752	501(C)(3)	0.	8,700.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOPE THROUGH HOUSING FOUNDATION 9421 HAVEN AVENUE RANCHO CUCAMONGA, CA 91730	33-0802554	501(C)(3)	0.	8,678.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LAS FAMILIAS DEL PUEBLO 307 E. 7TH STREET LOS ANGELES, CA 90014	95-3660735	501(C)(3)	0.	8,544.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
YOUTH CENTER ON HIGHLAND LOS ANGELES LGBT CENTER - 1220 N. HIGHLAND AVE. - LOS ANGELES, CA 90038	95-3567895	501(C)(3)	0.	8,418.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
GOOD+ FOUNDATION 4005 W. JEFFERSON BLVD. LOS ANGELES, CA 90016	31-1777082	501(C)(3)	0.	8,181.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CENTRAL CITY ACTION COMMITTEE 534 N. EAST EDGEWARE ROAD LOS ANGELES, CA 90026	23-7363312	501(C)(3)	0.	8,057.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ETTIE LEE YOUTH & FAMILY SERVICES 5146 N. MAINE AVENUE BALDWIN PARK, CA 91706	95-1949862	501(C)(3)	0.	7,676.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ANGEL STEP IN SOUTHERN CALIFORNIA ALCOHOL & DRUG PROGRAMS - 11500 PARAMOUNT BLVD. - DOWNEY, CA 90241	23-7228780	501(C)(3)	0.	7,463.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DOWNTOWN DROP IN CENTER VOLUNTEERS OF AMERICA - 628 S. SAN JULIAN STREET - LOS ANGELES, CA 90014	95-1691330	501(C)(3)	0.	7,458.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOSPEL MISSIONS OF AMERICA P.O. BOX 8473 ROWLAND HEIGHTS, CA 91748	95-4828635	501(C)(3)	0.	7,291.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
B.R.I.D.G.E.S., INC. 1977 GAREY AVENUE, STE. 6 POMONA, CA 91767	95-3077722	501(C)(3)	0.	7,265.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LITTLE TOKYO SERVICE CENTER, INC. 231 E. THIRD STREET G106 LOS ANGELES, CA 90013	95-4444102	501(C)(3)	0.	6,850.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HILLSIDES 940 AVENUE 64 PASADENA, CA 91105	95-1644002	501(C)(3)	0.	6,500.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WINGS YWCA SAN GABRIEL VALLEY 943 N. GRAND AVENUE COVINA, CA 91724	95-1641967	501(C)(3)	0.	6,141.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
THE WAY IN THE SALVATION ARMY 5939 HOLLYWOOD BLVD. LOS ANGELES, CA 90028	94-1156347	501(C)(3)	0.	6,096.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SAFE HAVEN OPCC 1453 16TH STRET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	6,067.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SAFE HAVEN THE PEOPLE CONCERN 1453 16TH STRET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	5,621.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HARVEST HOME 2118 WILSHIRE BLVD, PMB 358 SANTA MONICA, CA 90403	95-4079490	501(C)(3)	0.	5,559.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL CITY NEIGHBORHOOD PARTNERS 501 S. BIXEL STREET LOS ANGELES, CA 90017	95-4837709	501(C)(3)	0.	5,201.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
OLIVE CREST 17800 WOODRUFF AVENUE BELLFLOWER, CA 90706	95-2877102	501(C)(3)	0.	5,189.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
KEEP YOUTH DOING SOMETHING 7026 SOPHIA AVENUE VAN NUYS, CA 91406	95-4426350	501(C)(3)	0.	5,051.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CHILD & FAMILY CENTER 21545 CENTE POINTE PKWY SANTA CLARITA, CA 91350	95-3941342	501(C)(3)	0.	4,891.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
OPERATION LOVE MINISTRIES, INC. 7811 SOUTH WESTERN AVENUE LOS ANGELES, CA 90047	47-0953408	501(C)(3)	0.	4,750.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BURBANK BUNGALOWS NEW DIRECTIONS INC. - 1101 W. VERDUGO AVE. - BURBANK, CA 91506	95-4242745	501(C)(3)	0.	4,677.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
EMERGENCY HOUSING PROGRAM ASCENCIA 1851 TYBURN STREET GLENDALE, CA 91204	20-4233822	501(C)(3)	0.	4,676.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SAMOSHEL OPCC 1453 16TH STREET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	4,434.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
EISNER HEALTH 1530 OLIVE STREET LOS ANGELES, CA 90015	95-1690966	501(C)(3)	0.	4,409.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS ANGELES TRADE TECHNICAL COLLEGE - 400 W. WASHINGTON BLVD. - LOS ANGELES, CA 90015	95-3813527	501(C)(3)	0.	4,349.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
THE NEW YOU CENTER, INC. 1030 W. FLORENCE AVE. LOS ANGELES, CA 90044	14-1992560	501(C)(3)	0.	3,958.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ELIZABETH HOUSE 760 SANTA BARBARA STREET PASADENA, CA 91101	95-4451243	501(C)(3)	0.	3,909.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
GUY GABALDON APARTMENTS NEW DIRECTIONS INC. - 13553 DESWICK STREET - LOS ANGELES, CA 90023	95-4242745	501(C)(3)	0.	3,853.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
TURNING POINT OPCC 1453 16TH STREET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	3,734.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BEACON LIGHT MISSION SOUTHERN CALIFORNIA FLOATING CHRISTIAN ENDEAVOR ASSN. - 525 N. BROAD AVENUE - WILMINGTON, CA 90744	95-1661697	501(C)(3)	0.	3,732.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DAYBREAK OPCC 1453 16TH STREET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	3,625.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SENIOR SERVICES LOS ANGELES LGBT CENTER - 1125 N. MCCADDEN PLACE - LOS ANGELES, CA 90038	95-3567895	501(C)(3)	0.	3,536.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
OBA FOUNDATION 1130 S. VERMONT AVE LOS ANGELES, CA 90006	26-3898882	501(C)(3)	0.	3,506.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HOLLYWOOD WINTER REFUGE FIRST PRESBYTERIAN CHURCH OF HOLLYWOOD - 6054 YUCCA STREET - LOS ANGELES, CA 90028	95-1652908	501(C)(3)	0.	3,233.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DOMESTIC VIOLENCE CENTER OF SANTA CLARITA VALLEY - PO BOX 220037 - NEWHALL, CA 91322	68-0017331	501(C)(3)	0.	3,202.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOPE HARBOR CENTER THE SALVATION ARMY - 3107 S. GRAND AVENUE - LOS ANGELES, CA 90007	95-1656360	501(C)(3)	0.	2,845.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LOS ANGELES YOUTH NETWORK 7033 W SUNSET LOS ANGELES, CA 90028	95-3953979	501(C)(3)	0.	2,804.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MISSION FOR ONENESS SANT NIRANKARI MISSION - 13906 SAN ANTONIO DRIVE - NORWALK, CA 90650	36-2826722	501(C)(3)	0.	2,699.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CLARE FOUNDATION 909 PICO BOULEVARD SANTA MONICA, CA 90405	23-7076166	501(C)(3)	0.	2,614.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
COVENANT HOUSE 1325 N. WESTERN AVENUE HOLLYWOOD, CA 90027	13-3391210	501(C)(3)	0.	2,566.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
TRINITY YOUTH SERVICES P.O. BOX 1210 COLTON, CA 92324	95-2480624	501(C)(3)	0.	2,552.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SOJOURN SERVICES OPCC 1453 16TH STREET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	2,547.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALEXANDRIA HOUSE 426 S. ALEXANDRIA AVENUE LOS ANGELES, CA 90020	95-4809755	501(C)(3)	0.	2,210.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
GROWGOOD INC. 5600 MANSFIELD WAY BELL, CA 90201	45-5472840	501(C)(3)	0.	2,183.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
YWCA OF THE HARBOR AREA & SOUTH BAY - 437 WEST 9TH STREET - SAN PEDRO, CA 90731	95-1691337	501(C)(3)	0.	2,104.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SANCTUARY OF HOPE 4003 ADAMS BLVD. LOS ANGELES, CA 90018	27-3273118	501(C)(3)	0.	1,917.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MY FRIEND'S PLACE P.O. BOX 3867 HOLLYWOOD, CA 90078	95-4242745	501(C)(3)	0.	1,638.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
VETERAN VILLAGE OF GLENDALE NEW DIRECTIONS INC. - 331 SALEM STREET - GLENDALE, CA 91203	95-4242745	501(C)(3)	0.	1,455.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SOUTH COUNTY PATH 455 EAST ARTESIA BLVD., SUITE 200 LONG BEACH, CA 90805	95-3950196	501(C)(3)	0.	1,386.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MY FIRST PLACE FIRST PLACE FOR YOUTH - 3530 WILSHIRE BLVD., SUITE 600 - LOS ANGELES, CA 90010	94-3341034	501(C)(3)	0.	1,348.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DOWNTOWN DOG RESCUE 10941 GARFIELD PLACE SOUTH GATE, CA 90280	46-1958507	501(C)(3)	0.	1,281.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BURBANK TEMPORARY AID CENTER 1304 WEST BURBANK BLVD. BURBANK, CA 91506	95-3309130	501(C)(3)	0.	1,176.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DOOR OF HOPE P.O. BOX 90455 PASADENA, CA 91109	95-4044568	501(C)(3)	0.	1,006.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SAN FERNANDO VALLEY RESCUE MISSION 8714 DARBY AVE. NORTHRIDGE, CA 91325	23-7278002	501(C)(3)	0.	973.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FOSTERING A CHANGE 16161 VENTURA BLVD. #C858 LOS ANGELES, CA 91342	46-3910466	501(C)(3)	0.	777.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DHS OPCC 1751 CLOVERFIELD BLVD, 2ND FLOOR LOS ANGELES, CA 90404	95-6143865	501(C)(3)	0.	685.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:

APPLICATION REVIEW, SITE VISITS AS APPROPRIATE.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047

2017

Open To Public Inspection

Name of the organization

SHELTER PARTNERSHIP, INC.

Employer identification number

95-3976214

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods	X		8,945,704.	FAIR MARKET VALUE
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X		9,494.	FAIR MARKET VALUE
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ ( )				
26	Other ▶ ( )				
27	Other ▶ ( )				
28	Other ▶ ( )				

			Yes	No
29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29		
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		X
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31		X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b	If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2017

Open to Public Inspection

Name of the organization

SHELTER PARTNERSHIP, INC.

Employer identification number

95-3976214

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

MATERIALS ASSISTANCE

DURING OUR MOST RECENT FISCAL YEAR, THE S. MARK TAPER FOUNDATION SHELTER RESOURCE BANK SECURED $9.1 MILLION IN NEW PRODUCTS FROM 55 DONORS, BRINGING THE TOTAL NUMBER OF PRODUCT DONORS TO 752. WE DISTRIBUTED $9.5 MILLION IN NEW PRODUCTS, AT NO CHARGE TO 256 AGENCIES/PROJECTS SERVING THE PEOPLE EXPERIENCING HOMELESS, FOSTER YOUTH, AND HOUSEHOLDS LIVING IN POVERTY IN LOS ANGELES COUNTY. THIS INCLUDES 24 AGENCIES/PROJECTS THAT WERE NEW TO US. GOODS INCLUDED NEW CLOTHING, SHOES, UNDERWEAR AND SOCKS TO MEN, WOMEN, CHILDREN, TODDLERS AND BABIES; PERSONAL CARE PRODUCTS AND TOILETRIES; CLEANING SUPPLIES, SUCH AS BLEACH, DISHWASHER DETERGENT, AND LAUNDRY SOAP; HOUSEHOLD GOODS; PAPER PRODUCTS, INCLUDING TOILET PAPER AND DIAPERS; BED FRAMES, MATTRESSES; COMFORTERS, AND BLANKETS; TOYS AND ARTS AND CRAFTS KITS; FURNISHING ITEMS FOR TODDLERS AND BABIES INCLUDING STROLLERS AND HIGH-CHAIRS; AND SO MUCH MORE. THESE ITEMS ASSIST THE AGENCIES IN MANAGING THEIR OPERATING COSTS AND IMPROVE THE QUALITY OF LIFE FOR PEOPLE EXPERIENCING HOMELESSNESS, CHILDREN IN FOSTER CARE, AND HOUSEHOLDS EXPERIENCING POVERTY. SINCE THE PROJECT'S INCEPTION IN 1989, OVER $233 MILLION IN PRODUCTS HAVE BEEN DISTRIBUTED.
SHELTER PARTNERSHIP RAISED FUNDING TO MAKE SUBSTANTIAL IMPROVEMENTS IN THE WAREHOUSE INCLUDING REDOING THE GUTTER SYSTEM AND OUTSIDE LIGHTING, AND PROVIDING REINFORCEMENTS TO THE PALLET RACKS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

Name of the organization: SHELTER PARTNERSHIP, INC.

Employer identification number: 95-3976214

PUBLIC POLICY/TECHNICAL ASSISTANCE

SHELTER PARTNERSHIP'S EXPERTISE AND GUIDANCE TO PUBLIC AGENCIES AND NON-PROFIT PROVIDERS RESULTS IN SIGNIFICANT IMPROVEMENTS TO THE DESIGN OF SYSTEMS OF CARE AND IMPLEMENTATION OF REGIONAL PROGRAMS SERVING HOUSEHOLDS WHO EXPERIENCE HOMELESSNESS OR ARE AT-RISK OF HOMELESSNESS. THIS INCLUDES HOMELESS INDIVIDUALS WITH SPECIAL NEEDS AND DISABILITIES (INCLUDING PERSONS WHO HAVE A MENTAL ILLNESS, PERSONS WITH SUBSTANCE USE DISORDERS, PERSONS LIVING WITH HIV/AIDS, OLDER ADULTS, PERSONS WITH CHRONIC PHYSICAL ILLNESSES), AND HOMELESS FAMILIES, WHICH INCLUDE TRANSITIONAL AGE YOUTH WITH YOUNG CHILDREN AND VICTIMS OF DOMESTIC VIOLENCE.

SHELTER PARTNERSHIP PROVIDED CRITICAL ASSISTANCE TO THE LOS ANGELES HOMELESS SERVICES AUTHORITY (LAHSA) IN PLANNING AND PREPARING THE LOS ANGELES CONTINUUM OF CARE CONSOLIDATED APPLICATION, THROUGH WHICH LAHSA RECEIVED $109,398,295 FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO FUND PERMANENT SUPPORTIVE HOUSING, RAPID REHOUSING, TRANSITIONAL HOUSING, AND SUPPORTIVE SERVICES FOR THE HOMELESS THROUGHOUT THE COUNTY AND THE CITY OF LOS ANGELES.

WE ASSISTED LAHSA AND THE COUNTY OF LOS ANGELES' CEO'S OFFICE TO IMPLEMENT A COORDINATED AND COMMUNITY-BASED SYSTEM TO PROVIDE TARGETED RAPID REHOUSING AND HOUSING STABILITY SERVICES FOR HOMELESS AND AT-RISK FAMILIES. THE CES FOR FAMILIES SYSTEM ASSISTED OVER 2,000 FAMILIES TO MOVE INTO PERMANENT HOUSING IN THE 2017-18 FISCAL YEAR.

Name of the organization: SHELTER PARTNERSHIP, INC.

Employer identification number: 95-3976214

SHELTER PARTNERSHIP ASSISTED THE LOS ANGELES HOMELESS SERVICES AUTHORITY TO COMPLETE THEIR 2017 LA COUNTY GAPS ANALYSIS REPORT. THIS REPORT ILLUSTRATES THE STATE OF HOMELESSNESS IN LA COUNTY, THE REGION'S CURRENT INVENTORY OF CRISIS AND PERMANENT HOUSING, WHAT THE HOUSING INVENTORY SHOULD LOOK LIKE IN A "RIGHT-SIZED" SYSTEM, AND THE PRESENT GAPS IN THE SYSTEM.

SHELTER PARTNERSHIP PROVIDED TECHNICAL ASSISTANCE TO AGENCIES AND SYSTEMS OF CARE FOR HOMELESS VETERANS, INCLUDING THE SUPPORTIVE SERVICES FOR VETERAN FAMILIES COLLABORATIVE, THE LA VETERANS COLLABORATIVE, AND THE UNITED WAY HOME FOR GOOD HOMELESS VETERANS LEADERSHIP TEAM. SHELTER PARTNERSHIP ALSO HELPED TO ORGANIZE REGIONAL ADVOCACY SURROUNDING FUNDING FOR VETERAN SERVICES, INCLUDING COORDINATING RELEVANT STAKEHOLDERS TO ADVOCATE THROUGH WRITTEN AND IN-PERSON TESTIMONY TO CONGRESS TO PROTECT CASE MANAGEMENT FUNDING FOR THE FEDERAL VASH PROGRAM VETERANS AFFAIRS SUPPORTIVE HOUSING RESULTING IN THE SUCCESSFUL REVERSAL OF A POLICY DECISION THAT WOULD HAVE JEOPARDIZED FUNDING FOR THESE CRITICAL SERVICES.

SHELTER PARTNERSHIP ASSISTED THE CITIES OF CARSON AND INGLEWOOD TO DEVELOP PLANS TO PREVENT AND END HOMELESSNESS IN THEIR JURISDICTIONS. THESE PROCESSES INCLUDED CONDUCTING STAKEHOLDER INTERVIEWS, FORMULATING WORKGROUPS, FACILITATING WORKGROUP PLANNING SESSIONS, AND DRAFTING THE PLANS.

SHELTER PARTNERSHIP HAS BEEN PLAYING A LEADERSHIP ROLE IN THE DEVELOPMENT AND ONGOING OPERATIONS OF THE LOS ANGELES AGING ADVOCACY COALITION POLICY ACTION TEAM (PAT), A COALITION OF SERVICE PROVIDERS,

Name of the organization: SHELTER PARTNERSHIP, INC.

Employer identification number: 95-3976214

HOUSING DEVELOPERS, HEALTHCARE AGENCIES AND OTHER STAKEHOLDERS. THE PRIMARY GOAL OF THE PAT IS TO COLLECTIVELY IDENTIFY AND ADVOCATE FOR POLICY CHANGE THAT WILL IMPACT OLDER ADULTS WHO ARE HOMELESS OR AT-RISK OF HOMELESSNESS AND TO BRING A UNIFIED VOICE TO ADVOCATE FOR THE NEEDS OF OLDER ADULTS AT POLICY FORUMS ACROSS LA COUNTY. PAT MEMBERS ARE CURRENTLY WORKING CLOSELY WITH THE LA COUNTY OFFICE OF THE HOMELESS INITIATIVE AND OTHER KEY DEPARTMENTS TO DESIGN AND IMPLEMENT RECOMMENDATIONS FOR SERVICES AND HOUSING THAT ARE TARGETED TO OLDER ADULTS EXPERIENCING OR AT-RISK OF HOMELESSNESS.

SHELTER PARTNERSHIP ADVISED THE LOS ANGELES HOUSING AND COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) IN ITS ADMINISTRATION OF THE HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAM INCLUDING PREPARING AN ASSESSMENT OF THE SYSTEM'S REGIONAL OFFICES. THESE OFFICES WERE CREATED AS PART OF THE PROGRAM DESIGN WE HELPED DEVELOP IN 2015.

SINCE 1994, SHELTER PARTNERSHIP HAS ADMINISTERED THE SUPPORT FOR HOMELESS RE-ENTRY PROGRAM (SHORE) ON BEHALF OF THE CITY OF LOS ANGELES WITH RESOURCES FROM THE METROPOLITAN TRANSPORTATION AUTHORITY (METRO). THIS INNOVATIVE PROGRAM, WHICH WE CONCEPTUALIZED AND DEVELOPED WITH THE CITY TRANSPORTATION DEPARTMENT, CURRENTLY PROVIDES TRANSPORTATION TOKENS TO 18 COMMUNITY-BASED AGENCIES THROUGHOUT THE METROPOLITAN LOS ANGELES AREA THAT SERVE PERSONS EXPERIENCING HOMELESSNESS. DURING FISCAL YEAR 2017-18, 5,932 INDIVIDUALS WERE ASSISTED WITH 232,032 TOKENS AND NEARLY 11,677 "TAP CARDS" OR PASSES. THE TOKENS AND TAP CARDS WERE USED FOR JOBS, HOUSING, EDUCATION, BENEFITS, AS WELL AS APPOINTMENTS FOR MEDICAL, MENTAL HEALTH, AND LEGAL NEEDS.

Name of the organization: SHELTER PARTNERSHIP, INC.

Employer identification number: 95-3976214

SHELTER PARTNERSHIP CONTINUED WORKING ON THE UNITED WAY'S "HOME FOR GOOD INITIATIVE," PARTICIPATING IN THE HOMELESS ANALYSIS COLLABORATIVE POLICY TEAM, "ADVOCATES UNITED" CALLS, AND THE COORDINATED ENTRY SYSTEM POPULATION INTEGRATION.

SHELTER PARTNERSHIP REVIEWED SERVICE PLANS FOR PROPOSALS TO THE LOS ANGELES COUNTY COMMUNITY DEVELOPMENT COMMISSION'S AFFORDABLE RENTAL HOUSING PROGRAM AND THE STATE OF CALIFORNIA HOUSING AND COMMUNITY DEVELOPMENT DEPARTMENT'S MULTIFAMILY HOUSING PROGRAM (MHP) AND VETERANS HOUSING AND HOMELESS PREVENTION (VHHP) PROGRAM.

