(Rev. January 2020)

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

 Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information. Department of the Treasury Internal Revenue Service , 2019, and ending For the 2019 calendar year, or tax year beginning , 2020 D Employer identification number Check if applicable: Address change San Francisco Court Appointed Special 94-3039028 Advocate Program Telephone number Name change 2535 Mission St 415-398-8001 Initial return San Francisco, CA 94110 Final return/terminated **G** Gross receipts \$ Amended return 2,562,178. F Name and address of principal officer: Paul Knudsen H(a) Is this a group return for subordinates Application pending Yes **H(b)** Are all subordinates included? If "No," attach a list. (see instructions) Same As C Above Yes No Tax-exempt status: X 501(c)(3) 4947(a)(1) or 527 501(c) () ◀ (insert no.) Website: ▶ www.sfcasa.org H(c) Group exemption number ▶ Κ L Year of formation: 1991 M State of legal domicile: CA Form of organization: X Corporation Other • Part I Summary Briefly describe the organization's mission or most significant activities: San Francisco Court Appointed Special Advocate Program (SFCASA) recruits, trains and supports community volunteers to serve as officers of the court to advocate for the best interests of abused and neglected children in the foster care system. Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... 18 Number of independent voting members of the governing body (Part VI, line 1b)..... 18 Total number of individuals employed in calendar year 2019 (Part V, line 2a)..... 5 29 Total number of volunteers (estimate if necessary)..... 6 342 7a Total unrelated business revenue from Part VIII, column (C), line 12..... 0. b Net unrelated business taxable income from Form 990-T, line 39. 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 2,509,676 2,523,330. Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 10,323 38,354. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 -52,934494. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 2,562,178. 12 2,467,065 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... Benefits paid to or for members (Part IX, column (A), line 4)..... 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,268,025 1,573,520. **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... **b** Total fundraising expenses (Part IX, column (D), line 25) ► Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 519,187. 17 559,222. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)... 1,827,247. 2,092,707. Revenue less expenses. Subtract line 18 from line 12..... 469,471. 639,818. **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16)..... 3,413,217. 2,886,094. 21 Total liabilities (Part X, line 26) 70,630. 128,282. 22 Net assets or fund balances. Subtract line 21 from line 20...... 2,815,464. 3,284,935. 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. 01/30/2021 Signature of officer Sign Here Paul Knudsen Interim Exec Dir Type or print name and title Print/Type preparer's name Prepårer's signature 01/11/2021 Hugui COOM 1 P01218603 **Paid** August Zajonc, CPA self-employed ► Crosby & Kaneda CPAs LLP Preparer

1970 Broadway STE 930

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

Oakland, CA 94612

Use Only

Firm's address

Firm's EIN ► N/A

(510)

No

835-2727

Yes

Form **8868**

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. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

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/e-file-providers/e-file-for-charities-and-non-profits.

Automatio	6-Month Extension of Time. Only sub	omit origin	al (no copies needed).			
	ons required to file an income tax return other t			s, RE	MICs, and t	rusts must
use Form 70	04 to request an extension of time to file incom Name of exempt organization or other filer, see instructions.	ne tax returns	S	Taxpa	ver identificatio	n number (TIN)
Гуре or			-		,	,
orint	San Francisco Court Appointed Advocate Program	d Specia.	L	0.4 –	3039028	
file by the	Number, street, and room or suite number. If a P.O. box, see	instructions.		34-	3039020	
lue date for	2535 Mission St					
iling your eturn. See	City, town or post office, state, and ZIP code. For a foreign ac	ddress, see instru	actions.			
nstructions.	San Francisco, CA 94110					
Enter the De	•	for (file a co	parata application for each return)			01
inter the Re	eturn Code for the return that this application is	for (file a se	parate application for each return)			01
Application		Return	Application			Return
s For		Code	Is For			Code
	Form 990-EZ	01	Form 990-T (corporation)			07
orm 990-Bl		02	Form 1041-A			08
orm 4720 (orm 990-Pf		03	Form 4720 (other than individual) Form 5227			09 10
						11
Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069 Form 990-T (trust other than above) 06 Form 8870						12
If the orgIf this is	e No. ► <u>415-398-8001</u> ganization does not have an office or place of b for a Group Return, enter the organization's found is box ►	ur digit Group	e United States, check this box Exemption Number (GEN)	this is	for the wh	ole group,
	nsion is for.	ondor this b		11105 G	1145 01	
for the	st an automatic 6-month extension of time until organization named above. The extension is for calendar year 20 or tax year beginning7/01, 2019 ax year entered in line 1 is for less than 12 monange in accounting period	or the organiz _, and endir	ng <u>6/30</u> , ²⁰ <u>20</u> .	zation nal retu		
	application is for Forms 990-BL, 990-PF, 990-T, undable credits. See instructions			3 a	\$	0
	application is for Forms 990-PF, 990-T, 4720, o yments made. Include any prior year overpayme			3 b	\$	0
EFTPS	te due. Subtract line 3b from line 3a. Include yo (Electronic Federal Tax Payment System). Se	e instructions	S	3 с	!	0
aution: If v	you are going to make an electronic funds withd	Irawal (direct	dehit) with this Form 8868 see Form 8/	153.FC	and Form	8879.F∩ for

payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

4 d Other program services (Describe on Schedule O.) (Expenses including grants of) (Revenue \$ **4e** Total program service expenses ▶ 1,563,639. TEEA0102L 07/31/19

_				No
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Yes	110
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V.	10		Х
	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.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
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.	11 b		Χ
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Χ	
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		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
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		Х
	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		Х
20 a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
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		Х

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23	Х	
24 8	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ı	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		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ı	s Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
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):			
i	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV.	28a		Х
ı	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		X
(A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes, complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Χ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Χ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ı	o 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? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Χ
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	Χ	
Pa	rt 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
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		. 33	
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	(gambling) winnings to prize winners?	1 c	Х	

Form 990 (2019) San Francisco Court Appointed Special

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

			Yes	No
2 a	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 29			
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)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Χ
b	If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Χ
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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
	services provided to the payor?	7 a		Х
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
c	If 'Yes,' indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Χ
c	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
	as required?	7 g		
ŀ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7 11		
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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.	154		
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			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	of 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
. •	excess parachute payment(s) during the year? If 'Yes,' see instructions and file Form 4720, Schedule N.	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
_	If 'Yes,' complete Form 4720, Schedule O.			

Form 990 (2019) San Francisco Court Appointed Special Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 18 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 18 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?..... Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Did the organization have members or stockholders?..... Χ 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... 8 a X **b** Each committee with authority to act on behalf of the governing body?..... Χ 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?.... Χ 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?............. Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?.... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... See .Schedule .0 Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official.. See . Schedule.. 0...... X 15a 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?.... 16 a 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?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

San Francisco CA 94110 415-398-8001

Paul Knudsen 2535 Mission St

Form 990 (2	2019)	San 1	Francisco	Court	Appointed	Special
01111 220 (2		Jan .	LIGHTSCO	COULL	Thhornicea	DUCCTAI

94-3039028

Page 7

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

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

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

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

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

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

(C)
(B) Position (do not check more)
(D) (F) (F)

				(0)	,					
(A) Name and title	(B) Average hours per	thar	one both	box, an c	unles officer /truste	eck moss pers and a ee)	son	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	week (list any hours for related organiza- tions	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
	below dotted line)	stee	rustee		0	ensated				
(1) Renee Espinoza	40									
Executive Dir.	0			Χ				150,538.	0.	6,925.
(2) Paul Knudsen	40									
Dir Develop & Comm	0					Χ		118,630.	0.	1,498.
(3) Lisa Pearson	4]								
Board Chair	0	Χ		Χ				0.	0.	0.
_(4) Aji Oliyide	1]								
Vice Chair	0	Χ		Χ				0.	0.	0.
(5) Jeffrey Davidson	1]								
Treasurer	0	Χ		Χ				0.	0.	0.
(6) James SanMarco	1]								
Secretary	0	Χ		Χ				0.	0.	0.
(7) Allison Eisenhardt	1									
Chair Emeritus	0	Χ		Χ				0.	0.	0.
(8) Laura Biseto	1									
Director	0	Χ						0.	0.	0.
(9) Katy Hope	1]								
Director	0	Χ						0.	0.	0.
(10) Rebecca Katz	1]								
Director	0	Χ						0.	0.	0.
(11) Elizabeth Lippert	1									
Director	0	Χ						0.	0.	0.
(12) Brynly Llyr	1									
Director	0	Χ						0.	0.	0.
(13) Brooke Papiri	1									
Director	0	Х	Ш					0.	0.	0.
(14) Caroline Pham	1									
Director	0	X						0.	0.	0.