FORM 990, PART VI, SECTION B, LINE 11B:

THE 990 IS REVIEWED BY THE AUDIT COMMITTEE AND BROUGHT TO THE FULL BOARD FOR APPROVAL BEFORE IT IS ELECTRONICALLY FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL DIRECTORS AND EMPLOYEES ARE REQUIRED TO DISCLOSE ANNUALLY INTEREST THAT COULD GIVE RISE TO CONFLICTS. THIS PROCESS IS OVERSEEN AND ENFORCED BY THE EXECUTIVE DIRECTOR.

FORM 990, PART VI, SECTION B, LINE 15:

DETERMINATION OF COMPENSATION OF OFFICERS, DIRECTORS, MANAGEMENT AND KEY EMPLOYEES IS BASED ON A BOARD ASSESSMENT OF COMPARABLE COMPENSATION DATA BASED ON INDUSTRY INFORMATION. THIS REVIEW AND APPROVAL PROCESS IS DOCUMENTED CONTEMPORANEOUSLY AT THE TIME OF THE APPROVAL.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION'S FORM 990 IS AVAILABLE FOR PUBLIC VIEWING ON

Name of the organization: SHELTER PARTNERSHIP, INC.

Employer identification number: 95-3976214

WWW.GUIDESTAR.ORG AND ON SHELTER PARTNERSHIP, INC.'S WEBSITE.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

DONATED SRB COMPUTER SOFTWARE LIC FEES 6,343.

PART XII, LINE 2C

THE AUDIT OVERSIGHT COMMITTEE HAS NOT CHANGED ITS PROCESS SINCE THE PRIOR YEAR.

PART XI, LINE 9

THE FOUNDATION IS REPORTING DONATED SRB COMPUTER SOFTWARE LICENSE FEES REVENUE RECEIVED OF $12,686, OF WHICH $6,343 IS EXPENSED AND $6,343 IS CAPITALIZED, FOR A NET OTHER CHANGE IN NET ASSETS OF $6,343.

EXTENDED TO MAY 15, 2019

Form **990-T**

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

For calendar year 2017 or other tax year beginning JUL 1, 2017 , and ending JUN 30, 2018 .

▶ **Go to www.irs.gov/Form990T for instructions and the latest information.**

▶ **Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

OMB No. 1545-0687

2017

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

A ☐ Check box if address changed

B Exempt under section
☒ 501(c)(3)
☐ 408(e) ☐ 220(e)
☐ 408A ☐ 530(a)
☐ 529(a)

C Book value of all assets at end of year 5,891,181.

Print or Type

Name of organization (☐ Check box if name changed and see instructions.)
SHELTER PARTNERSHIP, INC.

Number, street, and room or suite no. If a P.O. box, see instructions.
520 S. GRAND AVE., SUITE 695

City or town, state or province, country, and ZIP or foreign postal code
LOS ANGELES, CA 90071

D Employer identification number (Employees' trust, see instructions.)
95-3976214

E Unrelated business activity codes (See instructions.)
812930

F Group exemption number (See instructions.) ▶

G Check organization type ▶ ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust

H Describe the organization's primary unrelated business activity. ▶ SEE STATEMENT 1

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ ☐ Yes ☒ No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ RUTH SCHWARTZ Telephone number ▶ 213-688-2188

Part I Unrelated Trade or Business Income

			(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances	c Balance ▶ 1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c	Capital loss deduction for trusts	4c			
5	Income (loss) from partnerships and S corporations (attach statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule) STATEMENT 2	12	6,235.		6,235.
13	**Total.** Combine lines 3 through 12	13	6,235.		6,235.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)			14	
15	Salaries and wages			15	
16	Repairs and maintenance			16	
17	Bad debts			17	
18	Interest (attach schedule)			18	
19	Taxes and licenses			19	
20	Charitable contributions (See instructions for limitation rules)			20	
21	Depreciation (attach Form 4562)	21			
22	Less depreciation claimed on Schedule A and elsewhere on return	22a		22b	
23	Depletion			23	
24	Contributions to deferred compensation plans			24	
25	Employee benefit programs			25	
26	Excess exempt expenses (Schedule I)			26	
27	Excess readership costs (Schedule J)			27	
28	Other deductions (attach schedule)			28	
29	**Total deductions.** Add lines 14 through 28			29	0.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13			30	6,235.
31	Net operating loss deduction (limited to the amount on line 30)			31	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30			32	6,235.
33	Specific deduction (Generally $1,000, but see line 33 instructions for exceptions)			33	1,000.
34	**Unrelated business taxable income.** Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32			34	5,235.

Part III Tax Computation

35	**Organizations Taxable as Corporations.** See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here ▶ ☐ **See instructions** and:		
a	Enter your share of the $50,000, $25,000, and $9,925,000 taxable income brackets (in that order): (1) $ (2) $ (3) $		
b	Enter organization's share of: **(1)** Additional 5% tax (not more than $11,750) $ **(2)** Additional 3% tax (not more than $100,000) $		
c	Income tax on the amount on line 34 SEE STATEMENT 5 ▶	35c	941.
36	**Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041) ▶	36	
37	**Proxy tax.** See instructions ▶	37	
38	Alternative minimum tax	38	
39	**Tax on Non-Compliant Facility Income.** See instructions	39	
40	**Total.** Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40	941.

Part IV Tax and Payments

41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a			
b	Other credits (see instructions)	41b			
c	General business credit. Attach Form 3800	41c			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	41d			
e	**Total credits.** Add lines 41a through 41d			41e	
42	Subtract line 41e from line 40			42	941.
43	Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)			43	
44	**Total tax.** Add lines 42 and 43			44	941.
45 a	Payments: A 2016 overpayment credited to 2017	45a			
b	2017 estimated tax payments	45b			
c	Tax deposited with Form 8868	45c			
d	Foreign organizations: Tax paid or withheld at source (see instructions)	45d			
e	Backup withholding (see instructions)	45e			
f	Credit for small employer health insurance premiums (Attach Form 8941)	45f			
g	Other credits and payments: ☐ Form 2439 ☐ Form 4136 ☐ Other Total ▶	45g			
46	**Total payments.** Add lines 45a through 45g			46	
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ ☐			47	
48	**Tax due.** If line 46 is less than the total of lines 44 and 47, enter amount owed STATEMENT 3 ▶			48	941.
49	**Overpayment.** If line 46 is larger than the total of lines 44 and 47, enter amount overpaid ▶			49	
50	Enter the amount of line 49 you want: **Credited to 2018 estimated tax** ▶ **Refunded** ▶			50	

Part V Statements Regarding Certain Activities and Other Information (see instructions)

		Yes	No
51	At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶		X
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
53	Enter the amount of tax-exempt interest received or accrued during the tax year ▶$		

Sign Here

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

▶ _____ Signature of officer | _____ Date | ▶ CHAIR Title

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
NAZ AFSHAR				P00441843

Firm's name ▶ GURSEY | SCHNEIDER LLP — Firm's EIN ▶ 95-3309779

Firm's address ▶ 1888 CENTURY PARK EAST, SUITE 900 LOS ANGELES, CA 90067-1735 — Phone no. 310-552-0960

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ N/A

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	**Cost of goods sold.** Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3	Cost of labor	3					
4a	Additional section 263A costs (attach schedule)	4a		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
b	Other costs (attach schedule)	4b					
5	**Total.** Add lines 1 through 4b	5					

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)
(2)
(3)
(4)

	2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
	(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)			
(2)			
(3)			
(4)			
Total	0.	0.	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶ 0.

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶ 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)			
(2)			
(3)			
(4)			

	4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			%		
(2)			%		
(3)			%		
(4)			%		
				Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals ▶				0.	0.
Total dividends-received deductions included in column 8 ▶					0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals ▶			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).
Totals ▶	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
Totals ▶	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) ▶	0.	0.				0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5) ▶	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			0.

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY STATEMENT 1

SECT. 512 - UBTI - QUALIFIED TRANSPORTATION FRINGE BENEFITS - PARKING

TO FORM 990-T, PAGE 1

FORM 990-T OTHER INCOME STATEMENT 2

DESCRIPTION	AMOUNT
JANUARY - JUNE EMPLOYEE PARKING	6,235.
TOTAL TO FORM 990-T, PAGE 1, LINE 12	6,235.

FORM 990-T INTEREST AND PENALTIES STATEMENT 3

TAX FROM FORM 990-T, PART IV	941.
LATE PAYMENT PENALTY	33.
TOTAL AMOUNT DUE	974.

FORM 990-T LATE PAYMENT PENALTY STATEMENT 4

DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	11/15/18	941.	941.	7	33.
DATE FILED	06/10/19		941.		
TOTAL LATE PAYMENT PENALTY					33.

FORM 990-T LINE 35C TAX COMPUTATION STATEMENT 5

1.	TAXABLE INCOME	5,235	
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT	5,235	
3.	LINE 1 LESS LINE 2	0	
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT	0	
5.	LINE 3 LESS LINE 4	0	
6.	INCOME SUBJECT TO 34% TAX RATE	0	
7.	INCOME SUBJECT TO 35% TAX RATE	0	
8.	15 PERCENT OF LINE 2	785	
9.	25 PERCENT OF LINE 4	0	
10.	34 PERCENT OF LINE 6	0	
11.	35 PERCENT OF LINE 7	0	
12.	ADDITIONAL 5% SURTAX	0	
13.	ADDITIONAL 3% SURTAX	0	
14.	TOTAL INCOME TAX		785
15.	TAX AT 21% RATE EFFECTIVE AFTER 12/31/2017	1,099	
		DAYS	
16.	TAX PRORATED FOR NUMBER OF DAYS IN 2017	184	396
17.	TAX PRORATED FOR NUMBER OF DAYS IN 2018	181	545
18.	TOTAL TAX PRORATED	365	941

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STATE COPY

TAXABLE YEAR **2017**

California Exempt Organization Annual Information Return

728941 12-06-17
FORM **199**

Calendar Year 2017 or fiscal year beginning (mm/dd/yyyy) 07/01/2017 , and ending (mm/dd/yyyy) 06/30/2018 .

Corporation/Organization name	California corporation number
SHELTER PARTNERSHIP, INC.	1331017
Additional information. See instructions.	FEIN 95-3976214
Street address (suite or room) 520 S. GRAND AVE., SUITE 695	PMB no.
City LOS ANGELES / State CA / ZIP code 90071	
Foreign country name / Foreign province/state/county / Foreign postal code	

A First Return ..... ☐ Yes ☒ No
B Amended Return ..... ● ☐ Yes ☒ No
C IRC Section 4947(a)(1) trust ..... ☐ Yes ☒ No
D Final Information Return?
● ☐ Dissolved ☐ Surrendered (Withdrawn) ☐ Merged/Reorganized
Enter date: (mm/dd/yyyy) ● _____
E Check accounting method: (1) ☐ Cash (2) ☒ Accrual (3) ☐ Other
F Federal return filed? (1) ● ☒ 990T (2) ● ☐ 990PF (3) ● ☐ Sch H (990)
(4) ☒ Other 990 series
G Is this a group filing? See instructions ..... ● ☐ Yes ☒ No
H Is this organization in a group exemption ..... ☐ Yes ☒ No
If "Yes," what is the parent's name?
_____
I Did the organization have any changes to its guidelines not reported to the FTB? See instructions ..... ● ☐ Yes ☒ No

J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions. ..... ● ☐ Yes ☒ No
K Is the organization exempt under R&TC Section 23701g? ● ☐ Yes ☒ No
If "Yes," enter the gross receipts from nonmember sources $ _____
L If organization is exempt under R&TC Section 23701d and meets the filing fee exception, check box. No filing fee is required. ..... ● ☐
M Is the organization a Limited Liability Company? ..... ● ☐ Yes ☒ No
N Did the organization file Form 100 or Form 109 to report taxable income? ..... ● ☐ Yes ☒ No
O Is the organization under audit by the IRS or has the IRS audited in a prior year? ..... ● ☐ Yes ☒ No
P Is federal Form 1023/1024 pending? ..... ☐ Yes ☒ No
Date filed with IRS _____

Part I Complete Part I unless not required to file this form. See General Information B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8 ..... ●		1	412,446. 00
	2	Gross dues and assessments from members and affiliates ..... ●		2	00
	3	Gross contributions, gifts, grants, and similar amounts received ..... STMT 1 ●		3	10,210,262. 00
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than $50,000, see General Information B ..... STMT 2 ●		4	10,622,708. 00
	5	Cost of goods sold ..... ●	5 00		
	6	Cost or other basis, and sales expenses of assets sold ..... ●	6 00		
	7	Total costs. Add line 5 and line 6		7	00
	8	Total gross income. Subtract line 7 from line 4 ..... ●		8	10,622,708. 00
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18 ..... ●		9	11,390,781. 00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8 ..... ●		10	-768,073. 00
Filing Fee	11	Total payments ..... ●		11	00
	12	Use tax. See General Information K ..... ●		12	00
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11 ..... ●		13	00
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12 ..... ●		14	00
	15	Filing fee $10 or $25. See General Information F		15	10. 00
	16	Penalties and Interest. See General Information J		16	00
	17	**Balance due.** Add line 12, line 15, and line 16. Then subtract line 11 from the result ..... ◉		17	10. 00

Sign Here

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

Signature of officer ▶ | Title CHAIR | Date | ● Telephone

Paid Preparer's Use Only

Preparer's signature ▶ | Date | Check if self-employed ▶ ☐ | ● PTIN P00441843

Firm's name (or yours, if self-employed) and address ▶ GURSEY | SCHNEIDER LLP
1888 CENTURY PARK EAST, SUITE 900
LOS ANGELES, CA 90067-1735

● FEIN 95-3309779
● Telephone 310-552-0960

May the FTB discuss this return with the preparer shown above? See instructions ..... ● ☒ Yes ☐ No

Part II **Organizations with gross receipts of more than $50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.**

	1	Gross sales or receipts from all business activities. See instructions	1	85,329. 00
	2	Interest	2	2,559. 00
	3	Dividends	3	00
Receipts	4	Gross rents	4	00
from	5	Gross royalties	5	00
Other	6	Gross amount received from sale of assets (See Instructions) STATEMENT 3	6	98. 00
Sources	7	Other income SEE STATEMENT 4	7	324,460. 00
	8	**Total** gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	412,446. 00
	9	Contributions, gifts, grants, and similar amounts paid STATEMENT 8	9	9,410,455. 00
	10	Disbursements to or for members	10	00
	11	Compensation of officers, directors, and trustees SEE STATEMENT 5	11	110,920. 00
	12	Other salaries and wages	12	750,508. 00
Expenses	13	Interest	13	00
and	14	Taxes	14	88,809. 00
Disburse-	15	Rents	15	125,823. 00
ments	16	Depreciation and depletion (See instructions)	16	307,815. 00
	17	Other Expenses and Disbursements SEE STATEMENT 6	17	596,451. 00
	18	**Total** expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	11,390,781. 00

Schedule L **Balance Sheet**

Assets	Beginning of taxable year (a)	(b)	End of taxable year (c)	(d)
1 Cash		751,835.		718,319.
2 Net accounts receivable		73,627.		158,914.
3 Net notes receivable				
4 Inventories		15,252,820.		14,727,071.
5 Federal and state government obligations				
6 Investments in other bonds				
7 Investments in stock				
8 Mortgage loans				
9 Other investments				
10 a Depreciable assets	9,227,416.		9,254,528.	
b Less accumulated depreciation	(3,056,081.)	6,171,335.	(3,363,347.)	5,891,181.
11 Land				
12 Other assets STMT 7		105,075.		160,526.
13 **Total assets**		22,354,692.		21,656,011.
Liabilities and net worth				
14 Accounts payable		100,528.		163,577.
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable				
17 Mortgages payable				
18 Other liabilities				
19 Capital stock or principal fund				
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund		22,254,164.		21,492,434.
22 **Total liabilities and net worth**		22,354,692.		21,656,011.

Schedule M-1 **Reconciliation of income per books with income per return**

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than $50,000.

1 Net income per books	-768,073.	7 Income recorded on books this year not included in this return	
2 Federal income tax		8 Deductions in this return not charged against book income this year	
3 Excess of capital losses over capital gains		9 Total. Add line 7 and line 8	
4 Income not recorded on books this year		10 Net income per return. Subtract line 9 from line 6	-768,073.
5 Expenses recorded on books this year not deducted in this return			
6 Total. Add line 1 through line 5	-768,073.		

CA 199 CASH CONTRIBUTIONS INCLUDED ON PART I, LINE 3 STATEMENT 1

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT
CALIFORNIA COMMUNITY FOUNDATION	221 S FIGUEROA ST SUITE 400 LOS ANGELES, CA 90012	09/11/17	75,000.
TOTAL INCLUDED ON LINE 3			75,000.

CA 199 NONCASH CONTRIBUTIONS INCLUDED ON PART I, LINE 3 STATEMENT 2

CONTRIBUTOR'S NAME: DELIVERING GOOD

CONTRIBUTOR'S ADDRESS: 266 W 37TH ST, 22ND FLOOR NEW YORK, NY 10018

PROPERTY DESCRIPTION: CLOTHING, SHOES, SOCKS, HOUSEHOLD ITEMS, FURNITURE, PERSONAL CARE ITEMS

DATE OF GIFT	TOTAL AMOUNT	FMV OF GIFT
11/01/17	2,858,895.	2,858,895.

CONTRIBUTOR'S NAME: GOOD+ FOUNDATION

CONTRIBUTOR'S ADDRESS: 4505 W JEFFERSON BLVD #105 LOS ANGELES, CA 90016

PROPERTY DESCRIPTION: BABY, TODDLER AND CHILDREN'S ITEMS AND CLOTHING, HOUSEHOLD GOODS, PERSONAL CARE ITEMS

DATE OF GIFT	TOTAL AMOUNT	FMV OF GIFT
05/31/18	1,252,547.	1,252,547.

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS
ROSS STORES, INC.	110 E. 9TH STREET, STE. A979 LOS ANGELES, CA 90079

PROPERTY DESCRIPTION

CLOTHING, SHOES, PURSES

DATE OF GIFT	TOTAL AMOUNT	FMV OF GIFT
07/14/17	731,657.	731,657.

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS
UNITED EXCHANGE CORP.	17211 VALLEY VIEW AVE CERRITOS, CA 90703

PROPERTY DESCRIPTION

PERSONAL CARE ITEMS

DATE OF GIFT	TOTAL AMOUNT	FMV OF GIFT
12/14/17	349,333.	349,333.

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS
MATTEL CHILDREN'S FOUNDATION	333 CONTINENTAL BLVD., M1-0807 EL SEGUNDO, CA 90245

PROPERTY DESCRIPTION

CHILDREN'S CLOTHING, TOYS

DATE OF GIFT	TOTAL AMOUNT	FMV OF GIFT
06/28/18	213,232.	213,232.

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS
CALIFORNIA COMMUNITY FOUNDATION	221 S FIGUEROA ST SUITE 400 LOS ANGELES, CA 90012

PROPERTY DESCRIPTION

SWEATSHIRTS, SWEATPANTS, UNDERWEAR, SOCKS

DATE OF GIFT	TOTAL AMOUNT	FMV OF GIFT
09/11/17	501,141.	501,141.

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS
PAIR OF THIEVES	7330 5813 WASHINGTON BLVD CULVER CITY, CA 90232

PROPERTY DESCRIPTION

SOCKS

DATE OF GIFT	TOTAL AMOUNT	FMV OF GIFT
08/22/17	471,975.	471,975.

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS
VANS, INC.	10250 SABTA NIBUCA BLVD #2310 LOS ANGELES, CA 90067

PROPERTY DESCRIPTION

CLOTHING, SHOES

DATE OF GIFT	TOTAL AMOUNT	FMV OF GIFT
05/17/18	681,555.	681,555.

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS
U.S. DEPARTMENT OF DEFENSE	26722 PLAZA MISSION VIEJO, CA 92691

PROPERTY DESCRIPTION

BLANKETS

DATE OF GIFT	TOTAL AMOUNT	FMV OF GIFT
12/13/17	363,593.	363,593.

TOTAL INCLUDED ON LINE 3 7,423,928.

CA 199 GROSS AMOUNT FROM SALE OF ASSETS STATEMENT 3

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	COST OR OTHER BASIS	DEPREC.	EXPENSE OF SALE	GROSS SALES PRICE
			PURCHASED	0.	0.	0.	98.
TOTAL TO FORM 199, PAGE 2, LN 6				0.	0.	0.	98.

CA 199 OTHER INCOME STATEMENT 4

DESCRIPTION	AMOUNT
SURVEY INCOME	50.
CONSULTING SERVICES	324,410.
TOTAL TO FORM 199, PART II, LINE 7	324,460.

CA 199 COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES STATEMENT 5

NAME AND ADDRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
ALAN ADLER 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	DIRECTOR 3.00	0.
BRIAN CULLINAN 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	DIRECTOR 3.00	0.
DANIEL MOREFIELD 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	DIRECTOR 3.00	0.
JOHN DEFAZIO 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	CHAIR 5.00	0.

KEITH SHARP, ESQ. 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	DIRECTOR 3.00	0.
LOUISE OLIVER 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	SECRETARY 3.00	0.
PETER BARKER 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	DIRECTOR 3.00	0.
THOMAS LANE 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	DIRECTOR 3.00	0.
WILLIAM WITTE 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	DIRECTOR 3.00	0.
RONALD M. GRIFFITH 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	DIRECTOR 3.00	0.
KEVIN SULLIVAN 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	TREASURER 3.00	0.
JEFFREY KEAN 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	DIRECTOR 3.00	0.
ERICH KLEIN 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	DIRECTOR 3.00	0.
LANCE SIMON 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	DIRECTOR 3.00	0.
RODNEY SWAN 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	DIRECTOR 3.00	0.
ANDREA GIBSON 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	DIRECTOR 3.00	0.