Part VII Section A. Officers, Directors, Tr	ustees,	Key	Em	ıplo	oye	es,	and	d Highest Con	pensated Emp	loyees	(contii	nued)
	(B)			•	C)							
(A)	Average	(do	not c	Pos	sition more	e than	one	(D)	(E)		(F)	
Name and title	hours per week	offi	cer ar	nd a	direct	is bot or/trus	stee)	Reportable compensation from	Reportable compensation from		ated amo	ount
	(list any hours	or o	sul	Off	Кe	emp		the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compe	nsation f rganizati	from
	for related	or director	iluli.	Officer	Key employee	nest oloye]∄			an	d related anization	1
	organiza - tions	<u>a</u>	onal		ploy	e com	`					
	below dotted	ndividual trustee or director	nstitutional trustee		ée	pen						
	line)	0	99			Highest compensated employee	_					
(15) Katherine Rockwell	1											
Director	0	X						0.	0.			0.
(16) Lisa Spinali	1											
Director	0	X						0.	0.			0.
(17) Sally Stocks	1											
Director	0	X						0.	0.			0.
(18) Jennifer Taylor	1											
Director	0	X						0.	0.			0.
(19) Vicki Valandra	11_											
Director	0	X						0.	0.			0.
(20) Lisa Wu	11								_			
Director	0	X						0.	0.			0.
(21) Jennifer Young Perlman	1								0			0
Director	0	X					-	0.	0.			0.
(22)												
(23)												
(24)												
(25)												
							L					
1 b Subtotal						• • •		269,168.	0.		8,4	123.
c Total from continuation sheets to Part VII, Sect							•	0.	0.		0 4	0.
d Total (add lines 1b and 1c)							havi	269,168.	0.	nancatio		123.
from the organization 2	u to those i	isteu	abu	ve) i	WIIO	IECEI	veu	more than \$100,00	o of reportable comp	Jensalio	1	
Z											Yes	No
3 Did the organization list any former officer, direct	otor trusts	ا مد	2V AI	mnl	01/0	or	hial	hest compensated	employee			
on line 1a? If 'Yes,' complete Schedule J for such	ch individu	ial						·····	· · · · · · · · · · · · · · · · · · ·	. 3		Χ
4 For any individual listed on line 1a, is the sum of	of reportab	le co	mpe	ensa	ation	and	oth	ner compensation	from			
4 For any individual listed on line 1a, is the sum of the organization and related organizations great	er than \$1	50,0	00'?	If '	es,	' con	nple	te Schedule J for		4	Х	
such individual										. 4	Λ	
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Ye	ie comper s,' comple	isatio ete Si	on tro chea	om Iule	any J fo	unre <i>r suc</i>	elate ch p	ed organization or Derson	ındıvidual	. 5		X
Section B. Independent Contractors												
1 Complete this table for your five highest comper compensation from the organization. Report compe	nsated indes	epen	dent	t col	ntra vear	ctors	tha	at received more the or with or within the or	nan \$100,000 of	r		
		110 0	aicii	uui	ycui	Criai	ng v	1	 		2)	
(A) Name and business add	dress							Description (B)	of services	Compe	nsatio	n
								1				
2 Total number of independent contractors (including		ited t	o tho	ose I	ısted	d abo	ve)	who received more	than			
\$100,000 of compensation from the organization	0											

		Check if Schedule O contains a respons	se or note to any	line in this Part V	IIL		
				(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	b c d e f	Noncash contributions included in	978,979. 1,544,196.				
onti nd (h	lines 1a-1f. 1 g Total. Add lines 1a-1f.	31,744.	2 522 220			
	-"		Business Code	2,523,330.			
Program Service Revenue			•				
п.	3	Investment income (including dividends, inter					
	4 5	other similar amounts)	ond proceeds►	38,354.			38,354.
	6 a b c	Gross rents	(ii) Personal				
		Net rental income or (loss)	(ii) Other				
		Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses 7b	(ii) Galei				
		Gain or (loss)	>				
Other Revenue		Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18					
the		Less: direct expenses 8b					
0		Net income or (loss) from fundraising eve Gross income from gaming activities. See Part IV, line 19	1118				
	b	Less: direct expenses 9b					
		Net income or (loss) from gaming activitie	es				
		Gross sales of inventory, less returns and allowances 10a Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventor	ory ▶				
SI			Business Code				
Miscellaneous Revenue	11 a b		00099	494.			494.
liscel Rev		All other revenue					
		Total. Add lines 11a-11d		494.			
	12	Total revenue. See instructions		2,562,178.	0.	0.	38,848.