GAIL Q. GIBSON 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	DIRECTOR 3.00	0.
TERRI KAPLAN 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	DIRECTOR 3.00	0.
RUTH SCHWARTZ 520 S. GRAND AVE., SUITE 695 LOS ANGELES, CA 90071	EXECUTIVE DIRECTOR 40.00	110,920.
TOTAL TO FORM 199, PART II, LINE 11		110,920.

CA 199 OTHER EXPENSES STATEMENT 6

DESCRIPTION	AMOUNT
REPAIRS AND MAINTENANCE	74,983.
INVENTORY OBSOLESCENCE	60,990.
WAREHOUSING	24,566.
TELEPHONE	21,158.
DIRECT EXPENSES OF FUNDRAISING EVENTS	85,329.
OTHER EMPLOYEE BENEFITS	111,348.
ACCOUNTING FEES	24,071.
OTHER PROFESSIONAL FEES	29,524.
OFFICE EXPENSES	32,941.
TRAVEL	17,377.
INSURANCE	36,751.
ALL OTHER EXPENSES	77,413.
TOTAL TO FORM 199, PART II, LINE 17	596,451.

CA 199 OTHER ASSETS STATEMENT 7

DESCRIPTION	BEG. OF YEAR	END OF YEAR
PLEDGES AND GRANTS RECEIVABLE	97,775.	146,597.
PREPAID EXPENSES AND DEFERRED CHARGES	7,300.	13,929.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	105,075.	160,526.