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 r			(C)	
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	1.00 1.05	01.050	22 625	00.150
6	trustees, and key employees	163,125.	91,350.	32,625.	39,150.
7	Other salaries and wages	0.	903,994.	0. 86,337.	100.035
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,190,166.	903,994.	86,337.	199,835.
9	Other employee benefits	110,866.	83,035.	8,676.	19,155.
10	Payroll taxes	109,363.	80,545.	9,538.	19,280.
11	Fees for services (nonemployees):	, , , , , , , , , , , , , , , , , , , ,	,	,	.,
a	Management				
Ł	Legal				
(: Accounting	9,500.		9,500.	
	Lobbying	3,0001		3,0001	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column	40 F76	22.062	E.C.1	0.052
12	(A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion	42,576. 113,729.	32,062.	561.	9,953. 13.
13	Office expenses	89,335.	113,716. 35,732.	1 076	51,727.
14	Information technology	19,313.	14,069.	1,876. 1,150.	4,094.
15	Royalties	19,313.	14,009.	1,150.	4,094.
16	Occupancy	128,313.	113,410.	4 000	10 005
17	Travel.	3,648.	2,907.	4,808. 78.	10,095. 663.
	Payments of travel or entertainment expenses for any federal, state, or local public officials.	3,040.	2,901.	70.	003.
19	Conferences, conventions, and meetings	17,699.	13,984.	596.	3,119.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	17,659.	17,659.		
23	Insurance	6,954.	5,515.	464.	975.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	Other_expenses	20,928.	8,450.	582.	11,896.
	Youth activity supplies	20,914.	20,914.		
	Background clearance	17,398.	17,398.		
	Office space renovations	11,221.	8,899.	749.	1,573.
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,092,707.	1,563,639.	157,540.	371,528.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)			_	