CA 199 NONCASH CONTRIBUTIONS, GIFTS, GRANTS AND SIMILAR AMOUNTS PAID STATEMENT 8

ACTIVITY CLASSIFICATION

TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
UNION RESCUE MISSION	545 S. SAN PEDRO STREET - LOS ANGELES, CA 90013	NONE	277,456.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	277,456.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LONG BEACH U.S. VETERANS INITIATIVE	2001 RIVER AVENUE - LONG BEACH, CA 90810	NONE	255,843.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	255,843.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
FOSTER CARE COUNTS	11111 SANTA MONCIA BLVD., SUITE 1650 - LOS ANGELES, CA 90025	NONE	253,928.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	253,928.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HOPE OF THE VALLEY RESCUE MISSION	11134 SEPULVEDA BLVD. - MISSION HILLS, CA 91345	NONE	207,251.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	207,251.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HOMELESS HEALTH CARE LOS ANGELES	2330 BEVERLY BLVD. - LOS ANGELES, CA 90057	NONE	157,219.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	157,219.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SHIELDS FOR FAMILIES	11601 S. WESTERN AVENUE - LOS ANGELES, CA 90047	NONE	156,637.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	156,637.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CORNERSTONE SAN FERNANDO VALLEY COMMUNIT	14660 OXNARD STREET - VAN NUYS, CA 91411	NONE	146,236.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	146,236.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
MARY LIND RECOVERY CENTERS SOCIAL MODEL	360 SOUTH WESTLAKE AVE. - LOS ANGELES, CA 90057	NONE	142,315.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	142,315.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
AIDS PROJECT LOS ANGELES	611 SOUTH KINGSLEY DRIVE - LOS ANGELES, CA 90005	NONE	139,375.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	139,375.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HUNTINGTON PARK THE SALVATION ARMY	2965 E GAGE AVE - HUNTINGTON PARK, CA 90255	NONE	138,021.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	138,021.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CHRISTIAN OUTREACH APPEAL	515 EAST 3RD STREET - LONG BEACH, CA 90802	NONE	136,777.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	136,777.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HEART OF COMPASSION	600 S. MAPLE AVENUE - MONTEBELLO, CA 90640	NONE	123,440.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	123,440.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
PROTOTYPES HEALTHRIGHT 360	845 E. ARROW HWY - POMONA, CA 91767	NONE	110,979.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	110,979.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
DEEP GREEN HOUSING & COMMUNITY DEVELOPME	400 W. 9TH STREET, SUITE 100 - LOS ANGELES, CA 90015	NONE	108,960.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	108,960.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
DREAM CENTER FOUNDATION	2301 BELLEVUE AVENUE - LOS ANGELES, CA 90026	NONE	106,280.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	106,280.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
PACIFIC CLINICS	2550 E. FOOTHILL BLVD. - PASADENA, CA 91107	NONE	105,960.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	105,960.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
A COMMUNITY OF FRIENDS	9130 S. FIGUEROA STREET - LOS ANGELES, CA 90003	NONE	105,728.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	105,728.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
TRUEVINE COMMUNITY OUTREACH	5238 CLARK ST - LYNWOOD, CA 90262	NONE	103,809.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	103,809.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ANGEL INTERFAITH NETWORK ST. CAMILLUS CA	1100 N MISSION ROAD - LOS ANGELES, CA 90033	NONE	100,255.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	100,255.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
THE VILLAGE FAMILY SERVICES	6736 LAUREL CANYON BLVD. #200 - NORTH HOLLYWOOD, CA 90016	NONE	96,749.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	96,749.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
RIVER COMMUNITY COVINA SOCIAL MODEL RECO	508 S. SECOND AVE. - COVINA, CA 91723	NONE	95,862.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	95,862.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SANTA FE SPRINGS - TRANSITIONAL LIVING C	12000 EAST WASHINGTON BLVD. - WHITTIER, CA 90606	NONE	93,298.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	93,298.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SRO HOUSING	1055 W. 7TH STREET - LOS ANGELES, CA 90017	NONE	93,198.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	93,198.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
FRED JORDAN MISSIONS	P.O. BOX 12345 - COVINA, CA 91352	NONE	88,495.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	88,495.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LOAVES & FISHES I CATHOLIC CHARITIES OF	4322 SAN FERNANDO ROAD - GLENDALE, CA 91204	NONE	85,012.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	85,012.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ST. JOSEPH'S CENTER	204 HAMPTON DRIVE - VENICE, CA 90291	NONE	84,505.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	84,505.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HOPE IN A SUITCASE	2355 WESTWOOD BLVD., SUITE 1121 - LOS ANGELES, CA 90064	NONE	83,689.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	83,689.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
MIDNIGHT MISSION	601 S. SAN PEDRO STREET - LOS ANGELES, CA 90014	NONE	83,495.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	83,495.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CRISIS HOUSING VOLUNTEERS OF AMERICA	2040 N GAREY AVE - POMONA, CA 91767	NONE	82,877.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	82,877.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
WEST HOLLYWOOD COMMUNITY HOUSING CORPORA	7530 SANTA MONICA BLVD. - WEST HOLLYWOOD, CA 90046	NONE	81,040.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	81,040.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ST. VINCENT SHELTER	621 WEST ADAMS BOULEVARD - LOS ANGELES, CA 90007	NONE	80,218.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	80,218.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HAVEN HOUSE JEWISH FAMILY SERVICES L.A.	P.O. BOX 50007 - PASADENA, CA 91115	NONE	78,955.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	78,955.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
OPTIMIST YOUTH HOMES & FAMILY SERVICES	6957 N. FIGUEROA STREET - LOS ANGELES, CA 90041	NONE	78,240.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	78,240.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
BELL SHELTER THE SALVATION ARMY	5600 RICKENBACKER RD., BLDG. 2A-B - BELL, CA 90201	NONE	76,966.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	76,966.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CHILDREN'S BUREAU OF SOUTHERN CA	1910 MAGNOLIA AVENUE - LOS ANGELES, CA 90007	NONE	75,857.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	75,857.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HELPING KIDS TO RECOVER INC.	937 E ALBERTOINI STREET, SUITE 200 - CARSON, CA 90746	NONE	74,643.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	74,643.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
JWCH INSTITUTE, INC.	5650 JILLSON STREET - COMMERCE, CA 90040	NONE	73,561.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	73,561.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SUPPORTIVE HOUSING ELLA'S FOUNDATION	3006 S. VERMONT AVE. #113 - LOS ANGELES, CA 90007	NONE	70,811.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	70,811.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
BIBLE TABERNACLE	1761 WASHINGTON WAY - VENICE, CA 90291	NONE	70,803.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	70,803.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
EAST SAN GABRIEL VALLEY COALITION FOR TH	1345 TURNBULL CANYON ROAD - HACIENDA HTS, CA 91715	NONE	70,803.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	70,803.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
IN HIS LOVING EMBRACE	1046 W. 56TH STREET - LOS ANGELES, CA 90650	NONE	69,783.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	69,783.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
IMMANUEL HOUSING, INC.	1800 E. 85TH STREET - LOS ANGELES, CA 90001	NONE	69,341.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	69,341.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
JENESSE CENTERS	3761 STOCKER STREET, STE. 100 - LOS ANGELES, CA 90008	NONE	68,608.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	68,608.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
THE LOS ANGELES COUNTY COMMUNITY DEVELOP	700 WEST MAIN STREET - ALHAMBRA, CA 91801	NONE	67,814.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	67,814.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
FAMILY VIOLENCE PROJECT - HOPE COTTAGE J	827 S. GRAMERCY PLACE - LOS ANGELES, CA 90005	NONE	66,493.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	66,493.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
VENICE COMMUNITY HOUSING CORPORATION	720 ROSE AVENUE - VENICE, CA 90291	NONE	66,461.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	66,461.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CITY OF LOS ANGELES OFFICE OF CONTROLLER	200 N. MAIN STREET ROOM 1200 - LOS ANGELES, CA 90012	NONE	65,632.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	65,632.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
WOMEN ORGANIZING RESOURCES, KNOWLEDGE AN	795 N. AVENUE 50 - LOS ANGELES, CA 90042	NONE	64,681.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	64,681.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
1736 FAMILY CRISIS CENTER	21707 HAWTHORNE BLVD #300 - TORRANCE, CA 90503	NONE	64,575.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	64,575.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ANTELOPE VALLEY CORPS THE SALVATION ARMY	44517 SIERRA HWY - LANCASTER, CA 93534	NONE	62,120.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	62,120.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
PARENTS OF WATTS	10828 LOU-DILLON AVENUE - LOS ANGELES, CA 90059	NONE	61,666.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	61,666.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
METRO KIDZ	1801 S. GRAND AVE. - LOS ANGELES, CA 90015	NONE	61,589.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	61,589.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
JOURNEY HOUSE	1232 N. LOS ROBLES AVENUE - PASADENA, CA 91104	NONE	59,213.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	59,213.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
BEHAVIORAL HEALTH SERVICES, INC. JOINT E	15519 CRENSHAW BLVD. - GARDENA, CA 90249	NONE	59,120.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	59,120.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LONG BEACH FAMILY SHELTER CATHOLIC CHARI	123 E. 14TH STREET - LONG BEACH, CA 90813	NONE	56,956.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	56,956.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CHOISS PERMANENT SUPPORTIVE HOUSING ALLI	825 COLORADO BLVD. STE. 100 - LOS ANGELES, CA 90041	NONE	56,677.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	56,677.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
WEINGART CENTER ASSOCIATION	566 S. SAN PEDRO ST. - LOS ANGELES, CA 90013	NONE	55,159.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	55,159.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
PROJECT NEW HOPE	1004 ECHO PARK AVENUE - LOS ANGELES, CA 90026	NONE	54,027.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	54,027.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
YWCA GREATER LOS ANGELES	7515 PACIFIC BLVD. - WALNUT PARK, CA 90255	NONE	52,131.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	52,131.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
STUDENT AND COMMUNITY SERVICES PARA LOS	500 LUCAS AVENUE - LOS ANGELES, CA 90017	NONE	51,913.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	51,913.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
BRIDGE TO HOME	P.O. BOX 802978 - SANTA CLARITA, CA 91380	NONE	51,762.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	51,762.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
FLORENCE CRITTENTON SERVICES OF ORANGE C	801 E. CHAPMAN AVENUE, SUITE 203 - FULLERTON, CA 92831	NONE	51,570.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	51,570.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ESSENCE OF LIGHT	744 WEST 111TH STREET - LOS ANGELES, CA 90044	NONE	50,840.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	50,840.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LANCASTER COMMUNITY SHELTER GRACE RESOUR	45134 N. SIERRA HWY. - LANCASTER, CA 93534	NONE	50,759.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	50,759.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
MARIPOSA AND MENLO HOUSES AIDS/HIV HEALT	1731 S. MENLO STREET - LOS ANGELES, CA 90006	NONE	49,692.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	49,692.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
BABY2BABY	6435 WILSHIRE BLVD. - LOS ANGELES, CA 90048	NONE	49,251.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	49,251.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
EPSA WINTER SHELTER ST. ATHANASIUS EPISC	840 ECHO PARK AVE - LOS ANGELES, CA 90026	NONE	48,203.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	48,203.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
WLCAC-HOMELESS ASSISTANCE PROGRAM	958 E. 108TH STREET - LOS ANGELES, CA 90059	NONE	46,708.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	46,708.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
AFFORDABLE LIVING FOR THE AGING, INC.	2029 CENTURY PARK EAST, STE. 4393 - LOS ANGELES, CA 90067	NONE	46,603.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	46,603.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CHILDRENS INSTITUTE, INC.	2121 W. TEMPLE STREET - LOS ANGELES, CA 90026	NONE	46,279.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	46,279.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SUPPORTIVE SERVICES NORTH VALLEY CARING	15453 RAYEN STREET - NORTH HILLS, CA 91343	NONE	45,050.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	45,050.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ZAHN CENTER THE SALVATION ARMY	832 W. JAMES M. WOOD BLVD. - LOS ANGELES, CA 90015	NONE	44,940.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	44,940.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
BIENESTAR HUMAN SERVICES, INC.	5326 E. BEVERLY BLVD. - LOS ANGELES, CA 90022	NONE	44,627.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	44,627.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CORNERSTONE SAN FERNANDO VALLEY COMMUNIT	14660 OXNARD STREET - VAN NUYS, CA 91411	NONE	44,031.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	44,031.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
MCKINLEY CHILDREN'S CENTER	762 W. CYPRESS STREET - SAN DIMAS, CA 91773	NONE	43,826.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	43,826.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
WOMENSHELTER OF LONG BEACH	PO BOX 32107 - LONG BEACH, CA 90832	NONE	43,298.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	43,298.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
MARYVALE	7600 E. GRAVES AVENUE - ROSEMEAD, CA 91770	NONE	43,113.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	43,113.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
TCLC CRISIS HOUSING TESTIMONIAL COMMUNIT	5721 S. WESTERN AVENUE - LOS ANGELES, CA 90062	NONE	42,889.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	42,889.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
MEND	10641 N. SAN FERNANDO ROAD - PACOIMA, CA 91331	NONE	42,676.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	42,676.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
DAVID & MARGARET HOME, THE	1350 THIRD STREET - LA VERNE, CA 91750	NONE	40,839.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	40,839.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SHELTER PARTNERSHIP - OUTREACH	523 W. SIXTH STREET. STE. 616 - LOS ANGELES, CA 90014	NONE	40,704.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	40,704.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
DIDI HIRSCH COMM. MENTAL HEALTH CTR	4760 S. SEPULVEDA BLVD. - CULVER CITY, CA 90230	NONE	40,577.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	40,577.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
COALITION FOR RESPONSIBLE COMMUNITY DEVE	3101 S. GRAND AVENUE - LOS ANGELES, CA 90007	NONE	39,873.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	39,873.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ALEGRIA THE SALVATION ARMY	2737 SUNSET BLVD. - LOS ANGELES, CA 90026	NONE	39,115.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	39,115.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
PERSONAL INVOLVEMENT CENTER, INC.	8220 S. SAN PEDRO STREET - LOS ANGELES, CA 90003	NONE	38,705.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	38,705.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CATHOLIC RAINBOW OUTREACH	11419 CARMENITA - WHITTIER, CA 90605	NONE	37,799.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	37,799.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ALCOHOLISM CENTER FOR WOMEN	1147 SOUTH ALVARADO STREET - LOS ANGELES, CA 90006	NONE	37,026.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	37,026.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
BETHEL LA COMMUNITY DEVELOPMENT	7911 S. WESTERN AVENUE - LOS ANGELES, CA 90047	NONE	36,292.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	36,292.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
TRUDY NORMAN LEWIS VALLEY SHELTER L.A. F	7843 LANKERSHIM BLVD. - 7843 LANKERSHIM BLVD. NORTH HOLLYWOOD, CA 91605	NONE	36,159.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	36,159.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SU CASAENDING DOMESTIC ABUSE	3840 WOODRUFF AVENUE, SUITE 203 - LONG BEACH, CA 90808	NONE	35,962.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	35,962.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
COMUNIDAD CESAR CHAVEZ L.A. FAMILY HOUSI	207 NORTH BREED STREET - LOS ANGELES, CA 90033	NONE	35,150.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	35,150.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
JOVENES, INC.	1208 PLEASANT AVE - LOS ANGELES, CA 90033	NONE	35,011.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	35,011.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ANGEL'S FLIGHT CATHOLIC CHARITIES OF LOS	357 S. WESTLAKE AVENUE - LOS ANGELES, CA 90057	NONE	34,942.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	34,942.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
WESTWOOD TRANSITIONAL VILLAGE THE SALVAT	1401 S. SEPULVEDA BLVD. - LOS ANGELES, CA 90025	NONE	34,134.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	34,134.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
FOSTER CHILDRENS RESOURCE CENTER	19441 BUSINESS CENTER DRIVE #110 - NORTHRIDGE, CA 91324	NONE	34,088.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	34,088.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
TEMPLE ISRAEL	5200 LANKERSIM BLV, STE 850 - NORTH HOLLYWOOD, CA 91601	NONE	34,006.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	34,006.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SPECIAL SERVICES FOR GROUPS/HOP	5715 S. BROADWAY - LOS ANGELES, CA 90037	NONE	33,451.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	33,451.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ROTARY CLUB OF LOS ANGELES FOUNDATION	523 W 6TH STREET, SUITE 718 - LOS ANGELES, CA 90014	NONE	33,333.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	33,333.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
GLENDALE CORPS THE SALVATION ARMY	320 W. WINDSOR ROAD - GLENDALE, CA 91204	NONE	32,847.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	32,847.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
AVIVA FAMILY AND CHILDREN'S SERVICES	7120 FRANKLIN AVENUE - LOS ANGELES, CA 90046	NONE	32,280.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	32,280.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HATHAWAY - SYCAMORES CHILD & FAMILY SERV	840 N. AVENUE 66 - LOS ANGELES, CA 90042	NONE	31,964.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	31,964.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SAFE REFUGE	1041 REDONDO AVENUE - LONG BEACH, CA 90804	NONE	31,308.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	31,308.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
WEST COVINA ACCESS & OUTREACH CENTER VOL	1760 WEST CAMERON AVENUE, STE. 104 - WEST COVINA, CA 91790	NONE	29,484.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	29,484.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CROSSROADS, INC.	P.O. BOX 15 - CLAREMONT, CA 91711	NONE	29,310.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	29,310.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HEALTHY START DANA MIDDLE SCHOOL PTO	1501 S CABRILLO AVE - SAN PEDRO, CA 90731	NONE	28,691.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	28,691.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ROSEMARY CHILDREN'S SERVICES	36 S. KINNELOA AVENUE, STE. 100 - PASADENA, CA 91107	NONE	27,796.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	27,796.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HOLLYGROVE UPLIFT FAMILY SERVICES	815 N. EL CENTRO AVE - LOS ANGELES, CA 90038	NONE	27,080.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	27,080.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ST. ANNES RESIDENTIAL FACILITY	155 N. OCCIDENTAL BLVD. - LOS ANGELES, CA 90026	NONE	26,724.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	26,724.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SUPPORTIVE SERVICES PROGRAM HOLLYWOOD CO	5020 WEST SANTA MONICA BLVD. - HOLLYWOOD, CA 90029	NONE	26,411.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	26,411.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
VALLEY OASIS EMERGENCY SHELTER	P.O. BOX 2980 - LANCASTER, CA 93539	NONE	26,206.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	26,206.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CENTER FOR THE PACIFIC ASIAN FAMILY	543 NORTH FAIRFAX AVE. # 108 - LOS ANGELES, CA 90036	NONE	26,005.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	26,005.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
IMAGINE LA	5455 WILSHIRE BLVD., STE. 1001 - LOS ANGELES, CA 90036	NONE	25,840.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	25,840.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
FAMILY EMERGENCY HOUSING PROGRAM VOLUNTE	8224 SOUTH BROADWAY - LOS ANGELES, CA 90003	NONE	25,769.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	25,769.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
FLOSSIE LEWIS CENTER BEHAVIORAL HEALTH S	351 E. 6TH STREET - LONG BEACH, CA 90802	NONE	25,575.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	25,575.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
THE BIDDY MASON CHARITABLE FOUNDATION FI	2249 SO. HARVARD BLVD. - LOS ANGELES, CA 90018	NONE	24,062.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	24,062.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
WEST VALLEY FOOD PANTRY PRINCE OF PEACE	5700 RUDNICK AVE - WOODLAND HILLS, CA 91367	NONE	23,817.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	23,817.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
BEYOND SHELTER PATH	5101 SOUTH BROADWAY - LOS ANGELES, CA 90037	NONE	23,638.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	23,638.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HAPPY TRAILS FOR KIDS	2525 OCEAN PARK BLVD., #104 - SANTA MONICA, CA 90403	NONE	23,587.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	23,587.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HARBOR VIEW HOUSE, INC.	921 SOUTH BEACON STREET - SAN PEDRO, CA 90731	NONE	23,014.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	23,014.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
OUR SAVIOUR CENTER	4368 SANTA ANITA AVENUE - EL MONTE, CA 91731	NONE	22,242.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	22,242.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
TURNING POINT ALCOHOL & DRUG EDUCATION P	1453 16TH STREET - SANTA MONICA, CA 90404	NONE	22,082.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	22,082.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
UPWARD BOUND HOUSE	1020 12TH STREET - SANTA MONICA, CA 90403	NONE	22,022.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	22,022.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
VETERAN OPPORTUNITY CENTER NEW DIRECTION	11303 WILSHIRE BLVD VA BLDG 116 - LOS ANGELES, CA 90073	NONE	21,646.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	21,646.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
STUDENTS SOLDIERS JUSTICE MEMORIAL FOUND	4908 GLEN IRIS AVE - LOS ANGELES, CA 90041	NONE	21,328.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	21,328.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
STEP UP ON SECOND	1328 2ND STREET - SANTA MONICA, CA 90401	NONE	21,279.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	21,279.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
INDEPENDENT LIVING CENTER	14407 GILMORE STREET #101 - VAN NUYS, CA 91401	NONE	21,233.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	21,233.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ADULT CENTER SHELTER AND COMMUNITY MEALS	825 E. ORANGE GROVE BLVD. - PASADENA, CA 91104	NONE	21,108.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	21,108.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CASA GUADALUPE LOS ANGELES HOUSE OF RUTH	605 N. CUMMINGS STREET - LOS ANGELES, CA 90033	NONE	20,700.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	20,700.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ST. FRANCIS CENTER	1835 SOUTH HOPE STREET - LOS ANGELES, CA 90015	NONE	19,759.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	19,759.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
PENNY LANE CENTERS	15317 RAYEN STREET - NORTH HILLS, CA 91343	NONE	19,675.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	19,675.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LAMP COMMUNITY	526 SAN PEDRO STREET - LOS ANGELES, CA 90013	NONE	19,610.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	19,610.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
BIENVENIDOS CHILDRENS CENTER, INC.	316 WEST 2ND STREET, SUITE 800 - LOS ANGELES, CA 90012	NONE	19,503.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	19,503.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LOS ANGELES MISSION	303 EAST 5TH STREET - LOS ANGELES, CA 90013	NONE	19,363.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	19,363.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ASIAN AMERICAN DRUG ABUSE PROGRAM (AADAP	5318 S. CRENSHAW BLVD. - LOS ANGELES, CA 90043	NONE	19,252.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	19,252.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
COMMUNITY ENGAGEMENT THE JEWISH FEDERATI	6505 WILSHIRE BLVD., SUITE 900 - LOS ANGELES, CA 90048	NONE	19,127.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	19,127.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
A SENSE OF HOME	1065 ELKGROVE AVE. #2 - VENICE, CA 90291	NONE	19,021.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	19,021.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
BEACON HOUSE ASSOC. OF SAN PEDRO	1003 SOUTH BEACON ST. - SAN PEDRO, CA 90731	NONE	19,003.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	19,003.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
BACK TO SCHOOL FAMILY RESCUE CENTER	22103 VANOWEN STREET - CANOGA PARK, CA 91303	NONE	18,907.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	18,907.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SCHARP	2610 INDUSTRY WAY, SUITE A - LYNWOOD, CA 90262	NONE	18,276.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	18,276.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
JOINT EFFORTS, INC.BEHAVIORAL HEALTH SER	15519 CRENSHAW BLVD. - GARDENA, CA 90249	NONE	18,068.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	18,068.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HARBOR INTERFAITH SHELTER	670 W. 9TH STREET - SAN PEDRO, CA 90731	NONE	17,861.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	17,861.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SABAN COMMUNITY CLINIC	8405 BEVERLY BLVD - LOS ANGELES, CA 90048	NONE	17,820.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	17,820.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
INLAND VALLEY HOPE PARTNERS	1753 NORTH PARK AVENUE #20 - POMONA, CA 91768	NONE	17,651.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	17,651.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SAN GABRIEL REGION CATHOLIC CHARITIES OF	1307 WARREN STREET - LOS ANGELES, CA 90033	NONE	17,630.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	17,630.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
MENTAL HEALTH AMERICA (LANCASTER)	506 WEST JACKSON STREET - LANCASTER, CA 93534	NONE	17,523.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	17,523.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
RECYCLED RESOURCES FOR THE HOMELESS	715 NOLDEN STREET - LOS ANGELES, CA 90042	NONE	17,499.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	17,499.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HAVEN HOUSE JEWISH FAMILY SERVICES L.A.	P.O. BOX 50007 - PASADENA, CA 91115	NONE	17,416.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	17,416.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ACCESS CENTER PATH	1453 16TH STREET - SANTA MONICA, CA 90404	NONE	17,394.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	17,394.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
UP4YOUTH EXTRAORDINARY FAMILIES	221 NORTH ARDMORE AVE - LOS ANGELES, CA 90004	NONE	17,392.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	17,392.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
RAINBOW SERVICES LTD.	453 W. 7TH STREET - SAN PEDRO, CA 90731	NONE	17,246.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	17,246.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CENTURY VILLAGES AT CABRILLO	2001 RIVER AVENUE - LONG BEACH, CA 90810	NONE	17,126.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	17,126.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LONG BEACH MULTI SERVICE CENTER LONG BEA	1301 WEST 12TH STREET - LONG BEACH, CA 90813	NONE	16,911.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	16,911.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
MENLO FAMILY CENTER KOREATOWN YOUTH & CO	1230 S. MENLO AVE., SUITE 100 - LOS ANGELES, CA 90005	NONE	16,858.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	16,858.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LIVE AGAIN RECOVERY HOMES	38215 N. SAN FRANCISQUITO CYN. RD. - SAUGUS, CA 91390	NONE	16,602.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	16,602.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
BLUE BUTTERFLY VILLAGE VOLUNTEERS OF AME	1556 W. PALOS VERDES DRIVE NORTH - SAN PEDRO, CA 90710	NONE	16,449.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	16,449.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
JFS·HOPE JEWISH FAMILY SERVICES OF LOS A	827 S. GRAMERCY PLACE - LOS ANGELES, CA 90005	NONE	16,072.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	16,072.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
MENTAL HEALTH AMERICA	456 ELM AVENUE - LONG BEACH, CA 90802	NONE	16,032.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	16,032.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
PATHWAYS TO HOME VOLUNTEERS OF AMERICA	3600 WILSHIRE BLVD, SUITE 1500 - LOS ANGELES, CA 90017	NONE	15,486.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	15,486.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HOUSE OF RUTH, CLAREMONT	P.O. BOX 459 - CLAREMONT, CA 91711	NONE	15,306.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	15,306.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
THE GIVING SPIRIT	11908 MONTANA AVENUE #205 - LOS ANGELES, CA 90049	NONE	14,999.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	14,999.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
GATEWAYS HOSPITAL & MENTAL HEALTH CENTER	444 N. HOOVER STREET - LOS ANGELES, CA 90004	NONE	14,842.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	14,842.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LINC HOUSING CORPORATION	555 OCEAN BLVD., SUITE 900 - LONG BEACH, CA 90802	NONE	14,704.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	14,704.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CASA YOUTH SHELTER	10911 REAGAN STREET - LOS ALAMITOS, CA 90720	NONE	14,525.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	14,525.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
PROYECTO PASTORAL	171 S. GLESS STREET - LOS ANGELES, CA 90033	NONE	14,380.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	14,380.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
GOOD SHEPHERD CENTER FOR HOMELESS WOMEN	1671 BEVERLY BLVD - LOS ANGELES, CA 90026	NONE	14,317.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	14,317.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
GRAMERCY HOUSING GROUP	1824 4TH AVENUE - LOS ANGELES, CA 90019	NONE	14,052.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	14,052.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ST. MARGARET'S CENTER CATHOLIC CHARITIES	10217 INGLEWOOD AVENUE - LENNOX, CA 90304	NONE	13,833.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	13,833.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LIFE ENRICHMENT WORLDWIDE MINISTRIES	823 W. MANCHESTER AVENUE - LOS ANGELES, CA 90044	NONE	13,765.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	13,765.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CASA PACIFICA CENTERS FOR CHILDREN AND F	1722 S. LEWIS ROAD - CAMARILLO, CA 93012	NONE	13,743.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	13,743.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LUTHERAN SOCIAL SERVICES	21430 STRATHERN STREET - CANOGA PARK, CA 91401	NONE	13,561.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	13,561.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
FREEHAB THE TEEN PROJECT, INC.	8140 SUNLAND BLVD. - SUN VALLEY, CA 91352	NONE	13,494.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	13,494.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HOLIDAY TOY GIVEAWAY AND HEALTH FAIR TO	714 OLYMPIC BLVD, SUITE 1106 - LOS ANGELES, CA 90015	NONE	13,295.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	13,295.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HOME AT LAST COMMUNITY DEVELOPMENT CORPO	2514 W. VERNON AVENUE - LOS ANGELES, CA 90008	NONE	13,181.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	13,181.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
PROJECT 180 SPECIAL SERVICES FOR GROUPS	470 E 3RD STREET, SUITE C - LOS ANGELES, CA 90013	NONE	13,004.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	13,004.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ALTAMED	512 S. INDIANA STREET - LOS ANGELES, CA 90068	NONE	11,934.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	11,934.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SAN GABRIEL VALLEY CENTER CALIFORNIA HIS	11046 VALLEY MALL - EL MONTE, CA 91731	NONE	11,827.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	11,827.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HOPE MILL, INC.	16133 VENTURA BLVD., SUITE 650 - ENCINO, CA 91436	NONE	11,660.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	11,660.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
OPERATION SCHOOL BELL ASSISTANCE LEAGUE	826 COLE AVENUE - LOS ANGELES, CA 90038	NONE	11,340.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	11,340.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SEPULVEDA I AND II NEW DIRECTIONS FOR VE	1611 PLUMMER ST. VA BLDG 4 - NORTH HILLS, CA 91343	NONE	11,307.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	11,307.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
COMMON GROUND VENICE FAMILY CLINIC	2401 LINCOLN BLVD. - SANTA MONICA, CA 90405	NONE	11,268.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	11,268.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ST. VINCENT'S CARDINAL MANNING CENTER	231 WINSTON STREET - LOS ANGELES, CA 90013	NONE	11,239.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	11,239.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LOS ANGELES COUNTY ALLIANCE OF BOYS & GI	3939 ATLANTIC AVENUE, SUITE 215 - LONG BEACH, CA 90807	NONE	11,039.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	11,039.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HILLVIEW MENTAL HEALTH CTR.	12450 VAN NUYS BLVD. #200 - PACOIMA, CA 91331	NONE	10,452.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	10,452.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ENHANCED SERVICES PROGRAM JWCH INSTITUTE	5650 JILLSON STREET - COMMERCE, CA 90040	NONE	10,439.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	10,439.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SUNRISE VILLAGE EMERGENCY SHELTER YWCA O	P.O BOX 41786 - LOS ANGELES, CA 90041	NONE	10,401.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	10,401.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LA CAN/DWAC CANGRESS	530 S. MAIN STREET - LOS ANGELES, CA 90013	NONE	10,298.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	10,298.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HOUSE OF MERCY	812 N ALVARADO ST - LOS ANGELES, CA 90026	NONE	9,897.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	9,897.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ACCESS CENTER OPCC	1453 16TH STREET - SANTA MONICA, CA 90404	NONE	9,558.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	9,558.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
FRIENDS IN DEED ECUMENICAL COUNCIL OF PA	P.O. BOX 41125 - PASADENA, CA 91114	NONE	9,515.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	9,515.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CRISIS/BRIDGE HOUSING NEW DIRECTION COMM	8124 SOUTH WESTERN AVE - LOS ANGELES, CA 90047	NONE	9,509.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	9,509.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
WHITTIER CORPS SOCIAL SERVICES THE SALVA	P.O. BOX 954 - WHITTIER, CA 90608	NONE	9,349.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	9,349.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
A NEW WAY OF LIFE	P. O. BOX 875288 - LOS ANGELES, CA 90002	NONE	9,339.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	9,339.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
WHITTIER AREA FIRST DAY COALITION	12426 WHITTIER BLVD, 2ND FLOOR - WHITTIER, CA 90602	NONE	9,268.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	9,268.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
WORKING DREAMS	118 S. BEVERLY DRIVE, STE. 222 - BEVERLY HILLS, CA 90212	NONE	9,250.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	9,250.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LOS ANGELES TEAM MENTORING	714 W. OLYMPIC BLVD., STE. 640 - LOS ANGELES, CA 90015	NONE	8,951.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	8,951.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
U.S. VETERANS INITIATIVE	733 S. HINDRY AVENUE - INGLEWOOD, CA 90301	NONE	8,700.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	8,700.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HOPE THROUGH HOUSING FOUNDATION	9421 HAVEN AVENUE - RANCHO CUCAMONGA, CA 91730	NONE	8,678.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	8,678.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LAS FAMILIAS DEL PUEBLO	307 E. 7TH STREET - LOS ANGELES, CA 90014	NONE	8,544.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	8,544.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
YOUTH CENTER ON HIGHLAND LOS ANGELES LGB	1220 N. HIGHLAND AVE. - LOS ANGELES, CA 90038	NONE	8,418.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	8,418.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
GOOD+ FOUNDATION	4005 W. JEFFERSON BLVD. - LOS ANGELES, CA 90016	NONE	8,181.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	8,181.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CENTRAL CITY ACTION COMMITTEE	534 N. EAST EDGEWARE ROAD - LOS ANGELES, CA 90026	NONE	8,057.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	8,057.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ETTIE LEE YOUTH & FAMILY SERVICES	5146 N. MAINE AVENUE - BALDWIN PARK, CA 91706	NONE	7,676.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	7,676.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ANGEL STEP IN SOUTHERN CALIFORNIA ALCOHO	11500 PARAMOUNT BLVD. - DOWNEY, CA 90241	NONE	7,463.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	7,463.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
DOWNTOWN DROP IN CENTER VOLUNTEERS OF AM	628 S. SAN JULIAN STREET - LOS ANGELES, CA 90014	NONE	7,458.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	7,458.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
GOSPEL MISSIONS OF AMERICA	P.O. BOX 8473 - ROWLAND HEIGHTS, CA 91748	NONE	7,291.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	7,291.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
B.R.I.D.G.E.S., INC.	1977 GAREY AVENUE, STE. 6 - POMONA, CA 91767	NONE	7,265.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	7,265.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LITTLE TOKYO SERVICE CENTER, INC.	231 E. THIRD STREET G106 - LOS ANGELES, CA 90013	NONE	6,850.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	6,850.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HILLSIDES	940 AVENUE 64 - PASADENA, CA 91105	NONE	6,500.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	6,500.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
WINGS YWCA SAN GABRIEL VALLEY	943 N. GRAND AVENUE - COVINA, CA 91724	NONE	6,141.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	6,141.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
THE WAY IN THE SALVATION ARMY	5939 HOLLYWOOD BLVD. - LOS ANGELES, CA 90028	NONE	6,096.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	6,096.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SAFE HAVEN OPCC	1453 16TH STRET - SANTA MONICA, CA 90404	NONE	6,067.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	6,067.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SAFE HAVEN THE PEOPLE CONCERN	1453 16TH STRET - SANTA MONICA, CA 90404	NONE	5,621.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	5,621.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HARVEST HOME	2118 WILSHIRE BLVD, PMB 358 - SANTA MONICA, CA 90403	NONE	5,559.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	5,559.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CENTRAL CITY NEIGHBORHOOD PARTNERS	501 S. BIXEL STREET - LOS ANGELES, CA 90017	NONE	5,201.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	5,201.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
OLIVE CREST	17800 WOODRUFF AVENUE - BELLFLOWER, CA 90706	NONE	5,189.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	5,189.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
KEEP YOUTH DOING SOMETHING	7026 SOPHIA AVENUE - VAN NUYS, CA 91406	NONE	5,051.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	5,051.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CHILD & FAMILY CENTER	21545 CENTE POINTE PKWY - SANTA CLARITA, CA 91350	NONE	4,891.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	4,891.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
OPERATION LOVE MINISTRIES, INC.	7811 SOUTH WESTERN AVENUE - LOS ANGELES, CA 90047	NONE	4,750.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	4,750.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
BURBANK BUNGALOWS NEW DIRECTIONS INC.	1101 W. VERDUGO AVE. - BURBANK, CA 91506	NONE	4,677.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	4,677.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
EMERGENCY HOUSING PROGRAM ASCENCIA	1851 TYBURN STREET - GLENDALE, CA 91204	NONE	4,676.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	4,676.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SAMOSHEL OPCC	1453 16TH STREET - SANTA MONICA, CA 90404	NONE	4,434.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	4,434.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
EISNER HEALTH	1530 OLIVE STREET - LOS ANGELES, CA 90015	NONE	4,409.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	4,409.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LOS ANGELES TRADE TECHNICAL COLLEGE	400 W. WASHINGTON BLVD. - LOS ANGELES, CA 90015	NONE	4,349.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	4,349.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
THE NEW YOU CENTER, INC.	1030 W. FLORENCE AVE. - LOS ANGELES, CA 90044	NONE	3,958.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	3,958.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ELIZABETH HOUSE	760 SANTA BARBARA STREET - PASADENA, CA 91101	NONE	3,909.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	3,909.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
GUY GABALDON APARTMENTS NEW DIRECTIONS I	13553 DESWICK STREET - LOS ANGELES, CA 90023	NONE	3,853.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	3,853.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
TURNING POINT OPCC	1453 16TH STREET - SANTA MONICA, CA 90404	NONE	3,734.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	3,734.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
BEACON LIGHT MISSION SOUTHERN CALIFORNIA	525 N. BROAD AVENUE - WILMINGTON, CA 90744	NONE	3,732.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	3,732.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
DAYBREAK OPCC	1453 16TH STREET - SANTA MONICA, CA 90404	NONE	3,625.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	3,625.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SENIOR SERVICES LOS ANGELES LGBT CENTER	1125 N. MCCADDEN PLACE - LOS ANGELES, CA 90038	NONE	3,536.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	3,536.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
OBA FOUNDATION	1130 S. VERMONT AVE - LOS ANGELES, CA 90006	NONE	3,506.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	3,506.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
THE HOLLYWOOD WINTER REFUGE FIRST PRESBY	6054 YUCCA STREET - LOS ANGELES, CA 90028	NONE	3,233.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	3,233.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
DOMESTIC VIOLENCE CENTER OF SANTA CLARIT	PO BOX 220037 - NEWHALL, CA 91322	NONE	3,202.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	3,202.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HOPE HARBOR CENTER THE SALVATION ARMY	3107 S. GRAND AVENUE - LOS ANGELES, CA 90007	NONE	2,845.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	2,845.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LOS ANGELES YOUTH NETWORK	7033 W SUNSET - LOS ANGELES, CA 90028	NONE	2,804.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	2,804.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
MISSION FOR ONENESS SANT NIRANKARI MISSI	13906 SAN ANTONIO DRIVE - NORWALK, CA 90650	NONE	2,699.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	2,699.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CLARE FOUNDATION	909 PICO BOULEVARD - SANTA MONICA, CA 90405	NONE	2,614.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	2,614.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
COVENANT HOUSE	1325 N. WESTERN AVENUE - HOLLYWOOD, CA 90027	NONE	2,566.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	2,566.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
TRINITY YOUTH SERVICES	P.O. BOX 1210 - COLTON, CA 92324	NONE	2,552.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	2,552.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SOJOURN SERVICES OPCC	1453 16TH STREET - SANTA MONICA, CA 90404	NONE	2,547.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	2,547.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ALEXANDRIA HOUSE	426 S. ALEXANDRIA AVENUE - LOS ANGELES, CA 90020	NONE	2,210.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	2,210.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
GROWGOOD INC.	5600 MANSFIELD WAY - BELL, CA 90201	NONE	2,183.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	2,183.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
YWCA OF THE HARBOR AREA & SOUTH BAY	437 WEST 9TH STREET - SAN PEDRO, CA 90731	NONE	2,104.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	2,104.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SANCTUARY OF HOPE	4003 ADAMS BLVD. - LOS ANGELES, CA 90018	NONE	1,917.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	1,917.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
MY FRIEND'S PLACE	P.O. BOX 3867 - HOLLYWOOD, CA 90078	NONE	1,638.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	1,638.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
VETERAN VILLAGE OF GLENDALE NEW DIRECTIO	331 SALEM STREET - GLENDALE, CA 91203	NONE	1,455.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	1,455.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SOUTH COUNTY PATH	455 EAST ARTESIA BLVD., SUITE 200 - LONG BEACH, CA 90805	NONE	1,386.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	1,386.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
MY FIRST PLACE FIRST PLACE FOR YOUTH	3530 WILSHIRE BLVD., SUITE 600 - LOS ANGELES, CA 90010	NONE	1,348.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	1,348.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
DOWNTOWN DOG RESCUE	10941 GARFIELD PLACE - SOUTH GATE, CA 90280	NONE	1,281.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	1,281.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
BURBANK TEMPORARY AID CENTER	1304 WEST BURBANK BLVD. - BURBANK, CA 91506	NONE	1,176.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	1,176.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
DOOR OF HOPE	P.O. BOX 90455 - PASADENA, CA 91109	NONE	1,006.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	1,006.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
SAN FERNANDO VALLEY RESCUE MISSION	8714 DARBY AVE. - NORTHRIDGE, CA 91325	NONE	973.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	973.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
FOSTERING A CHANGE	16161 VENTURA BLVD. #C858 - LOS ANGELES, CA 91342	NONE	777.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	777.	VARIOUS GOODS	FAIR MARKET VALUE

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
DHS OPCC	1751 CLOVERFIELD BLVD, 2ND FLOOR - LOS ANGELES, CA 90404	NONE	685.