2 Savings and temporary cash investments. 685, 602, 2 1,186, 436, 3 Piedges and grants receivable, net. 222, 680, 3 8,877, 4 Accounts receivable, net. 222, 680, 3 8,877, 4 Accounts receivable, net. 222, 680, 3 8,877, 4 Accounts receivable, net. 339,581, 4 105,185, 105			Check if Schedule O contains a response or note to	o any li	ne in this Part X			
Savings and temporary cash investments. 685,602, 2 1,186,436,						(A) Beginning of year		(B) End of year
3 Pledges and grants receivable, net		1	Cash — non-interest-bearing			551,069.	1	733,149.
A Accounts receivable, net		2	Savings and temporary cash investments			685,602.	2	1,186,436.
10 10 10 10 10 10 10 10		3	Pledges and grants receivable, net			222,680.	3	8,877.
1		4	Accounts receivable, net			339,581.	4	105,185.
Section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7		5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe	er offic I contril rsons .	er, director, outor, or 35%		5	
Section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7		6	Loans and other receivables from other disqualified p	ersons	(as defined under			
8 Inventories for sale or use. 9 Prepaid expenses and deferred charges 31,192. 9 76,607.					6			
10a		7	Notes and loans receivable, net				7	
10a	ţ	8	Inventories for sale or use				8	
10a	SSe	9	Prepaid expenses and deferred charges			31,192.	9	76,607.
b Less: accumulated depreciation.	Ä	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	88,297.			
12 Investments — other securities. See Part IV, line 11. 13 Investments — program-related. See Part IV, line 11. 13 Intangible assets. 14 14 15 Other assets. See Part IV, line 11. 150. 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33). 2,886,094. 16 3,413,217. 17 Accounts payable and accrued expenses. 70,630. 17 110,296. 18 Grants payable and accrued expenses. 70,630. 17 110,296. 18 18 19 Deferred revenue. 19 20 21 Escrew or custodial account liabilities. 20 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 22 23 Secured mortgages and notes payable to unrelated third parties. 23 24 Unsecured notes and loans payable to unrelated third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities including federal income tax, payables to related third parties, and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions. 1,521,877. 27 2,307,278. 27 2,307,278. 28 29 27 29 29 20 20 20 20 20 20		b	Less: accumulated depreciation	10 b		52,978.	10 c	35,319.
13 Investments — program-related. See Part IV, line 11.		11	Investments — publicly traded securities			1,002,842.	11	1,267,644.
14 Intangible assets. 14 150 15 150 15 150 15 16 Total assets. See Part IV, line 11. 150. 15 150 15 16 Total assets. Add lines 1 through 15 (must equal line 33). 2,886,094. 16 3,413,217. 17 Accounts payable and accrued expenses. 70,630. 17 110,296. 18 19 19 19 19 19 19 19		12	Investments – other securities. See Part IV, line 11				12	
15 Other assets. See Part IV, line 11		13	Investments - program-related. See Part IV, line 11.				13	
Total assets. Add lines 1 through 15 (must equal line 33). 2,886,094. 16 3,413,217.		14	Intangible assets			14		
17 Accounts payable and accrued expenses 70,630 17 110,296 18 18 19 19 19 19 19 19		15	Other assets. See Part IV, line 11			150.	15	
18 Grants payable 18 18 19 Deferred revenue 19 20 20 21 20 21 20 21 20 21 20 21 21		16	Total assets. Add lines 1 through 15 (must equal line	33)		2,886,094.	16	3,413,217.
19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities on tincluded on lines 17-24). Complete Part X of Schedule D. 25 25 25 25 25 25 25 2		17		70,630.	17	110,296.		
20 Tax-exempt bond liabilities					<u> </u>			
21 Escrow or custodial account liability. Complete Part IV of Schedule D					<u> </u>			
Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. Corganizations that follow FASB ASC 958, check here And complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions. 28 Net assets with donor restrictions. Corganizations that do not follow FASB ASC 958, check here And complete lines 29 through 33. 29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 23 17, 986. 24 17, 986. 25 25 70, 630. 26 128, 282. 70, 630. 27 70, 630. 26 128, 282. 70, 630. 26 128, 28			•		<u> </u>			
Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. Corganizations that follow FASB ASC 958, check here And complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions. 28 Net assets with donor restrictions. Corganizations that do not follow FASB ASC 958, check here And complete lines 29 through 33. 29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 23 17, 986. 24 17, 986. 25 25 70, 630. 26 128, 282. 70, 630. 27 70, 630. 26 128, 282. 70, 630. 26 128, 28	es		· · · · · · · · · · · · · · · · · · ·		<u> </u>		21	
Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. Corganizations that follow FASB ASC 958, check here And complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions. 28 Net assets with donor restrictions. Corganizations that do not follow FASB ASC 958, check here And complete lines 29 through 33. 29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 23 17, 986. 24 17, 986. 25 25 70, 630. 26 128, 282. 70, 630. 27 70, 630. 26 128, 282. 70, 630. 26 128, 28	iabilit	22	key employee, creator or founder, substantial contribution controlled entity or family member of any of these pe	ficer, di utor, or rsons .	rector, trustee, 35%		22	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. Corganizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that follow FASB ASC 958, check here ► 1, 293, 587. Corganizations tha		23	Secured mortgages and notes payable to unrelated th	nird par	ties		23	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. Corganizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that do not follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that follow FASB ASC 958, check here ► 1, 293, 587. Corganizations that follow FASB ASC 958, check here ► 1, 293, 587. Corganizations tha		24	Unsecured notes and loans payable to unrelated third	parties	s		24	17,986.
Organizations that follow FASB ASC 958, check here And complete lines 27, 28, 32, and 33. Net assets without donor restrictions. Net assets with donor restrictions. Organizations that do not follow FASB ASC 958, check here And complete lines 29 through 33. Capital stock or trust principal, or current funds. Paid-in or capital surplus, or land, building, or equipment fund. Retained earnings, endowment, accumulated income, or other funds. Total net assets or fund balances. Organizations that do not follow FASB ASC 958, check here And complete lines 29 through 33. Zapital stock or trust principal, or current funds. Total net assets or fund balances. Zapital stock or trust principal, or equipment fund. 30 21 22 23 24 25 27 27 27 27 27 27 27 27 27		25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to re iplete F	lated third parties, Part X of Schedule D.		25	,
and complete lines 27, 28, 32, and 33. Net assets without donor restrictions. Net assets with donor restrictions. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds. Paid-in or capital surplus, or land, building, or equipment fund. Retained earnings, endowment, accumulated income, or other funds. Total net assets or fund balances. 27 Net assets without donor restrictions. 1, 521, 877. 27 2, 307, 278. 1, 293, 587. 28 977, 657. 29 977, 657. 30 Paid-in or capital surplus, or land, building, or equipment fund. 30 31 Retained earnings, endowment, accumulated income, or other funds. 31 Total net assets or fund balances. 2, 815, 464. 32 3, 284, 935.		26				70,630.	26	128,282.
Net assets without donor restrictions Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund. Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances. Total liabilities and net assets/fund balances. 27 2,307,278 27 2,307,278 1,293,587 28 977,657 29 29 20 21 22 23 24 25 27 2,307,278 27 2,307,278 28 27 2,307,278 28 27 2,307,278 28 27 2,307,278 28 27 2,307,657 29 29 20 21 22 23 24 25 27 27 27 27 2,307,278 27 2,307,278 27 2,307,278 27 2,307,278 27 2,307,657 29 29 29 29 20 20 21 21 22 23 24 24 25 27 27 27 2,307,278 27 2,307,278 27 2,307,278 28 27 2,815,464 30 30 31 31 32 3,284,935 33 3,413,217	nces			>	X			
Net assets with donor restrictions. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds. Paid-in or capital surplus, or land, building, or equipment fund. Retained earnings, endowment, accumulated income, or other funds. Total net assets or fund balances. 28 977, 657. 29 30 31 32 33 31 31 32 34 37 38 39 30 31 31 32 31 32 3, 284, 935. 33 33 3413, 217.	<u>a</u>	27	Net assets without donor restrictions			1,521,877.	27	2,307,278.
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 33 Total liabilities and net assets/fund balances. 29 20 21 22 23 24 25 27 28 28 29 27 28 29 29 20 20 20 20 20 20 20 20	m	28				1,293,587.	28	977,657.
29 Capital stock or trust principal, or current funds	Fund			ck here	• ► ∐			
30 Paid-in or capital surplus, or land, building, or equipment fund. 30 31 Retained earnings, endowment, accumulated income, or other funds 31 32 3,284,935 33 Total liabilities and net assets/fund balances 2,815,464 32 3,284,935 3,413,217 30 31 30 31 30 31 30 31 30 31 30 31 30 31 30 31 30 31 30 30	ō	29	Capital stock or trust principal, or current funds			29		
State Stat	ste	30	Paid-in or capital surplus, or land, building, or equipm	nent fur	nd		30	
32 Total net assets or fund balances 2,815,464 32 3,284,935 33 Total liabilities and net assets/fund balances 2,886,094 33 3,413,217	SS	31	Retained earnings, endowment, accumulated income,	er funds		31		
2 33 Total liabilities and net assets/fund balances. 2,886,094. 33 3,413,217.	t A	32	Total net assets or fund balances			2,815,464.	32	3,284,935.
	Ř	33	Total liabilities and net assets/fund balances				33	3,413,217.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI.					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	2,56	52,1	78.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	2,09	92,7	07.
3	Revenue less expenses. Subtract line 2 from line 1	3		4 (59,4	71.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2	2,83	L5,4	64.
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 on Schedule O).	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
D	column (B))	10	3	3,28	34,9	35.
Pa	rt XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a				
	b Were the organization's financial statements audited by an independent accountant?			2 b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa		···			
	basis, consolidated basis, or both:					
	X 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?			2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.					
3 :	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			3 a		Х
ı	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3 b		
BAA	TEEA0112L 01/21/20		F	orm	990 ((2019)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 2019

Open to Public Inspection

Name of	the organization	San Franci	sco Court Appo	ointed Special			Employer identific	ation number	
		Advocate Page 1	rogram				94-303902		
Part				rganizations must o			' '	tions.	
i	ř		`	For lines 1 through 12,		-	•		
1	—		*	hurches described in sec t	,		i).		
2				Schedule E (Form 990 or		-			
3		·		ization described in sec			• • •		
4		-	tion operated in conju	unction with a hospital of	describe	d in sec	tion 1 70(b)(1)(A)(iii) . E	Inter the hospital's	
	name, city	, and state:							
5	An organiz section 17	zation operated for 7 0(b)(1)(A)(iv). (Co	the benefit of a colle emplete Part II.)	ege or university owned	or oper	ated by	a governmental unit d	escribed in	
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
7	7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)								
8	A commun	nity trust described	in section 170(b)(1)(A)(vi). (Complete Part I	l.)				
9	An agricultu	ural research organi	ization described in sec	ction 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant colle	ege	
!	or university:	,	nt college of agriculture	e (see instructions). Enter	the nan	ne, city,	and state of the college	or	
10	from activi	ties related to its of the income and unre	exempt functions-sul	33-1/3% of its support froject to certain exception income (less section Part III.)	ns, and	(2) no i	more than 33-1/3% of	its support from gross	
11	An organiz	zation organized a	nd operated exclusive	ely to test for public safe	ety. See	section	1 509(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								
а	Type I. A su	upporting organizati	on operated, supervise	upporting organization d, or controlled by its sup	ported o	Irganizat	ion(s), typically by giving	g the supported	
	organization complete I	n(s) the power to re Part IV, Sections <i>I</i>	gularly appoint or elect A and B.	t a majority of the directo	rs or trus	stees of t	he supporting organizati	on. You must	
b	manageme	supporting organize nt of the supporting plete Part IV, Sect	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organization	having control or tion(s). You	
С				tion operated in connectio	n with, a	nd function	onally integrated with, its	supported	
d	Type III nor	n-functionally integ	rated. A supporting ord	piete Part IV, Sections in an ization operated in corving must satisfy a distribu	nection	with its s	supported organization(s	s) that is not	
e	instruction:	s). You must com	plete Part IV, Section	en determination from					
	integrated,	, or Type III non-fu	inctionally integrated	supporting organization	١.				
			•						
-		•	n about the supported		1		6.3. A	1	
(1)	name of supporte	ed organization	(II) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat	s the tion listed loverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)									
Total							İ	1	