DATE OF GIFT	BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE
06/30/18	685.	VARIOUS GOODS	FAIR MARKET VALUE

TOTAL FOR THIS ACTIVITY 9,410,455.

TOTAL INCLUDED ON FORM 199, PART II, LINE 9 9,410,455.

Voucher at bottom of page.

DO NOT MAIL A PAPER COPY OF THE CORPORATE OR EXEMPT ORGANIZATION TAX RETURN WITH THE PAYMENT VOUCHER.
If the amount of payment is zero, do not mail this voucher.

WHERE TO FILE: Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the corporation number or FEIN and "2017 FTB 3586" on the check or money order. Detach voucher below. Enclose, but **do not** staple, payment with voucher and mail to:

FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0531

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

WHEN TO FILE:

Corporations - File and Pay by the 15th day of the 4th month following the close of the taxable year.

S corporations - File and Pay by the 15th day of the 3rd month following the close of the taxable year.

Exempt organizations - File and Pay by the 15th day of the 5th month following the close of the taxable year.

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.
Due to the federal Emancipation Day holiday on April 16, 2018, tax returns filed and payments mailed or submitted on April 17, 2018, will be considered timely.

ONLINE SERVICES: Corporations can make payments online using Web Pay for Businesses. Corporations can make an immediate payment or schedule payments up to a year in advance. Go to **ftb.ca.gov/pay** for more information.

739035 11-29-17

_ _ _ DETACH HERE _ _ _ _ _ _ _ _ _ _ _ _ _ IF NO PAYMENT IS DUE, DO NOT MAIL THIS VOUCHER _ _ _ _ _ _ _ _ _ _ _ _ _ DETACH HERE _ _ _

CAUTION: You may be required to pay electronically, see instructions.

TAXABLE YEAR **2017**

Payment Voucher for Corporations and Exempt Organizations e-filed Returns

CALIFORNIA FORM **3586 (e-file)**

0000000 SHEL 95-3976214 1331017 17 FORM 3
TYB 07-01-2017 TYE 06-30-2018
SHELTER PARTNERSHIP INC

520 S GRAND AVE STE 695
LOS ANGELES CA 90071

(213) 688-2188

Amount of Payment 10.

022

Date Accepted _____

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR **2017**

California e-file Return Authorization for Exempt Organizations

FORM **8453-EO**

Exempt Organization name	Identifying number
SHELTER PARTNERSHIP, INC.	95-3976214

Part I Electronic Return Information (whole dollars only)

1	Total gross receipts (Form 199, line 4)	1 10,622,708. 00
2	Total gross income (Form 199, line 8)	2 10,622,708. 00
3	Total expenses and disbursements (Form 199, line 9)	3 11,390,781. 00

Part II Settle Your Account Electronically for Taxable Year 2017

4 ☐ Electronic funds withdrawal **4a** Amount **4b** Withdrawal date (mm/dd/yyyy)

Part III Banking Information (Have you verified the exempt organization's banking information?)

5 Routing number _____

6 Account number **7** Type of account: ☐ Checking ☐ Savings

Part IV Declaration of Officer

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, Box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2017 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.**

Sign Here ▶ _____ (Signature of officer) _____ (Date) ▶ CHAIR (Title)

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2017 e-file Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO Must Sign

ERO's signature ▶ | Date | Check if also paid preparer ☒ X | Check if self-employed ☐ | ERO's PTIN P00441843

Firm's name (or yours if self-employed) and address ▶ GURSEY | SCHNEIDER LLP
1888 CENTURY PARK EAST, SUITE 900
LOS ANGELES, CA

FEIN 95-3309779

ZIP code 90067-1735

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer Must Sign

Paid preparer's signature ▶ | Date | Check if self-employed ☐ | Paid preparer's PTIN

Firm's name (or yours if self-employed) and address ▶

FEIN

ZIP code

For Privacy Notice, get FTB 1131 ENG/SP.

FTB 8453-EO 2017

729021 11-27-17

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

WEB SITE ADDRESS:
www.ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Section 12586 and 12587, California Government Code
11 Cal. Code Regs. section 301-307, 311 and 312

Failure to submit this report annually no later than the 15th day of the 5th month 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 as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: **CT** 060552

Check if:

☐ **Change of address**

☐ **Amended report**

SHELTER PARTNERSHIP, INC.
Name of Organization

520 S. GRAND AVE., SUITE 695
Address (Number and Street)

LOS ANGELES, CA 90071
City or Town, State and ZIP Code

Corporate or Organization No. 1331017

Federal Employer I.D. No. 95-3976214

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312)
Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Receipts	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than $25,000	0	Between $100,001 and $250,000	$50	Between $1,000,001 and $10 million	$150
Between $25,000 and $100,000	$25	Between $250,001 and $1 million	$75	Between $10,000,001 and $50 million	$225
				Greater than $50 million	$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 07/01/2017 **ending** 06/30/2018 **) list:**
Gross annual revenue $ 10,537,379. **Total assets $** 21,656,011.

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

		Yes	No
1.	During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2.	During this reporting period, were there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3.	During this reporting period, did non-program expenditures exceed 50% of gross revenue?		X
4.	During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5.	During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.		X
6.	During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number. SEE STATEMENT 9	X	
7.	During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8.	Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9.	Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?	X	

Organization's area code and telephone number 213-688-2188

Organization's e-mail address

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete.

JOHN DEFAZIO	CHAIR	
Signature of authorized officer	Printed Name	Title	Date

CA RRF-1 INFORMATION REGARDING GOVERNMENT FUNDING STATEMENT 9
PART B, LINE 6

LORRAINE WRIGHT
COMMUNITY DEVELOPMENT COMMISSION OF THE COUNTY OF LOS ANGELES COMMUNITY BLOCK GRANT DIVISION
2 CORAL CIRCLE, MONTEREY PARK, CA 91755 (626) 262-4511

Form **8868**
(Rev. January 2017)

Department of the Treasury
Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at** *www.irs.gov/form8868* .

OMB No. 1545-1709

Electronic filing *(e-file).* You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile*, click on Charities & Non-Profits, and click on *e-file* for *Charities and Non-Profits.*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number

Type or print

File by the due date for filing your return. See instructions.

Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
SHELTER PARTNERSHIP, INC.	95-3976214
Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
520 S. GRAND AVE., SUITE 695	
City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
LOS ANGELES, CA 90071	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ RUTH SCHWARTZ 520 S. GRAND AVENUE, SUITE 695 - LOS ANGELES, CA 90071
  Telephone No. ▶ 213-688-2188 Fax No. ▶
- If the organization does not have an office or place of business in the United States, check this box ..... ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ ☐. If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until MAY 15, 2019, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ ☐ calendar year _____ or
▶ ☒ tax year beginning JUL 1, 2017, and ending JUN 30, 2018.

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	**3a**	$	0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	**3b**	$	0.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	**3c**	$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Form **8868**
(Rev. January 2017)

Department of the Treasury
Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at** *www.irs.gov/form8868* .

OMB No. 1545-1709

Electronic filing *(e-file).* You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile*, click on Charities & Non-Profits, and click on *e-file* for *Charities and Non-Profits.*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number

Type or print

File by the due date for filing your return. See instructions.

Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
SHELTER PARTNERSHIP, INC.	95-3976214
Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
520 S. GRAND AVE., SUITE 695	
City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
LOS ANGELES, CA 90071	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ RUTH SCHWARTZ 520 S. GRAND AVENUE, SUITE 695 - LOS ANGELES, CA 90071
  Telephone No. ▶ 213-688-2188 Fax No. ▶
- If the organization does not have an office or place of business in the United States, check this box ..... ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ ☐ . If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until MAY 15, 2019 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ ☐ calendar year _____ or
▶ ☒ tax year beginning JUL 1, 2017 , and ending JUN 30, 2018 .

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	**3a**	$	0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	**3b**	$	0.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	**3c**	$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

** PUBLIC DISCLOSURE COPY **

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning JUL 1, 2017 **and ending** JUN 30, 2018

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

C Name of organization
SHELTER PARTNERSHIP, INC.

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
520 S. GRAND AVE., SUITE 695

City or town, state or province, country, and ZIP or foreign postal code
LOS ANGELES, CA 90071

F Name and address of principal officer: JOHN DEFAZIO
520 S. GRAND AVE., STE 695, LOS ANGELES, CA

D Employer identification number
95-3976214

E Telephone number
213-688-2188

G Gross receipts $ 10,632,202.

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

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

J Website: ▶ WWW.SHELTERPARTNERSHIP.ORG

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

L Year of formation: 1985 **M** State of legal domicile: CA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: COLLABORATIVELY SOLVING HOMELESSNESS IN LOS ANGELES COUNTY.

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

3	Number of voting members of the governing body (Part VI, line 1a)	3	17
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	17
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	13
6	Total number of volunteers (estimate if necessary)	6	339
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	5,235.

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	8,455,575.	10,210,262.
9	Program service revenue (Part VIII, line 2g)	200,951.	324,410.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,305.	2,657.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	50.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,657,831.	10,537,379.

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	10,242,188.	9,410,464.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,000,355.	1,062,124.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 252,017.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	690,257.	832,864.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	11,932,800.	11,305,452.
19	Revenue less expenses. Subtract line 18 from line 12	-3,274,969.	-768,073.

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	22,354,692.	21,656,011.
21	Total liabilities (Part X, line 26)	100,528.	163,577.
22	Net assets or fund balances. Subtract line 21 from line 20	22,254,164.	21,492,434.

Part II Signature Block

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

Sign Here

▶ Signature of officer — Date

▶ JOHN DEFAZIO, CHAIR
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
NAZ AFSHAR			☐	P00441843

Firm's name ▶ GURSEY | SCHNEIDER LLP — Firm's EIN ▶ 95-3309779

Firm's address ▶ 1888 CENTURY PARK EAST, SUITE 900
LOS ANGELES, CA 90067-1735 — Phone no. 310-552-0960

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III X

1 Briefly describe the organization's mission:
SHELTER PARTNERSHIP, INC. IS A NONPROFIT ORGANIZATION COLLABORATIVELY SOLVING HOMELESSNESS IN LOS ANGELES COUNTY THROUGH POLICY ANALYSIS, PROGRAM DESIGN, RESOURCE DEVELOPMENT, AND ADVOCACY IN SUPPORT OF AGENCIES AND LOCAL GOVERNMENTS THAT SERVE THE HOMELESS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ..... ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ..... ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses $ 10,495,292. including grants of $ 9,410,464.) (Revenue $)
MATERIALS ASSISTANCE - SEE SCHEDULE O

4b (Code:) (Expenses $ 430,734. including grants of $) (Revenue $ 324,410.)
PUBLIC POLICY/TECHNICAL ASSISTANCE - SEE SCHEDULE O

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ▶ 10,926,026.

SEE SCHEDULE O FOR CONTINUATION(S)

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

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	X	
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		X
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? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		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		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
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		X
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	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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 in Schedule O. See instructions.*

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	17		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	1b	17		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6	Did the organization have members or stockholders?	6			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9			X

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

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

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 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.

X Own website ☐ Another's website X Upon request X Other *(explain in Schedule O)*

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶

RUTH SCHWARTZ - 213-688-2188

520 S. GRAND AVENUE, SUITE 695, LOS ANGELES, CA 90071

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ALAN ADLER	3.00									
DIRECTOR		X						0.	0.	0.
(2) BRIAN CULLINAN	3.00									
DIRECTOR		X						0.	0.	0.
(3) DANIEL MOREFIELD	3.00									
DIRECTOR		X						0.	0.	0.
(4) JOHN DEFAZIO	5.00									
CHAIR		X		X				0.	0.	0.
(5) KEITH SHARP, ESQ.	3.00									
DIRECTOR		X						0.	0.	0.
(6) LOUISE OLIVER	3.00									
SECRETARY		X		X				0.	0.	0.
(7) PETER BARKER	3.00									
DIRECTOR		X						0.	0.	0.
(8) THOMAS LANE	3.00									
DIRECTOR		X						0.	0.	0.
(9) WILLIAM WITTE	3.00									
DIRECTOR		X						0.	0.	0.
(10) RONALD M. GRIFFITH	3.00									
DIRECTOR		X						0.	0.	0.
(11) KEVIN SULLIVAN	3.00									
TREASURER		X		X				0.	0.	0.
(12) JEFFREY KEAN	3.00									
DIRECTOR		X						0.	0.	0.
(13) ERICH KLEIN	3.00									
DIRECTOR		X						0.	0.	0.
(14) LANCE SIMON	3.00									
DIRECTOR		X						0.	0.	0.
(15) RODNEY SWAN	3.00									
DIRECTOR		X						0.	0.	0.
(16) ANDREA GIBSON	3.00									
DIRECTOR		X						0.	0.	0.
(17) GAIL Q. GIBSON	3.00									
DIRECTOR		X						0.	0.	0.

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) TERRI KAPLAN	3.00									
DIRECTOR		X						0.	0.	0.
(19) RUTH SCHWARTZ	40.00									
EXECUTIVE DIRECTOR				X				110,920.	0.	0.
1b Sub-total								110,920.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								110,920.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 1

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 0

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	338,372.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	260,000.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	9,611,890.				
	g Noncash contributions included in lines 1a-1f: $ 8,955,198.						
	h **Total.** Add lines 1a-1f ▶			10,210,262.			
Program Service Revenue		**Business Code**					
	2a CONSULTING SERVICES	541610		324,410.	324,410.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a-2f ▶			324,410.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶			2,559.			2,559.
	4 Income from investment of tax-exempt bond proceeds ▶						
	5 Royalties ▶						
		(i) Real	(ii) Personal				
	6a Gross rents						
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss) ▶						
		(i) Securities	(ii) Other				
	7a Gross amount from sales of assets other than inventory	9,592.					
	b Less: cost or other basis and sales expenses	9,494.					
	c Gain or (loss)	98.					
	d Net gain or (loss) ▶			98.			98.
	8a Gross income from fundraising events (not including $ 338,372. of contributions reported on line 1c). See Part IV, line 18	a	85,329.				
	b Less: direct expenses	b	85,329.				
	c Net income or (loss) from fundraising events ▶			0.			
	9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities ▶						
	10a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory ▶						
	Miscellaneous Revenue	**Business Code**					
	11a SURVEY INCOME	611710		50.			50.
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a-11d ▶			50.			
	12 **Total revenue.** See instructions. ▶			10,537,379.	324,410.	0.	2,707.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	9,410,464.	9,410,464.		
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	111,459.	81,547.	11,682.	18,230.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	750,508.	549,100.	53,208.	148,200.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	111,348.	86,726.	10,173.	14,449.
10 Payroll taxes	88,809.	68,634.	5,627.	14,548.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	24,071.	18,904.	1,857.	3,310.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	29,524.	17,417.	9,564.	2,543.
12 Advertising and promotion				
13 Office expenses	32,941.	25,325.	3,008.	4,608.
14 Information technology				
15 Royalties				
16 Occupancy	125,823.	89,062.	13,573.	23,188.
17 Travel	17,377.	13,032.	1,738.	2,607.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	307,267.	301,136.	2,499.	3,632.
23 Insurance	36,751.	32,486.	1,574.	2,691.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a REPAIRS AND MAINTENANCE	74,983.	74,983.		
b INVENTORY OBSOLESCENCE	60,990.	60,990.		
c WAREHOUSING	24,566.	24,566.		
d TELEPHONE	21,158.	16,881.	1,743.	2,534.
e All other expenses	77,413.	54,773.	11,163.	11,477.
25 **Total functional expenses.** Add lines 1 through 24e	11,305,452.	10,926,026.	127,409.	252,017.
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

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing		501,835.	1	468,319.
	2	Savings and temporary cash investments		250,000.	2	250,000.
	3	Pledges and grants receivable, net		97,775.	3	146,597.
	4	Accounts receivable, net		73,627.	4	158,914.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		15,252,820.	8	14,727,071.
	9	Prepaid expenses and deferred charges		7,300.	9	13,929.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 9,254,528.			
	b	Less: accumulated depreciation	10b 3,363,347.	6,171,335.	10c	5,891,181.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		22,354,692.	16	21,656,011.
Liabilities	17	Accounts payable and accrued expenses		100,528.	17	163,577.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		100,528.	26	163,577.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☒ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		2,995,717.	27	2,959,213.
	28	Temporarily restricted net assets		19,258,447.	28	18,533,221.
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		22,254,164.	33	21,492,434.
	34	Total liabilities and net assets/fund balances		22,354,692.	34	21,656,011.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI X

1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,537,379.
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,305,452.
3	Revenue less expenses. Subtract line 2 from line 1	3	-768,073.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	22,254,164.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	6,343.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	21,492,434.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII X

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

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

2017

Open to Public Inspection

Name of the organization
SHELTER PARTNERSHIP, INC.

Employer identification number
95-3976214

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations .....
g Provide the following information about the supported organization(s).

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	18341973.	11700193.	9583049.	8456880.	10290745.	58372840.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	18341973.	11700193.	9583049.	8456880.	10290745.	58372840.
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)						10423045.
6 **Public support.** Subtract line 5 from line 4.						47949795.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	18341973.	11700193.	9583049.	8456880.	10290745.	58372840.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,790.	1,455.	1,486.	1,594.	2,707.	9,032.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	27,627.		132.			27,759.
11 **Total support.** Add lines 7 through 10						58409631.

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	82.09 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	86.61 %

16a **33 1/3% support test - 2017.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3% support test - 2016.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10% -facts-and-circumstances test - 2017.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10% -facts-and-circumstances test - 2016.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2017** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2016** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2017.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests - 2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

Part IV Supporting Organizations

(Complete only if you checked a box 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* **Part VI** *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* **Part VI** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* **Part VI** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* **Part VI** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	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* **Part VI,** *including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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* **Part VI.**	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* **Part VI.**	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *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 IV Supporting Organizations *(continued)*

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

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in* **Part VI** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* **Part VI** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	2		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* **Part VI** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* **Part VI** *the role the organization's supported organizations played in this regard.*	3		

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* **(see instructions).**

a ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c ☐ The organization supported a governmental entity. *Describe in* **Part VI** *how you supported a government entity (see instructions).*

			Yes	No
2	Activities Test. **Answer (a) and (b) below.**			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* **Part VI identify those supported organizations and explain** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* **Part VI** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	2b		
3	Parent of Supported Organizations. **Answer (a) and (b) below.**			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* **Part VI.**	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*	3b		

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

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	**1**		
2 Recoveries of prior-year distributions	**2**		
3 Other gross income (see instructions)	**3**		
4 Add lines 1 through 3	**4**		
5 Depreciation and depletion	**5**		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	**6**		
7 Other expenses (see instructions)	**7**		
8 **Adjusted Net Income** (subtract lines 5, 6, and 7 from line 4)	**8**		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	**1a**		
b Average monthly cash balances	**1b**		
c Fair market value of other non-exempt-use assets	**1c**		
d **Total** (add lines 1a, 1b, and 1c)	**1d**		
e **Discount** claimed for blockage or other factors (explain in detail in **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	**2**		
3 Subtract line 2 from line 1d	**3**		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	**4**		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	**5**		
6 Multiply line 5 by .035	**6**		
7 Recoveries of prior-year distributions	**7**		
8 **Minimum Asset Amount** (add line 7 to line 6)	**8**		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	**1**		
2 Enter 85% of line 1	**2**		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	**3**		
4 Enter greater of line 2 or line 3	**4**		
5 Income tax imposed in prior year	**5**		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	**6**		

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in **Part VI**). See instructions.	
7	**Total annual distributions.** Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions.	
9	Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in **Part VI**). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
f	**Total** of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: $			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in **Part VI**. See instructions.			
7	**Excess distributions carryover to 2018.** Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
c	Excess from 2015			
d	Excess from 2016			
e	Excess from 2017			

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

** PUBLIC DISCLOSURE COPY **

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

2017

Name of the organization

SHELTER PARTNERSHIP, INC.

Employer identification number

95-3976214

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	[X] 501(c)(3) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[ ] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

[ ] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

[X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year ..... ▶ $ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 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: SHELTER PARTNERSHIP, INC.

Employer identification number: 95-3976214

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
1		$ 2,858,895.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
2		$ 1,252,547.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
3		$ 731,657.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
4		$ 349,333.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
5		$ 213,232.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
6		$ 501,141.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)

Name of organization: SHELTER PARTNERSHIP, INC.

Employer identification number: 95-3976214

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		$ 471,975.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
8		$ 681,555.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
9		$ 363,593.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization: SHELTER PARTNERSHIP, INC.

Employer identification number: 95-3976214

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	CLOTHING, SHOES, SOCKS, HOUSEHOLD ITEMS, FURNITURE, PERSONAL CARE ITEMS	$ 2,858,895.	11/01/17
2	BABY, TODDLER AND CHILDREN'S ITEMS AND CLOTHING, HOUSEHOLD GOODS, PERSONAL CARE ITEMS	$ 1,252,547.	05/31/18
3	CLOTHING, SHOES, PURSES	$ 731,657.	07/14/17
4	PERSONAL CARE ITEMS	$ 349,333.	12/14/17
5	CHILDREN'S CLOTHING, TOYS	$ 213,232.	06/28/18
6	SWEATSHIRTS, SWEATPANTS, UNDERWEAR, SOCKS	$ 501,141.	09/11/17

Name of organization: SHELTER PARTNERSHIP, INC.