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support				•		
begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,244,052.	1,762,725.	1,744,471.	2,509,676.	2,523,330.	9,784,254.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,244,052.	1,762,725.	1,744,471.	2,509,676.	2,523,330.	9,784,254.
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)						262,432.
6	Public support. Subtract line 5 from line 4						9,521,822.
Sec	tion B. Total Support						3/321/022:
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	1,244,052.	1,762,725.	1,744,471.	2,509,676.	2,523,330.	9,784,254.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,025.	1,494.	5,011.	10,323.	38,354.	56,207.
9	Net income from unrelated business activities, whether or not the business is regularly carried on			3,322	20,020	30,3321	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). See Part VI.	467.			3,164.	494.	4,125.
11	Total support. Add lines 7 through 10						9,844,586.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	220,284.
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth	tax year as a section	on 501(c)(3)	▶
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 20	•					96.72%
15	Public support percentage from	2018 Schedule A,	Part II, line 14				95.02 %
16a	33-1/3% support test—2019. If t and stop here. The organization	he organization di qualifies as a pul	id not check the bolicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, check	this box
b	33-1/3% support test—2018. If the and stop here. The organization	ne organization did n qualifies as a pu	d not check a box blicly supported c	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, c	heck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	and-circumstance	s' test check this	hox and ston he	re. Explain in Part	VI how
b	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	est—2018. If the or meets the 'facts-a d-circumstances'	rganization did no and-circumstance test. The organiza	ot check a box on s' test, check this ation qualifies as	line 13, 16a, 16b box and stop he a publicly support	, or 17a, and line re. Explain in Part ed organization	15 is 10% VI how the ►
18	Private foundation. If the organi						

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

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

Sec	tion A. Public Support	solo notou polon,	produce compresses	art m.y			
	dar year (or fiscal year beginning in) >	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	•	,,			,,	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support				T		
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
	similar sources						
-	Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, c	or fifth tax year as	a section 501(c)(3	8) ▶ □
	tion C. Computation of Pul			10 :		ТТ	
	Public support percentage for 20	•			•		%
	Public support percentage from 2					16	0/0
	tion D. Computation of Inv						
17	Investment income percentage for	•	• • •	-			0/0
18	Investment income percentage fi					<u> </u>	%
	33-1/3% support tests—2019. If t is not more than 33-1/3%, check	this box and sto	p here. The organ	ization qualifies	as a publicly supp	orted organization	
	33-1/3% support tests—2018. If t line 18 is not more than 33-1/3% Private foundation. If the organization	, check this box a	and stop here. The	e organization qu	ualifies as a public	ly supported orgar	nization ►

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		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3с		
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.	4 a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .	9с		
0a	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		

Pa	rt IV	Supporting Organizations (continued)			
-1-1	المصال	be executed a cift or eachibution from any of the following marane?		Yes	No
		he organization accepted a gift or contribution from any of the following persons? son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	rning body of a supported organization?	11a		
	b A fan	nily member of a person described in (a) above?	11b		
	c A 359	% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	ction I	B. Type I Supporting Organizations			
		- · · · · · · · · · · · · · · · · · · ·		Yes	No
1	or ele Part \ If the direct	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,	1		
2	Did the that of the benefit the series of th	nee organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sec	ction (C. Type II Supporting Organizations			
				Yes	No
1	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	ction I	D. All Type III Supporting Organizations			
				Yes	No
1	organ year,	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	organ	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice all tin	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played is regard.	3		
Sec	ction E	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).			
		he organization satisfied the Activities Test. Complete line 2 below.			
	=	he organization is the parent of each of its supported organizations. Complete line 3 below.			
	吕	he organization is the parent of each of its supported organizations. Complete time 5 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	20111	tional	
	с 📙 Г	the organization supported a governmental entity. Describe in Fait vi now you supported a government entity (see in	istiuc	110115).	
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
i	suppo orgar respo	substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported **nizations and explain how these activities directly furthered their exempt purposes, how the organization was ensive to those supported organizations, and how the organization determined that these activities constituted tentially all of its activities.	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the nization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
	a Did th	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	b Did th suppo	be organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Sche	dule A (Form 990 or 990-EZ) 2019 San Francisco Court Appointed S	peci	al 94-30	39028	Page
Pai					
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain in st complete Sections A	Part VI). See through E.	
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current ` (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			
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current ` (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):				
	Average monthly value of securities	1a			
t	Average monthly cash balances	1b			
	Fair market value of other non-exempt-use assets	1c			
	I Total (add lines 1a, 1b, and 1c)	1d			
-	Discount claimed for blockage or other factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	tion C — Distributable Amount			Current Ye	ear
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 tay imposed in prior year	5			

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

6

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

temporary reduction (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

BAA

10 Line 8 amount divided by line 9 amount

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2019 from Section C, line 6	

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

BAA

Schedule A (Form 990 or 990-EZ) 2019

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

Part II, Line 10 - Other Income

Nature and Source			2019	_	2018	 2017	 2016		2015
Other income	Total	\$ \$	494. 494.	\$ \$	3,164. 3,164.	\$ 0.	\$ 0.	\$ \$	467. 467.