Employer identification number: 95-3976214

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7	SOCKS	$ 471,975.	08/22/17
8	CLOTHING, SHOES	$ 681,555.	05/17/18
9	BLANKETS	$ 363,593.	12/13/17
		$	
		$	
		$	

Name of organization SHELTER PARTNERSHIP, INC.

Employer identification number 95-3976214

Part III *Exclusively* **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this info. once.) ▶ $

Use duplicate copies of Part III if additional space is needed.

(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, address, and ZIP + 4	Relationship of transferor to transferee

(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, address, and ZIP + 4	Relationship of transferor to transferee

(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, address, and ZIP + 4	Relationship of transferor to transferee

(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, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2017

Open to Public Inspection

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

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

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

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

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

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

Name of organization	Employer identification number
SHELTER PARTNERSHIP, INC.	95-3976214

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

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures ▶ $

3 Volunteer hours for political campaign activities

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

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

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e.
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000.

g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-		
i Subtract line 1f from line 1c. If zero or less, enter -0-		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ Yes ☐ No

4-Year Averaging Period Under section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a) Yes	(a) No	(b) Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		3,000.
j Total. Add lines 1c through 1i			3,000.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV **Supplemental Information**

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

THE ORGANIZATION WROTE LETTERS, E-MAILS, MADE PHONE CALLS AND POSTED ON FACEBOOK AND TWITTER ON A FEW LOCAL, STATE AND FEDERAL LEGISLATIVE PROPOSALS.

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization
SHELTER PARTNERSHIP, INC.

Employer identification number
95-3976214

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
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 donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)
☐ Preservation of a historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

(i) Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

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

a Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

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

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

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

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

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

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

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

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

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

a Board designated or quasi-endowment ▶ _____%
b Permanent endowment ▶ _____%
c Temporarily restricted endowment ▶ _____%

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

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		8,842,266.	2,999,715.	5,842,551.
c Leasehold improvements				
d Equipment		412,262.	363,632.	48,630.
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ▶				5,891,181.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

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

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

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

1	Total revenue, gains, and other support per audited financial statements			1	10,617,862.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	67,797.		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	12,686.		
e	Add lines **2a** through **2d**			2e	80,483.
3	Subtract line **2e** from line **1**			3	10,537,379.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	0.
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	10,537,379.

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

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

1	Total expenses and losses per audited financial statements			1	11,379,592.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	67,797.		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	6,343.		
e	Add lines **2a** through **2d**			2e	74,140.
3	Subtract line **2e** from line **1**			3	11,305,452.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	0.
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	11,305,452.

Part XIII Supplemental Information.

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

PART X, LINE 2:

SHELTER PARTNERSHIP, INC. IS A TAX-EXEMPT CORPORATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION 23701(D) OF THE REVENUE AND TAXATION CODE OF THE STATE OF CALIFORNIA. SHELTER PARTNERSHIP, INC. DOES NOT HAVE ANY REVENUE WHICH IT BELIEVES WOULD SUBJECT IT TO UNRELATED BUSINESS INCOME TAXES. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN AND HAS CONCLUDED THAT AS OF JUNE 30, 2018, THERE WERE NO UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN. ACCORDINGLY, NO INTEREST OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS WERE ACCRUED IN THE FINANCIAL STATEMENTS. AT JUNE 30, 2018, THE OPEN TAX YEARS FOR SHELTER PARTNERSHIP, INC. WERE 2013 TO 2017.

Part XIII Supplemental Information *(continued)*

PART XI, LINE 2D - OTHER ADJUSTMENTS:

DONATED SRB COMPUTER SOFTWARE LIC FEES	12,686.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DONATED SRB COMPUTER SOFTWARE LIC FEES	6,343.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

SHELTER PARTNERSHIP, INC.

Employer identification number

95-3976214

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

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

- **a** ☐ Mail solicitations
- **b** ☐ Internet and email solicitations
- **c** ☐ Phone solicitations
- **d** ☐ In-person solicitations
- **e** ☐ Solicitation of non-government grants
- **f** ☐ Solicitation of government grants
- **g** ☐ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**

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

(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col. **(i)**	**(vi)** Amount paid to (or retained by) organization
Total ▶						

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

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

		(a) Event #1 ANNUAL DINNER (event type)	(b) Event #2 10K RUN (event type)	(c) Other events 2 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	409,477.	9,261.	4,963.	423,701.
	2 Less: Contributions	324,148.	9,261.	4,963.	338,372.
	3 Gross income (line 1 minus line 2)	85,329.			85,329.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	48,376.			48,376.
	8 Entertainment				
	9 Other direct expenses	36,953.			36,953.
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				85,329.
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				0.

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

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

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

13 Indicate the percentage of gaming activity conducted in:

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

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

Name ▶ _____

Address ▶ _____

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

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

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ $ _____

Description of services provided ▶ _____

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

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

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

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

Part IV **Supplemental Information** *(continued)*

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization
SHELTER PARTNERSHIP, INC.

Employer identification number
95-3976214

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ..... [X] Yes [ ] No

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
UNION RESCUE MISSION 545 S. SAN PEDRO STREET LOS ANGELES, CA 90013	95-1709293	501(C)(3)	0.	277,456.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LONG BEACH U.S. VETERANS INITIATIVE - 2001 RIVER AVENUE - LONG BEACH, CA 90810	95-4382752	501(C)(3)	0.	255,843.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FOSTER CARE COUNTS 11111 SANTA MONCIA BLVD., SUITE 165 LOS ANGELES, CA 90025	45-4619493	501(C)(3)	0.	253,928.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOPE OF THE VALLEY RESCUE MISSION 11134 SEPULVEDA BLVD. MISSION HILLS, CA 91345	27-2053273	501(C)(3)	0.	207,251.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOMELESS HEALTH CARE LOS ANGELES 2330 BEVERLY BLVD. LOS ANGELES, CA 90057	95-4074970	501(C)(3)	0.	157,219.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SHIELDS FOR FAMILIES 11601 S. WESTERN AVENUE LOS ANGELES, CA 90047	95-4336420	501(C)(3)	0.	156,637.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... ▶ 254.

3 Enter total number of other organizations listed in the line 1 table ..... ▶ 254.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORNERSTONE SAN FERNANDO VALLEY COMMUNITY MENTAL HEALTH CTR., INC. - 14660 OXNARD STREET - VAN NUYS, CA 91411	95-6194487	501(C)(3)	0.	146,236.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MARY LIND RECOVERY CENTERS SOCIAL MODEL RECOVERY SYSTEMS, INC. - 360 SOUTH WESTLAKE AVE. - LOS ANGELES, CA 90057	95-4079133	501(C)(3)	0.	142,315.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
AIDS PROJECT LOS ANGELES 611 SOUTH KINGSLEY DRIVE LOS ANGELES, CA 90005	95-3842506	501(C)(3)	0.	139,375.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HUNTINGTON PARK THE SALVATION ARMY 2965 E GAGE AVE HUNTINGTON PARK, CA 90255	94-1156347	501(C)(3)	0.	138,021.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CHRISTIAN OUTREACH APPEAL 515 EAST 3RD STREET LONG BEACH, CA 90802	33-0008271	501(C)(3)	0.	136,777.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HEART OF COMPASSION 600 S. MAPLE AVENUE MONTEBELLO, CA 90640	42-1573926	501(C)(3)	0.	123,440.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
PROTOTYPES HEALTHRIGHT 360 845 E. ARROW HWY POMONA, CA 91767	95-4092046	501(C)(3)	0.	110,979.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DEEP GREEN HOUSING & COMMUNITY DEVELOPMENT - 400 W. 9TH STREET, SUITE 100 - LOS ANGELES, CA 90015	95-4313200	501(C)(3)	0.	108,960.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DREAM CENTER FOUNDATION 2301 BELLEVUE AVENUE LOS ANGELES, CA 90026	95-1803686	501(C)(3)	0.	106,280.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PACIFIC CLINICS 2550 E. FOOTHILL BLVD. PASADENA, CA 91107	95-1644034	501(C)(3)	0.	105,960.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
A COMMUNITY OF FRIENDS 9130 S. FIGUEROA STREET LOS ANGELES, CA 90003	95-4203106	501(C)(3)	0.	105,728.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
TRUEVINE COMMUNITY OUTREACH 5238 CLARK ST LYNWOOD, CA 90262	95-4340619	501(C)(3)	0.	103,809.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ANGEL INTERFAITH NETWORK ST. CAMILLUS CATHOLIC CHURCH - 1100 N MISSION ROAD - LOS ANGELES, CA 90033	95-1642382	501(C)(3)	0.	100,255.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
THE VILLAGE FAMILY SERVICES 6736 LAUREL CANYON BLVD. #200 NORTH HOLLYWOOD, CA 90016	95-4625826	501(C)(3)	0.	96,749.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
RIVER COMMUNITY COVINA SOCIAL MODEL RECOVERY SYSTEMS, INC. - 508 S. SECOND AVE. - COVINA, CA 91723	95-4079133	501(C)(3)	0.	95,862.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SANTA FE SPRINGS - TRANSITIONAL LIVING CENTER THE SALVATION ARMY - 12000 EAST WASHINGTON BLVD. - WHITTIER, CA 90606	94-1156347	501(C)(3)	0.	93,298.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SRO HOUSING 1055 W. 7TH STREET LOS ANGELES, CA 90017	95-3909215	501(C)(3)	0.	93,198.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FRED JORDAN MISSIONS P.O. BOX 12345 COVINA, CA 91352	95-6000110	501(C)(3)	0.	88,495.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

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LOAVES & FISHES I CATHOLIC CHARITIES OF LOS ANGELES - 4322 SAN FERNANDO ROAD - GLENDALE, CA 91204	95-1690973	501(C)(3)	0.	85,012.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ST. JOSEPH'S CENTER 204 HAMPTON DRIVE VENICE, CA 90291	95-3874381	501(C)(3)	0.	84,505.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOPE IN A SUITCASE 2355 WESTWOOD BLVD., SUITE 1121 LOS ANGELES, CA 90064	47-5071911	501(C)(3)	0.	83,689.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MIDNIGHT MISSION 601 S. SAN PEDRO STREET LOS ANGELES, CA 90014	95-1691293	501(C)(3)	0.	83,495.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CRISIS HOUSING VOLUNTEERS OF AMERICA - 2040 N GAREY AVE - POMONA, CA 91767	95-1691330	501(C)(3)	0.	82,877.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WEST HOLLYWOOD COMMUNITY HOUSING CORPORATION - 7530 SANTA MONICA BLVD. - WEST HOLLYWOOD, CA 90046	95-4122368	501(C)(3)	0.	81,040.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ST. VINCENT SHELTER 621 WEST ADAMS BOULEVARD LOS ANGELES, CA 90007	53-0196617	501(C)(3)	0.	80,218.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HAVEN HOUSE JEWISH FAMILY SERVICES L.A. - P.O. BOX 50007 - PASADENA, CA 91115	95-1691013	501(C)(3)	0.	78,955.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
OPTIMIST YOUTH HOMES & FAMILY SERVICES - 6957 N. FIGUEROA STREET - LOS ANGELES, CA 90041	95-1643340	501(C)(3)	0.	78,240.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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BELL SHELTER THE SALVATION ARMY 5600 RICKENBACKER RD., BLDG. 2A-B BELL, CA 90201	95-1656360	501(C)(3)	0.	76,966.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CHILDREN'S BUREAU OF SOUTHERN CA 1910 MAGNOLIA AVENUE LOS ANGELES, CA 90007	95-1690975	501(C)(3)	0.	75,857.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HELPING KIDS TO RECOVER INC. 937 E ALBERTOINI STREET, SUITE 200 CARSON, CA 90746	34-1981724	501(C)(3)	0.	74,643.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
JWCH INSTITUTE, INC. 5650 JILLSON STREET COMMERCE, CA 90040	95-2289916	501(C)(3)	0.	73,561.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SUPPORTIVE HOUSING ELLA'S FOUNDATION - 3006 S. VERMONT AVE. #113 - LOS ANGELES, CA 90007	80-0679091	501(C)(3)	0.	70,811.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BIBLE TABERNACLE 1761 WASHINGTON WAY VENICE, CA 90291	95-2978913	501(C)(3)	0.	70,803.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
EAST SAN GABRIEL VALLEY COALITION FOR THE HOMELESS - 1345 TURNBULL CANYON ROAD - HACIENDA HTS, CA 91715	95-4508436	501(C)(3)	0.	70,803.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
IN HIS LOVING EMBRACE 1046 W. 56TH STREET LOS ANGELES, CA 90650	47-1184351	501(C)(3)	0.	69,783.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
IMMANUEL HOUSING, INC. 1800 E. 85TH STREET LOS ANGELES, CA 90001	95-4502941	501(C)(3)	0.	69,341.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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JENESSE CENTERS 3761 STOCKER STREET, STE. 100 LOS ANGELES, CA 90008	95-3652529	501(C)(3)	0.	68,608.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
THE LOS ANGELES COUNTY COMMUNITY DEVELOPMENT FOUNDATION - 700 WEST MAIN STREET - ALHAMBRA, CA 91801	77-0469732	501(C)(3)	0.	67,814.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FAMILY VIOLENCE PROJECT - HOPE COTTAGE JEWISH FAMILY SERVICES LOS ANGELES - 827 S. GRAMERCY PLACE - LOS ANGELES, CA 90005	95-0691013	501(C)(3)	0.	66,493.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
VENICE COMMUNITY HOUSING CORPORATION - 720 ROSE AVENUE - VENICE, CA 90291	95-4200761	501(C)(3)	0.	66,461.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CITY OF LOS ANGELES OFFICE OF CONTROLLER - 200 N. MAIN STREET ROOM 1200 - LOS ANGELES, CA 90012	95-8000735	501(C)(3)	0.	65,632.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WOMEN ORGANIZING RESOURCES, KNOWLEDGE AND SERVICES (W.O.R.K.S.) - 795 N. AVENUE 50 - LOS ANGELES, CA 90042	95-4680440	501(C)(3)	0.	64,681.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
1736 FAMILY CRISIS CENTER 21707 HAWTHORNE BLVD #300 TORRANCE, CA 90503	95-3989251	501(C)(3)	0.	64,575.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ANTELOPE VALLEY CORPS THE SALVATION ARMY - 44517 SIERRA HWY - LANCASTER, CA 93534	95-1656360	501(C)(3)	0.	62,120.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
PARENTS OF WATTS 10828 LOU-DILLON AVENUE LOS ANGELES, CA 90059	95-3894168	501(C)(3)	0.	61,666.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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METRO KIDZ 1801 S. GRAND AVE. LOS ANGELES, CA 90015	95-4209721	501(C)(3)	0.	61,589.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
JOURNEY HOUSE 1232 N. LOS ROBLES AVENUE PASADENA, CA 91104	95-3838636	501(C)(3)	0.	59,213.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BEHAVIORAL HEALTH SERVICES, INC. JOINT EFFORTS INC. - 15519 CRENSHAW BLVD. - GARDENA, CA 90249	95-2838006	501(C)(3)	0.	59,120.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LONG BEACH FAMILY SHELTER CATHOLIC CHARITIES OF LOS ANGELES - 123 E. 14TH STREET - LONG BEACH, CA 90813	95-1690973	501(C)(3)	0.	56,956.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CHOISS PERMANENT SUPPORTIVE HOUSING ALLIANCE FOR HOUSING AND HEALING - 825 COLORADO BLVD. STE. 100 - LOS ANGELES, CA 90041	95-4147364	501(C)(3)	0.	56,677.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WEINGART CENTER ASSOCIATION 566 S. SAN PEDRO ST. LOS ANGELES, CA 90013	95-6054617	501(C)(3)	0.	55,159.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
PROJECT NEW HOPE 1004 ECHO PARK AVENUE LOS ANGELES, CA 90026	27-4555998	501(C)(3)	0.	54,027.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
YWCA GREATER LOS ANGELES 7515 PACIFIC BLVD. WALNUT PARK, CA 90255	95-1652919	501(C)(3)	0.	52,131.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
STUDENT AND COMMUNITY SERVICES PARA LOS NINOS - 500 LUCAS AVENUE - LOS ANGELES, CA 90017	95-3443276	501(C)(3)	0.	51,913.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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BRIDGE TO HOME P.O. BOX 802978 SANTA CLARITA, CA 91380	95-4587823	501(C)(3)	0.	51,762.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FLORENCE CRITTENTON SERVICES OF ORANGE COUNTY - 801 E. CHAPMAN AVENUE, SUITE 203 - FULLERTON, CA 92831	95-2492427	501(C)(3)	0.	51,570.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ESSENCE OF LIGHT 744 WEST 111TH STREET LOS ANGELES, CA 90044	80-0069684	501(C)(3)	0.	50,840.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LANCASTER COMMUNITY SHELTER GRACE RESOURCES, INC. - 45134 N. SIERRA HWY. - LANCASTER, CA 93534	95-4309251	501(C)(3)	0.	50,759.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MARIPOSA AND MENLO HOUSES AIDS/HIV HEALTH ALTERNATIVES - 1731 S. MENLO STREET - LOS ANGELES, CA 90006	95-4607820	501(C)(3)	0.	49,692.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BABY2BABY 6435 WILSHIRE BLVD. LOS ANGELES, CA 90048	46-4503539	501(C)(3)	0.	49,251.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
EPSA WINTER SHELTER ST. ATHANASIUS EPISCOPAL CHURCH - 840 ECHO PARK AVE - LOS ANGELES, CA 90026	31-1629166	501(C)(3)	0.	48,203.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WLCAC-HOMELESS ASSISTANCE PROGRAM 958 E. 108TH STREET LOS ANGELES, CA 90059	95-2412869	501(C)(3)	0.	46,708.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
AFFORDABLE LIVING FOR THE AGING, INC. - 2029 CENTURY PARK EAST, STE. 4393 - LOS ANGELES, CA 90067	95-3301874	501(C)(3)	0.	46,603.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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CHILDRENS INSTITUTE, INC. 2121 W. TEMPLE STREET LOS ANGELES, CA 90026	95-1641424	501(C)(3)	0.	46,279.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SUPPORTIVE SERVICES NORTH VALLEY CARING SERVICES - 15453 RAYEN STREET - NORTH HILLS, CA 91343	95-4444561	501(C)(3)	0.	45,050.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ZAHN CENTER THE SALVATION ARMY 832 W. JAMES M. WOOD BLVD. LOS ANGELES, CA 90015	95-1656360	501(C)(3)	0.	44,940.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BIENESTAR HUMAN SERVICES, INC. 5326 E. BEVERLY BLVD. LOS ANGELES, CA 90022	95-4505737	501(C)(3)	0.	44,627.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CORNERSTONE SAN FERNANDO VALLEY COMMUNITY MENTAL HEALTH CTR., INC. - 14660 OXNARD STREET - VAN NUYS, CA 91411	95-6194487	501(C)(3)	0.	44,031.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MCKINLEY CHILDREN'S CENTER 762 W. CYPRESS STREET SAN DIMAS, CA 91773	95-2016696	501(C)(3)	0.	43,826.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WOMENSHELTER OF LONG BEACH PO BOX 32107 LONG BEACH, CA 90832	95-1644058	501(C)(3)	0.	43,298.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MARYVALE 7600 E. GRAVES AVENUE ROSEMEAD, CA 91770	53-0196617	501(C)(3)	0.	43,113.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
TCLC CRISIS HOUSING TESTIMONIAL COMMUNITY LOVE CENTER - 5721 S. WESTERN AVENUE - LOS ANGELES, CA 90062	95-4376926	501(C)(3)	0.	42,889.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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MEND 10641 N. SAN FERNANDO ROAD PACOIMA, CA 91331	23-7306337	501(C)(3)	0.	42,676.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DAVID & MARGARET HOME, THE 1350 THIRD STREET LA VERNE, CA 91750	95-4232535	501(C)(3)	0.	40,839.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SHELTER PARTNERSHIP - OUTREACH 523 W. SIXTH STREET. STE. 616 LOS ANGELES, CA 90014	95-3976214	501(C)(3)	0.	40,704.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DIDI HIRSCH COMM. MENTAL HEALTH CTR - 4760 S. SEPULVEDA BLVD. - CULVER CITY, CA 90230	95-1816023	501(C)(3)	0.	40,577.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - 3101 S. GRAND AVENUE - LOS ANGELES, CA 90007	20-2445113	501(C)(3)	0.	39,873.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ALEGRIA THE SALVATION ARMY 2737 SUNSET BLVD. LOS ANGELES, CA 90026	94-1156347	501(C)(3)	0.	39,115.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
PERSONAL INVOLVEMENT CENTER, INC. 8220 S. SAN PEDRO STREET LOS ANGELES, CA 90003	23-7186243	501(C)(3)	0.	38,705.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CATHOLIC RAINBOW OUTREACH 11419 CARMENITA WHITTIER, CA 90605	95-3096644	501(C)(3)	0.	37,799.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ALCOHOLISM CENTER FOR WOMEN 1147 SOUTH ALVARADO STREET LOS ANGELES, CA 90006	23-7428537	501(C)(3)	0.	37,026.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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BETHEL LA COMMUNITY DEVELOPMENT 7911 S. WESTERN AVENUE LOS ANGELES, CA 90047	51-0429735	501(C)(3)	0.	36,292.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
TRUDY NORMAN LEWIS VALLEY SHELTER L.A. FAMILY HOUSING - 7843 LANKERSHIM BLVD. - 7843 LANKERSHIM BLVD. NORTH HOLLYWOOD, CA 91605	95-3920560	501(C)(3)	0.	36,159.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SU CASAENDING DOMESTIC ABUSE 3840 WOODRUFF AVENUE, SUITE 203 LONG BEACH, CA 90808	95-3495175	501(C)(3)	0.	35,962.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
COMUNIDAD CESAR CHAVEZ L.A. FAMILY HOUSING - 207 NORTH BREED STREET - LOS ANGELES, CA 90033	95-3920560	501(C)(3)	0.	35,150.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
JOVENES, INC. 1208 PLEASANT AVE LOS ANGELES, CA 90033	95-4342434	501(C)(3)	0.	35,011.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ANGEL'S FLIGHT CATHOLIC CHARITIES OF LOS ANGELES - 357 S. WESTLAKE AVENUE - LOS ANGELES, CA 90057	85-1690973	501(C)(3)	0.	34,942.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WESTWOOD TRANSITIONAL VILLAGE THE SALVATION ARMY - 1401 S. SEPULVEDA BLVD. - LOS ANGELES, CA 90025	95-1656360	501(C)(3)	0.	34,134.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FOSTER CHILDRENS RESOURCE CENTER 19441 BUSINESS CENTER DRIVE #110 NORTHRIDGE, CA 91324	95-1641960	501(C)(3)	0.	34,088.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
TEMPLE ISRAEL 5200 LANKERSIM BLV, STE 850 NORTH HOLLYWOOD, CA 91601	23-7383024	501(C)(3)	0.	34,006.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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SPECIAL SERVICES FOR GROUPS/HOP 5715 S. BROADWAY LOS ANGELES, CA 90037	95-1716914	501(C)(3)	0.	33,451.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ROTARY CLUB OF LOS ANGELES FOUNDATION - 523 W 6TH STREET, SUITE 718 - LOS ANGELES, CA 90014	95-4479461	501(C)(3)	0.	33,333.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
GLENDALE CORPS THE SALVATION ARMY 320 W. WINDSOR ROAD GLENDALE, CA 91204	95-1156347	501(C)(3)	0.	32,847.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
AVIVA FAMILY AND CHILDREN'S SERVICES - 7120 FRANKLIN AVENUE - LOS ANGELES, CA 90046	95-1693616	501(C)(3)	0.	32,280.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HATHAWAY - SYCAMORES CHILD & FAMILY SERVICES - 840 N. AVENUE 66 - LOS ANGELES, CA 90042	95-1691005	501(C)(3)	0.	31,964.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SAFE REFUGE 1041 REDONDO AVENUE LONG BEACH, CA 90804	33-0355130	501(C)(3)	0.	31,308.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WEST COVINA ACCESS & OUTREACH CENTER VOLUNTEERS OF AMERICA - 1760 WEST CAMERON AVENUE, STE. 104 - WEST COVINA, CA 91790	95-1691330	501(C)(3)	0.	29,484.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CROSSROADS, INC. P.O. BOX 15 CLAREMONT, CA 91711	95-2925985	501(C)(3)	0.	29,310.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HEALTHY START DANA MIDDLE SCHOOL PTO - 1501 S CABRILLO AVE - SAN PEDRO, CA 90731	30-0870923	501(C)(3)	0.	28,691.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

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ROSEMARY CHILDREN'S SERVICES 36 S. KINNELOA AVENUE, STE. 100 PASADENA, CA 91107	95-1661683	501(C)(3)	0.	27,796.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOLLYGROVE UPLIFT FAMILY SERVICES 815 N. EL CENTRO AVE LOS ANGELES, CA 90038	94-2295953	501(C)(3)	0.	27,080.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ST. ANNES RESIDENTIAL FACILITY 155 N. OCCIDENTAL BLVD. LOS ANGELES, CA 90026	95-1691306	501(C)(3)	0.	26,724.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SUPPORTIVE SERVICES PROGRAM HOLLYWOOD COMMUNITY HOUSING CORPORATION - 5020 WEST SANTA MONICA BLVD. - HOLLYWOOD, CA 90029	95-4198215	501(C)(3)	0.	26,411.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
VALLEY OASIS EMERGENCY SHELTER P.O. BOX 2980 LANCASTER, CA 93539	95-3582588	501(C)(3)	0.	26,206.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CENTER FOR THE PACIFIC ASIAN FAMILY - 543 NORTH FAIRFAX AVE. # 108 - LOS ANGELES, CA 90036	95-3532351	501(C)(3)	0.	26,005.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
IMAGINE LA 5455 WILSHIRE BLVD., STE. 1001 LOS ANGELES, CA 90036	20-4637089	501(C)(3)	0.	25,840.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FAMILY EMERGENCY HOUSING PROGRAM VOLUNTEERS OF AMERICA - 8224 SOUTH BROADWAY - LOS ANGELES, CA 90003	95-1691330	501(C)(3)	0.	25,769.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FLOSSIE LEWIS CENTER BEHAVIORAL HEALTH SERVICES - 351 E. 6TH STREET - LONG BEACH, CA 90802	95-2838006	501(C)(3)	0.	25,575.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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THE BIDDY MASON CHARITABLE FOUNDATION FIRST AFRICAN METHODIST EPISCOPAL - 2249 SO. HARVARD BLVD. - LOS ANGELES, CA 90018	95-6142291	501(C)(3)	0.	24,062.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WEST VALLEY FOOD PANTRY PRINCE OF PEACE EPISCOPAL CHURCH - 5700 RUDNICK AVE - WOODLAND HILLS, CA 91367	95-3349988	501(C)(3)	0.	23,817.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BEYOND SHELTER PATH 5101 SOUTH BROADWAY LOS ANGELES, CA 90037	95-4197075	501(C)(3)	0.	23,638.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HAPPY TRAILS FOR KIDS 2525 OCEAN PARK BLVD., #104 SANTA MONICA, CA 90403	95-4453586	501(C)(3)	0.	23,587.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HARBOR VIEW HOUSE, INC. 921 SOUTH BEACON STREET SAN PEDRO, CA 90731	95-2391226	501(C)(3)	0.	23,014.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
OUR SAVIOUR CENTER 4368 SANTA ANITA AVENUE EL MONTE, CA 91731	95-1765149	501(C)(3)	0.	22,242.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
TURNING POINT ALCOHOL & DRUG EDUCATION PROGRAM, INC. - 1453 16TH STREET - SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	22,082.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
UPWARD BOUND HOUSE 1020 12TH STREET SANTA MONICA, CA 90403	95-4288926	501(C)(3)	0.	22,022.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
VETERAN OPPORTUNITY CENTER NEW DIRECTIONS, INC. - 11303 WILSHIRE BLVD VA BLDG 116 - LOS ANGELES, CA 90073	95-4242745	501(C)(3)	0.	21,646.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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STUDENTS SOLDIERS JUSTICE MEMORIAL FOUNDATION - 4908 GLEN IRIS AVE - LOS ANGELES, CA 90041		501(C)(3)	0.	21,328.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
STEP UP ON SECOND 1328 2ND STREET SANTA MONICA, CA 90401	95-4109386	501(C)(3)	0.	21,279.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
INDEPENDENT LIVING CENTER 14407 GILMORE STREET #101 VAN NUYS, CA 91401	95-3026060	501(C)(3)	0.	21,233.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ADULT CENTER SHELTER AND COMMUNITY MEALS UNION STATION FOUNDATION - 825 E. ORANGE GROVE BLVD. - PASADENA, CA 91104	95-3958741	501(C)(3)	0.	21,108.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CASA GUADALUPE LOS ANGELES HOUSE OF RUTH - 605 N. CUMMINGS STREET - LOS ANGELES, CA 90033	95-3411454	501(C)(3)	0.	20,700.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ST. FRANCIS CENTER 1835 SOUTH HOPE STREET LOS ANGELES, CA 90015	95-4479271	501(C)(3)	0.	19,759.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
PENNY LANE CENTERS 15317 RAYEN STREET NORTH HILLS, CA 91343	95-2633765	501(C)(3)	0.	19,675.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LAMP COMMUNITY 526 SAN PEDRO STREET LOS ANGELES, CA 90013	95-3993742	501(C)(3)	0.	19,610.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BIENVENIDOS CHILDRENS CENTER, INC. 316 WEST 2ND STREET, SUITE 800 LOS ANGELES, CA 90012	95-4042883	501(C)(3)	0.	19,503.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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LOS ANGELES MISSION 303 EAST 5TH STREET LOS ANGELES, CA 90013	95-3134049	501(C)(3)	0.	19,363.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ASIAN AMERICAN DRUG ABUSE PROGRAM (AADAP) - 5318 S. CRENSHAW BLVD. - LOS ANGELES, CA 90043	95-2848695	501(C)(3)	0.	19,252.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
COMMUNITY ENGAGEMENT THE JEWISH FEDERATION OF GREATER LOS ANGELES - 6505 WILSHIRE BLVD., SUITE 900 - LOS ANGELES, CA 90048	95-1643388	501(C)(3)	0.	19,127.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
A SENSE OF HOME 1065 ELKGROVE AVE. #2 VENICE, CA 90291	47-3814056	501(C)(3)	0.	19,021.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BEACON HOUSE ASSOC. OF SAN PEDRO 1003 SOUTH BEACON ST. SAN PEDRO, CA 90731	23-7376148	501(C)(3)	0.	19,003.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BACK TO SCHOOL FAMILY RESCUE CENTER - 22103 VANOWEN STREET - CANOGA PARK, CA 91303	33-1018720	501(C)(3)	0.	18,907.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SCHARP 2610 INDUSTRY WAY, SUITE A LYNWOOD, CA 90262	95-4482413	501(C)(3)	0.	18,276.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
JOINT EFFORTS, INC.BEHAVIORAL HEALTH SERVICES - 15519 CRENSHAW BLVD. - GARDENA, CA 90249	95-2838006	501(C)(3)	0.	18,068.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HARBOR INTERFAITH SHELTER 670 W. 9TH STREET SAN PEDRO, CA 90731	33-0031099	501(C)(3)	0.	17,861.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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SABAN COMMUNITY CLINIC 8405 BEVERLY BLVD LOS ANGELES, CA 90048	95-2539105	501(C)(3)	0.	17,820.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
INLAND VALLEY HOPE PARTNERS 1753 NORTH PARK AVENUE #20 POMONA, CA 91768	95-2674837	501(C)(3)	0.	17,651.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SAN GABRIEL REGION CATHOLIC CHARITIES OF LOS ANGELES - 1307 WARREN STREET - LOS ANGELES, CA 90033	95-1690973	501(C)(3)	0.	17,630.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MENTAL HEALTH AMERICA (LANCASTER) 506 WEST JACKSON STREET LANCASTER, CA 93534	95-1881491	501(C)(3)	0.	17,523.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
RECYCLED RESOURCES FOR THE HOMELESS - 715 NOLDEN STREET - LOS ANGELES, CA 90042	26-3457517	501(C)(3)	0.	17,499.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HAVEN HOUSE JEWISH FAMILY SERVICES L.A. - P.O. BOX 50007 - PASADENA, CA 91115	95-1691013	501(C)(3)	0.	17,416.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ACCESS CENTER PATH 1453 16TH STREET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	17,394.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
UP4YOUTH EXTRAORDINARY FAMILIES 221 NORTH ARDMORE AVE LOS ANGELES, CA 90004	95-4440220	501(C)(3)	0.	17,392.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
RAINBOW SERVICES LTD. 453 W. 7TH STREET SAN PEDRO, CA 90731	95-3855705	501(C)(3)	0.	17,246.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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CENTURY VILLAGES AT CABRILLO 2001 RIVER AVENUE LONG BEACH, CA 90810	95-4646521	501(C)(3)	0.	17,126.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LONG BEACH MULTI SERVICE CENTER LONG BEACH CARES - 1301 WEST 12TH STREET - LONG BEACH, CA 90813	95-6000733	501(C)(3)	0.	16,911.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MENLO FAMILY CENTER KOREATOWN YOUTH & COMMUNITY CENTER - 1230 S. MENLO AVE., SUITE 100 - LOS ANGELES, CA 90005	95-3779389	501(C)(3)	0.	16,858.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LIVE AGAIN RECOVERY HOMES 38215 N. SAN FRANCISQUITO CYN. RD. SAUGUS, CA 91390	95-4053779	501(C)(3)	0.	16,602.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BLUE BUTTERFLY VILLAGE VOLUNTEERS OF AMERICA - 1556 W. PALOS VERDES DRIVE NORTH - SAN PEDRO, CA 90710	95-1691330	501(C)(3)	0.	16,449.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
JFS•HOPE JEWISH FAMILY SERVICES OF LOS ANGELES - 827 S. GRAMERCY PLACE - LOS ANGELES, CA 90005	95-0691013	501(C)(3)	0.	16,072.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MENTAL HEALTH AMERICA 456 ELM AVENUE LONG BEACH, CA 90802	95-1881491	501(C)(3)	0.	16,032.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
PATHWAYS TO HOME VOLUNTEERS OF AMERICA - 3600 WILSHIRE BLVD, SUITE 1500 - LOS ANGELES, CA 90017	95-1691330	501(C)(3)	0.	15,486.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOUSE OF RUTH, CLAREMONT P.O. BOX 459 CLAREMONT, CA 91711	95-3276033	501(C)(3)	0.	15,306.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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THE GIVING SPIRIT 11908 MONTANA AVENUE #205 LOS ANGELES, CA 90049	61-1405121	501(C)(3)	0.	14,999.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
GATEWAYS HOSPITAL & MENTAL HEALTH CENTER - 444 N. HOOVER STREET - LOS ANGELES, CA 90004	95-1691011	501(C)(3)	0.	14,842.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LINC HOUSING CORPORATION 555 OCEAN BLVD., SUITE 900 LONG BEACH, CA 90802	33-0578620	501(C)(3)	0.	14,704.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CASA YOUTH SHELTER 10911 REAGAN STREET LOS ALAMITOS, CA 90720	95-3218061	501(C)(3)	0.	14,525.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
PROYECTO PASTORAL 171 S. GLESS STREET LOS ANGELES, CA 90033	95-3213958	501(C)(3)	0.	14,380.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
GOOD SHEPHERD CENTER FOR HOMELESS WOMEN CATHOLIC CHARITIES OF LOS ANGELES - 1671 BEVERLY BLVD - LOS ANGELES, CA 90026	95-1690973	501(C)(3)	0.	14,317.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
GRAMERCY HOUSING GROUP 1824 4TH AVENUE LOS ANGELES, CA 90019	95-4396861	501(C)(3)	0.	14,052.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ST. MARGARET'S CENTER CATHOLIC CHARITIES OF LOS ANGELES - 10217 INGLEWOOD AVENUE - LENNOX, CA 90304	95-1690973	501(C)(3)	0.	13,833.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LIFE ENRICHMENT WORLDWIDE MINISTRIES - 823 W. MANCHESTER AVENUE - LOS ANGELES, CA 90044	27-0955733	501(C)(3)	0.	13,765.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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CASA PACIFICA CENTERS FOR CHILDREN AND FAMILIES - 1722 S. LEWIS ROAD - CAMARILLO, CA 93012	77-0195022	501(C)(3)	0.	13,743.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LUTHERAN SOCIAL SERVICES 21430 STRATHERN STREET CANOGA PARK, CA 91401	95-2225798	501(C)(3)	0.	13,561.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FREEHAB THE TEEN PROJECT, INC. 8140 SUNLAND BLVD. SUN VALLEY, CA 91352	30-0421837	501(C)(3)	0.	13,494.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOLIDAY TOY GIVEAWAY AND HEALTH FAIR TO HELP EVERYONE HEALTH AND WELLNESS CENTER - 714 OLYMPIC BLVD, SUITE 1106 - LOS ANGELES, CA	23-7351622	501(C)(3)	0.	13,295.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOME AT LAST COMMUNITY DEVELOPMENT CORPORATION - 2514 W. VERNON AVENUE - LOS ANGELES, CA 90008	47-0902546	501(C)(3)	0.	13,181.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
PROJECT 180 SPECIAL SERVICES FOR GROUPS - 470 E 3RD STREET, SUITE C - LOS ANGELES, CA 90013	95-1716914	501(C)(3)	0.	13,004.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ALTAMED 512 S. INDIANA STREET LOS ANGELES, CA 90068	95-2810095	501(C)(3)	0.	11,934.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SAN GABRIEL VALLEY CENTER CALIFORNIA HISPANIC COMMISSION - 11046 VALLEY MALL - EL MONTE, CA 91731	94-2301551	501(C)(3)	0.	11,827.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOPE MILL, INC. 16133 VENTURA BLVD., SUITE 650 ENCINO, CA 91436	80-0188464	501(C)(3)	0.	11,660.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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OPERATION SCHOOL BELL ASSISTANCE LEAGUE OF LOS ANGELES - 826 COLE AVENUE - LOS ANGELES, CA 90038	95-1641960	501(C)(3)	0.	11,340.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SEPULVEDA I AND II NEW DIRECTIONS FOR VETERANS - 1611 PLUMMER ST. VA BLDG 4 - NORTH HILLS, CA 91343	95-4242745	501(C)(3)	0.	11,307.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
COMMON GROUND VENICE FAMILY CLINIC 2401 LINCOLN BLVD. SANTA MONICA, CA 90405	95-2769432	501(C)(3)	0.	11,268.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ST. VINCENT'S CARDINAL MANNING CENTER - 231 WINSTON STREET - LOS ANGELES, CA 90013	95-1644622	501(C)(3)	0.	11,239.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LOS ANGELES COUNTY ALLIANCE OF BOYS & GIRLS CLUBS - 3939 ATLANTIC AVENUE, SUITE 215 - LONG BEACH, CA 90807	13-5562976	501(C)(3)	0.	11,039.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HILLVIEW MENTAL HEALTH CTR. 12450 VAN NUYS BLVD. #200 PACOIMA, CA 91331	95-3928411	501(C)(3)	0.	10,452.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ENHANCED SERVICES PROGRAM JWCH INSTITUTE, INC. - 5650 JILLSON STREET - COMMERCE, CA 90040	95-2289916	501(C)(3)	0.	10,439.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SUNRISE VILLAGE EMERGENCY SHELTER YWCA OF GLENDALE - P.O BOX 41786 - LOS ANGELES, CA 90041	95-1644057	501(C)(3)	0.	10,401.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LA CAN/DWAC CANGRESS 530 S. MAIN STREET LOS ANGELES, CA 90013	02-0661629	501(C)(3)	0.	10,298.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSE OF MERCY 812 N ALVARADO ST LOS ANGELES, CA 90026	95-4102800	501(C)(3)	0.	9,897.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ACCESS CENTER OPCC 1453 16TH STREET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	9,558.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FRIENDS IN DEED ECUMENICAL COUNCIL OF PASADENA AREA CHURCHES - P.O. BOX 41125 - PASADENA, CA 91114	95-1644608	501(C)(3)	0.	9,515.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CRISIS/BRIDGE HOUSING NEW DIRECTION COMMUNITY PROGRAMS - 8124 SOUTH WESTERN AVE - LOS ANGELES, CA 90047	95-4443705	501(C)(3)	0.	9,509.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WHITTIER CORPS SOCIAL SERVICES THE SALVATION ARMY - P.O. BOX 954 - WHITTIER, CA 90608	94-1156347	501(C)(3)	0.	9,349.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
A NEW WAY OF LIFE P. O. BOX 875288 LOS ANGELES, CA 90002	95-4782503	501(C)(3)	0.	9,339.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WHITTIER AREA FIRST DAY COALITION 12426 WHITTIER BLVD, 2ND FLOOR WHITTIER, CA 90602	93-1141844	501(C)(3)	0.	9,268.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WORKING DREAMS 118 S. BEVERLY DRIVE, STE. 222 BEVERLY HILLS, CA 90212	45-1208361	501(C)(3)	0.	9,250.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LOS ANGELES TEAM MENTORING 714 W. OLYMPIC BLVD., STE. 640 LOS ANGELES, CA 90015	95-4443617	501(C)(3)	0.	8,951.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
U.S. VETERANS INITIATIVE 733 S. HINDRY AVENUE INGLEWOOD, CA 90301	95-4382752	501(C)(3)	0.	8,700.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOPE THROUGH HOUSING FOUNDATION 9421 HAVEN AVENUE RANCHO CUCAMONGA, CA 91730	33-0802554	501(C)(3)	0.	8,678.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LAS FAMILIAS DEL PUEBLO 307 E. 7TH STREET LOS ANGELES, CA 90014	95-3660735	501(C)(3)	0.	8,544.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
YOUTH CENTER ON HIGHLAND LOS ANGELES LGBT CENTER - 1220 N. HIGHLAND AVE. - LOS ANGELES, CA 90038	95-3567895	501(C)(3)	0.	8,418.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
GOOD+ FOUNDATION 4005 W. JEFFERSON BLVD. LOS ANGELES, CA 90016	31-1777082	501(C)(3)	0.	8,181.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CENTRAL CITY ACTION COMMITTEE 534 N. EAST EDGEWARE ROAD LOS ANGELES, CA 90026	23-7363312	501(C)(3)	0.	8,057.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ETTIE LEE YOUTH & FAMILY SERVICES 5146 N. MAINE AVENUE BALDWIN PARK, CA 91706	95-1949862	501(C)(3)	0.	7,676.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ANGEL STEP IN SOUTHERN CALIFORNIA ALCOHOL & DRUG PROGRAMS - 11500 PARAMOUNT BLVD. - DOWNEY, CA 90241	23-7228780	501(C)(3)	0.	7,463.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DOWNTOWN DROP IN CENTER VOLUNTEERS OF AMERICA - 628 S. SAN JULIAN STREET - LOS ANGELES, CA 90014	95-1691330	501(C)(3)	0.	7,458.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOSPEL MISSIONS OF AMERICA P.O. BOX 8473 ROWLAND HEIGHTS, CA 91748	95-4828635	501(C)(3)	0.	7,291.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
B.R.I.D.G.E.S., INC. 1977 GAREY AVENUE, STE. 6 POMONA, CA 91767	95-3077722	501(C)(3)	0.	7,265.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LITTLE TOKYO SERVICE CENTER, INC. 231 E. THIRD STREET G106 LOS ANGELES, CA 90013	95-4444102	501(C)(3)	0.	6,850.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HILLSIDES 940 AVENUE 64 PASADENA, CA 91105	95-1644002	501(C)(3)	0.	6,500.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
WINGS YWCA SAN GABRIEL VALLEY 943 N. GRAND AVENUE COVINA, CA 91724	95-1641967	501(C)(3)	0.	6,141.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
THE WAY IN THE SALVATION ARMY 5939 HOLLYWOOD BLVD. LOS ANGELES, CA 90028	94-1156347	501(C)(3)	0.	6,096.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SAFE HAVEN OPCC 1453 16TH STRET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	6,067.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SAFE HAVEN THE PEOPLE CONCERN 1453 16TH STRET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	5,621.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HARVEST HOME 2118 WILSHIRE BLVD, PMB 358 SANTA MONICA, CA 90403	95-4079490	501(C)(3)	0.	5,559.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL CITY NEIGHBORHOOD PARTNERS 501 S. BIXEL STREET LOS ANGELES, CA 90017	95-4837709	501(C)(3)	0.	5,201.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
OLIVE CREST 17800 WOODRUFF AVENUE BELLFLOWER, CA 90706	95-2877102	501(C)(3)	0.	5,189.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
KEEP YOUTH DOING SOMETHING 7026 SOPHIA AVENUE VAN NUYS, CA 91406	95-4426350	501(C)(3)	0.	5,051.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CHILD & FAMILY CENTER 21545 CENTE POINTE PKWY SANTA CLARITA, CA 91350	95-3941342	501(C)(3)	0.	4,891.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
OPERATION LOVE MINISTRIES, INC. 7811 SOUTH WESTERN AVENUE LOS ANGELES, CA 90047	47-0953408	501(C)(3)	0.	4,750.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BURBANK BUNGALOWS NEW DIRECTIONS INC. - 1101 W. VERDUGO AVE. - BURBANK, CA 91506	95-4242745	501(C)(3)	0.	4,677.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
EMERGENCY HOUSING PROGRAM ASCENCIA 1851 TYBURN STREET GLENDALE, CA 91204	20-4233822	501(C)(3)	0.	4,676.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SAMOSHEL OPCC 1453 16TH STREET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	4,434.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
EISNER HEALTH 1530 OLIVE STREET LOS ANGELES, CA 90015	95-1690966	501(C)(3)	0.	4,409.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS ANGELES TRADE TECHNICAL COLLEGE - 400 W. WASHINGTON BLVD. - LOS ANGELES, CA 90015	95-3813527	501(C)(3)	0.	4,349.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
THE NEW YOU CENTER, INC. 1030 W. FLORENCE AVE. LOS ANGELES, CA 90044	14-1992560	501(C)(3)	0.	3,958.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
ELIZABETH HOUSE 760 SANTA BARBARA STREET PASADENA, CA 91101	95-4451243	501(C)(3)	0.	3,909.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
GUY GABALDON APARTMENTS NEW DIRECTIONS INC. - 13553 DESWICK STREET - LOS ANGELES, CA 90023	95-4242745	501(C)(3)	0.	3,853.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
TURNING POINT OPCC 1453 16TH STREET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	3,734.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
BEACON LIGHT MISSION SOUTHERN CALIFORNIA FLOATING CHRISTIAN ENDEAVOR ASSN. - 525 N. BROAD AVENUE - WILMINGTON, CA 90744	95-1661697	501(C)(3)	0.	3,732.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DAYBREAK OPCC 1453 16TH STREET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	3,625.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SENIOR SERVICES LOS ANGELES LGBT CENTER - 1125 N. MCCADDEN PLACE - LOS ANGELES, CA 90038	95-3567895	501(C)(3)	0.	3,536.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
OBA FOUNDATION 1130 S. VERMONT AVE LOS ANGELES, CA 90006	26-3898882	501(C)(3)	0.	3,506.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HOLLYWOOD WINTER REFUGE FIRST PRESBYTERIAN CHURCH OF HOLLYWOOD - 6054 YUCCA STREET - LOS ANGELES, CA 90028	95-1652908	501(C)(3)	0.	3,233.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DOMESTIC VIOLENCE CENTER OF SANTA CLARITA VALLEY - PO BOX 220037 - NEWHALL, CA 91322	68-0017331	501(C)(3)	0.	3,202.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
HOPE HARBOR CENTER THE SALVATION ARMY - 3107 S. GRAND AVENUE - LOS ANGELES, CA 90007	95-1656360	501(C)(3)	0.	2,845.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
LOS ANGELES YOUTH NETWORK 7033 W SUNSET LOS ANGELES, CA 90028	95-3953979	501(C)(3)	0.	2,804.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MISSION FOR ONENESS SANT NIRANKARI MISSION - 13906 SAN ANTONIO DRIVE - NORWALK, CA 90650	36-2826722	501(C)(3)	0.	2,699.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
CLARE FOUNDATION 909 PICO BOULEVARD SANTA MONICA, CA 90405	23-7076166	501(C)(3)	0.	2,614.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
COVENANT HOUSE 1325 N. WESTERN AVENUE HOLLYWOOD, CA 90027	13-3391210	501(C)(3)	0.	2,566.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
TRINITY YOUTH SERVICES P.O. BOX 1210 COLTON, CA 92324	95-2480624	501(C)(3)	0.	2,552.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SOJOURN SERVICES OPCC 1453 16TH STREET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	0.	2,547.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALEXANDRIA HOUSE 426 S. ALEXANDRIA AVENUE LOS ANGELES, CA 90020	95-4809755	501(C)(3)	0.	2,210.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
GROWGOOD INC. 5600 MANSFIELD WAY BELL, CA 90201	45-5472840	501(C)(3)	0.	2,183.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
YWCA OF THE HARBOR AREA & SOUTH BAY - 437 WEST 9TH STREET - SAN PEDRO, CA 90731	95-1691337	501(C)(3)	0.	2,104.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SANCTUARY OF HOPE 4003 ADAMS BLVD. LOS ANGELES, CA 90018	27-3273118	501(C)(3)	0.	1,917.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MY FRIEND'S PLACE P.O. BOX 3867 HOLLYWOOD, CA 90078	95-4242745	501(C)(3)	0.	1,638.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
VETERAN VILLAGE OF GLENDALE NEW DIRECTIONS INC. - 331 SALEM STREET - GLENDALE, CA 91203	95-4242745	501(C)(3)	0.	1,455.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SOUTH COUNTY PATH 455 EAST ARTESIA BLVD., SUITE 200 LONG BEACH, CA 90805	95-3950196	501(C)(3)	0.	1,386.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
MY FIRST PLACE FIRST PLACE FOR YOUTH - 3530 WILSHIRE BLVD., SUITE 600 - LOS ANGELES, CA 90010	94-3341034	501(C)(3)	0.	1,348.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DOWNTOWN DOG RESCUE 10941 GARFIELD PLACE SOUTH GATE, CA 90280	46-1958507	501(C)(3)	0.	1,281.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BURBANK TEMPORARY AID CENTER 1304 WEST BURBANK BLVD. BURBANK, CA 91506	95-3309130	501(C)(3)	0.	1,176.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DOOR OF HOPE P.O. BOX 90455 PASADENA, CA 91109	95-4044568	501(C)(3)	0.	1,006.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
SAN FERNANDO VALLEY RESCUE MISSION 8714 DARBY AVE. NORTHRIDGE, CA 91325	23-7278002	501(C)(3)	0.	973.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
FOSTERING A CHANGE 16161 VENTURA BLVD. #C858 LOS ANGELES, CA 91342	46-3910466	501(C)(3)	0.	777.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.
DHS OPCC 1751 CLOVERFIELD BLVD, 2ND FLOOR LOS ANGELES, CA 90404	95-6143865	501(C)(3)	0.	685.	FAIR MARKET VALUE	VARIOUS GOODS	TO ASSIST THE ENTITY WITH RESOURCES TO SUPPORT THE HOMELESS.

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:

APPLICATION REVIEW, SITE VISITS AS APPROPRIATE.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047

2017

Open To Public Inspection

Name of the organization

SHELTER PARTNERSHIP, INC.

Employer identification number

95-3976214

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods	X		8,945,704.	FAIR MARKET VALUE
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X		9,494.	FAIR MARKET VALUE
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ ( )				
26	Other ▶ ( )				
27	Other ▶ ( )				
28	Other ▶ ( )				

			Yes	No
29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29		
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		X
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31		X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b	If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2017

Open to Public Inspection

Name of the organization

SHELTER PARTNERSHIP, INC.

Employer identification number

95-3976214

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

MATERIALS ASSISTANCE

DURING OUR MOST RECENT FISCAL YEAR, THE S. MARK TAPER FOUNDATION SHELTER RESOURCE BANK SECURED $9.1 MILLION IN NEW PRODUCTS FROM 55 DONORS, BRINGING THE TOTAL NUMBER OF PRODUCT DONORS TO 752. WE DISTRIBUTED $9.5 MILLION IN NEW PRODUCTS, AT NO CHARGE TO 256 AGENCIES/PROJECTS SERVING THE PEOPLE EXPERIENCING HOMELESS, FOSTER YOUTH, AND HOUSEHOLDS LIVING IN POVERTY IN LOS ANGELES COUNTY. THIS INCLUDES 24 AGENCIES/PROJECTS THAT WERE NEW TO US. GOODS INCLUDED NEW CLOTHING, SHOES, UNDERWEAR AND SOCKS TO MEN, WOMEN, CHILDREN, TODDLERS AND BABIES; PERSONAL CARE PRODUCTS AND TOILETRIES; CLEANING SUPPLIES, SUCH AS BLEACH, DISHWASHER DETERGENT, AND LAUNDRY SOAP; HOUSEHOLD GOODS; PAPER PRODUCTS, INCLUDING TOILET PAPER AND DIAPERS; BED FRAMES, MATTRESSES; COMFORTERS, AND BLANKETS; TOYS AND ARTS AND CRAFTS KITS; FURNISHING ITEMS FOR TODDLERS AND BABIES INCLUDING STROLLERS AND HIGH-CHAIRS; AND SO MUCH MORE. THESE ITEMS ASSIST THE AGENCIES IN MANAGING THEIR OPERATING COSTS AND IMPROVE THE QUALITY OF LIFE FOR PEOPLE EXPERIENCING HOMELESSNESS, CHILDREN IN FOSTER CARE, AND HOUSEHOLDS EXPERIENCING POVERTY. SINCE THE PROJECT'S INCEPTION IN 1989, OVER $233 MILLION IN PRODUCTS HAVE BEEN DISTRIBUTED.
SHELTER PARTNERSHIP RAISED FUNDING TO MAKE SUBSTANTIAL IMPROVEMENTS IN THE WAREHOUSE INCLUDING REDOING THE GUTTER SYSTEM AND OUTSIDE LIGHTING, AND PROVIDING REINFORCEMENTS TO THE PALLET RACKS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

Name of the organization: SHELTER PARTNERSHIP, INC.

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PUBLIC POLICY/TECHNICAL ASSISTANCE

SHELTER PARTNERSHIP'S EXPERTISE AND GUIDANCE TO PUBLIC AGENCIES AND NON-PROFIT PROVIDERS RESULTS IN SIGNIFICANT IMPROVEMENTS TO THE DESIGN OF SYSTEMS OF CARE AND IMPLEMENTATION OF REGIONAL PROGRAMS SERVING HOUSEHOLDS WHO EXPERIENCE HOMELESSNESS OR ARE AT-RISK OF HOMELESSNESS. THIS INCLUDES HOMELESS INDIVIDUALS WITH SPECIAL NEEDS AND DISABILITIES (INCLUDING PERSONS WHO HAVE A MENTAL ILLNESS, PERSONS WITH SUBSTANCE USE DISORDERS, PERSONS LIVING WITH HIV/AIDS, OLDER ADULTS, PERSONS WITH CHRONIC PHYSICAL ILLNESSES), AND HOMELESS FAMILIES, WHICH INCLUDE TRANSITIONAL AGE YOUTH WITH YOUNG CHILDREN AND VICTIMS OF DOMESTIC VIOLENCE.

SHELTER PARTNERSHIP PROVIDED CRITICAL ASSISTANCE TO THE LOS ANGELES HOMELESS SERVICES AUTHORITY (LAHSA) IN PLANNING AND PREPARING THE LOS ANGELES CONTINUUM OF CARE CONSOLIDATED APPLICATION, THROUGH WHICH LAHSA RECEIVED $109,398,295 FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO FUND PERMANENT SUPPORTIVE HOUSING, RAPID REHOUSING, TRANSITIONAL HOUSING, AND SUPPORTIVE SERVICES FOR THE HOMELESS THROUGHOUT THE COUNTY AND THE CITY OF LOS ANGELES.

WE ASSISTED LAHSA AND THE COUNTY OF LOS ANGELES' CEO'S OFFICE TO IMPLEMENT A COORDINATED AND COMMUNITY-BASED SYSTEM TO PROVIDE TARGETED RAPID REHOUSING AND HOUSING STABILITY SERVICES FOR HOMELESS AND AT-RISK FAMILIES. THE CES FOR FAMILIES SYSTEM ASSISTED OVER 2,000 FAMILIES TO MOVE INTO PERMANENT HOUSING IN THE 2017-18 FISCAL YEAR.

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SHELTER PARTNERSHIP ASSISTED THE LOS ANGELES HOMELESS SERVICES AUTHORITY TO COMPLETE THEIR 2017 LA COUNTY GAPS ANALYSIS REPORT. THIS REPORT ILLUSTRATES THE STATE OF HOMELESSNESS IN LA COUNTY, THE REGION'S CURRENT INVENTORY OF CRISIS AND PERMANENT HOUSING, WHAT THE HOUSING INVENTORY SHOULD LOOK LIKE IN A "RIGHT-SIZED" SYSTEM, AND THE PRESENT GAPS IN THE SYSTEM.

SHELTER PARTNERSHIP PROVIDED TECHNICAL ASSISTANCE TO AGENCIES AND SYSTEMS OF CARE FOR HOMELESS VETERANS, INCLUDING THE SUPPORTIVE SERVICES FOR VETERAN FAMILIES COLLABORATIVE, THE LA VETERANS COLLABORATIVE, AND THE UNITED WAY HOME FOR GOOD HOMELESS VETERANS LEADERSHIP TEAM. SHELTER PARTNERSHIP ALSO HELPED TO ORGANIZE REGIONAL ADVOCACY SURROUNDING FUNDING FOR VETERAN SERVICES, INCLUDING COORDINATING RELEVANT STAKEHOLDERS TO ADVOCATE THROUGH WRITTEN AND IN-PERSON TESTIMONY TO CONGRESS TO PROTECT CASE MANAGEMENT FUNDING FOR THE FEDERAL VASH PROGRAM VETERANS AFFAIRS SUPPORTIVE HOUSING RESULTING IN THE SUCCESSFUL REVERSAL OF A POLICY DECISION THAT WOULD HAVE JEOPARDIZED FUNDING FOR THESE CRITICAL SERVICES.

SHELTER PARTNERSHIP ASSISTED THE CITIES OF CARSON AND INGLEWOOD TO DEVELOP PLANS TO PREVENT AND END HOMELESSNESS IN THEIR JURISDICTIONS. THESE PROCESSES INCLUDED CONDUCTING STAKEHOLDER INTERVIEWS, FORMULATING WORKGROUPS, FACILITATING WORKGROUP PLANNING SESSIONS, AND DRAFTING THE PLANS.

SHELTER PARTNERSHIP HAS BEEN PLAYING A LEADERSHIP ROLE IN THE DEVELOPMENT AND ONGOING OPERATIONS OF THE LOS ANGELES AGING ADVOCACY COALITION POLICY ACTION TEAM (PAT), A COALITION OF SERVICE PROVIDERS,

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HOUSING DEVELOPERS, HEALTHCARE AGENCIES AND OTHER STAKEHOLDERS. THE PRIMARY GOAL OF THE PAT IS TO COLLECTIVELY IDENTIFY AND ADVOCATE FOR POLICY CHANGE THAT WILL IMPACT OLDER ADULTS WHO ARE HOMELESS OR AT-RISK OF HOMELESSNESS AND TO BRING A UNIFIED VOICE TO ADVOCATE FOR THE NEEDS OF OLDER ADULTS AT POLICY FORUMS ACROSS LA COUNTY. PAT MEMBERS ARE CURRENTLY WORKING CLOSELY WITH THE LA COUNTY OFFICE OF THE HOMELESS INITIATIVE AND OTHER KEY DEPARTMENTS TO DESIGN AND IMPLEMENT RECOMMENDATIONS FOR SERVICES AND HOUSING THAT ARE TARGETED TO OLDER ADULTS EXPERIENCING OR AT-RISK OF HOMELESSNESS.

SHELTER PARTNERSHIP ADVISED THE LOS ANGELES HOUSING AND COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) IN ITS ADMINISTRATION OF THE HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAM INCLUDING PREPARING AN ASSESSMENT OF THE SYSTEM'S REGIONAL OFFICES. THESE OFFICES WERE CREATED AS PART OF THE PROGRAM DESIGN WE HELPED DEVELOP IN 2015.

SINCE 1994, SHELTER PARTNERSHIP HAS ADMINISTERED THE SUPPORT FOR HOMELESS RE-ENTRY PROGRAM (SHORE) ON BEHALF OF THE CITY OF LOS ANGELES WITH RESOURCES FROM THE METROPOLITAN TRANSPORTATION AUTHORITY (METRO). THIS INNOVATIVE PROGRAM, WHICH WE CONCEPTUALIZED AND DEVELOPED WITH THE CITY TRANSPORTATION DEPARTMENT, CURRENTLY PROVIDES TRANSPORTATION TOKENS TO 18 COMMUNITY-BASED AGENCIES THROUGHOUT THE METROPOLITAN LOS ANGELES AREA THAT SERVE PERSONS EXPERIENCING HOMELESSNESS. DURING FISCAL YEAR 2017-18, 5,932 INDIVIDUALS WERE ASSISTED WITH 232,032 TOKENS AND NEARLY 11,677 "TAP CARDS" OR PASSES. THE TOKENS AND TAP CARDS WERE USED FOR JOBS, HOUSING, EDUCATION, BENEFITS, AS WELL AS APPOINTMENTS FOR MEDICAL, MENTAL HEALTH, AND LEGAL NEEDS.

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SHELTER PARTNERSHIP CONTINUED WORKING ON THE UNITED WAY'S "HOME FOR GOOD INITIATIVE," PARTICIPATING IN THE HOMELESS ANALYSIS COLLABORATIVE POLICY TEAM, "ADVOCATES UNITED" CALLS, AND THE COORDINATED ENTRY SYSTEM POPULATION INTEGRATION.

SHELTER PARTNERSHIP REVIEWED SERVICE PLANS FOR PROPOSALS TO THE LOS ANGELES COUNTY COMMUNITY DEVELOPMENT COMMISSION'S AFFORDABLE RENTAL HOUSING PROGRAM AND THE STATE OF CALIFORNIA HOUSING AND COMMUNITY DEVELOPMENT DEPARTMENT'S MULTIFAMILY HOUSING PROGRAM (MHP) AND VETERANS HOUSING AND HOMELESS PREVENTION (VHHP) PROGRAM.

FORM 990, PART VI, SECTION B, LINE 11B:

THE 990 IS REVIEWED BY THE AUDIT COMMITTEE AND BROUGHT TO THE FULL BOARD FOR APPROVAL BEFORE IT IS ELECTRONICALLY FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL DIRECTORS AND EMPLOYEES ARE REQUIRED TO DISCLOSE ANNUALLY INTEREST THAT COULD GIVE RISE TO CONFLICTS. THIS PROCESS IS OVERSEEN AND ENFORCED BY THE EXECUTIVE DIRECTOR.

FORM 990, PART VI, SECTION B, LINE 15:

DETERMINATION OF COMPENSATION OF OFFICERS, DIRECTORS, MANAGEMENT AND KEY EMPLOYEES IS BASED ON A BOARD ASSESSMENT OF COMPARABLE COMPENSATION DATA BASED ON INDUSTRY INFORMATION. THIS REVIEW AND APPROVAL PROCESS IS DOCUMENTED CONTEMPORANEOUSLY AT THE TIME OF THE APPROVAL.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION'S FORM 990 IS AVAILABLE FOR PUBLIC VIEWING ON

Name of the organization: SHELTER PARTNERSHIP, INC.

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WWW.GUIDESTAR.ORG AND ON SHELTER PARTNERSHIP, INC.'S WEBSITE.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

DONATED SRB COMPUTER SOFTWARE LIC FEES 6,343.

PART XII, LINE 2C

THE AUDIT OVERSIGHT COMMITTEE HAS NOT CHANGED ITS PROCESS SINCE THE PRIOR YEAR.

PART XI, LINE 9

THE FOUNDATION IS REPORTING DONATED SRB COMPUTER SOFTWARE LICENSE FEES REVENUE RECEIVED OF $12,686, OF WHICH $6,343 IS EXPENSED AND $6,343 IS CAPITALIZED, FOR A NET OTHER CHANGE IN NET ASSETS OF $6,343.