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization San Francisco Court Appointed Special

PUBLIC DISCLOSURE COPY Schedule of Contributors

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

2019

Employer identification number

	Advocat	te Program	94-3039028
Organiz	ation type (check one)		
Filers of	f:	Section:	
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization	
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	n
Form 99	0-PF	527 political organization	
		501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
Note: Or	nly a section 501(c)(7)	ored by the General Rule or a Special Rule. , (8), or (10) organization can check boxes for both the General Rule and a Sp	pecial Rule. See instructions.
General	Rule		
		ing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalin one contributor. Complete Parts I and II. See instructions for determining a contribution	
Special	Rules		
X	under sections 509(a) received from any or	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line contributor, during the year, total contributions of the greater of (1) \$5,000; line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.	e 13, 16a, or 16b, and that
	during the year, tota	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece I contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scienti prevention of cruelty to children or animals. Complete Parts I, II, and III.	
	during the year, con \$1,000. If this box is charitable, etc., purp	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that recentributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions chartened during the year cose. Don't complete any of the parts unless the General Rule applies to this cosively religious, charitable, etc., contributions totaling \$5,000 or more during the	ributions totaled more than for an exclusively religious, organization because
		isn't covered by the General Rule and/or the Special Rules doesn't file Schedu No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 9	

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

Employer identification number

San Francisco Court Appointed Special

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$223,509.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$70,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>591,635.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>		\$ <u>77,250.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$ <u>80,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
San Francisco Court Appointed Special

Employer identification number

raiti	Contributors (see instructions). Use duplicate copies of Part i if additional s	pace is fleeded.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>120,249.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$68,698.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

San Francisco Court Appointed Special

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

Name of organization San Francisco Court Appointed Special Employer identification number

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 information once. See instructions.)							
	contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional		ee instruction	s.)				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	N/A							
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	Transferee's name, addres	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Rel						
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
No. from Part I	Purpose of gift	Use of gift		Description of how gift is held				
		(e) Transfer of gift						
	Transferee's name, 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				
			-					
	Transferee's name, addres	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transfero						

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization San Francisco Court Appointed Special Advocate Program 94-3039028 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). Aggregate value of grants from (during year)..... 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?..... No Yes 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 Nο **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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. 2 b c Number of conservation easements on a certified historic structure included in (a)..... d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ▶\$ 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)?..... 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 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 FASB 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 FASB 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.....

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 FASB 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 Maintai	ining Colle	ections of Ar	i, Historic	ai ireasures, or	Otner Similar Ass	ets (continu	iea)	
3 Using the organization's acquisition items (check all that apply):	, accession, a	nd other records,	_		ake significant use of its	collection		
a Public exhibition		d	_	xchange program				
b Scholarly research		е	Other					
 c Preservation for future generations 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 organizar to be sold to raise funds rather the Part IV Escrow and Custodial	nan to be ma	intained as part	of the organ	nization's collection?		Yes [No rt IV/	
line 9, or reported an a	amount on	Form 990, F	'art X, line	e 21.	wered res offici	111 990, Fai		
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodia	an or other inter	mediary for	contributions or othe	r assets not included	Yes	No	
b If 'Yes,' explain the arrangement	in Part XIII a	and complete the	e following t	able:	<u>-</u>		_	
						Amount		
c Beginning balance								
d Additions during the year								
e Distributions during the year								
f Ending balance								
2 a Did the organization include an a						Yes	No	
b If 'Yes,' explain the arrangement	in Part XIII.	Check here if th	e explanation	on has been provided	d on Part XIII			
DestV Feedows 15 and 0		11	L'		000 David IV III	10		
Part V Endowment Funds. C								
1 a Beginning of year balance	(a) Current	year (b)	Prior year	(c) Two years back	(d) Three years back	(e) Four year	S DACK	
b Contributions						 		
b Continuations						 		
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	e of the curre	ent year end bala	ance (line 1o	g, column (a)) held a	is:			
a Board designated or quasi-endowme		%						
b Permanent endowment ▶	90							
c Term endowment ►	~~~							
The percentages on lines 2a, 2b, ar	nd 2c should e	equal 100%.						
3 a Are there endowment funds not in the	he possessior	of the organizat	ion that are h	neld and administered	for the		т	
organization by:						Yes	No	
(i) Unrelated organizations (ii) Related organizations						3a(i)	 	
b If 'Yes' on line 3a(ii), are the rela						3a(ii)		
4 Describe in Part XIII the intended	-		•			30		
Part VI Land, Buildings, and I		_	TIGOWITICITE I	unus.				
Complete if the organi			on Form 9	90, Part IV, line	11a. See Form 990	ວ, Part X, li	ne 10.	
Description of property		(a) Cost or othe	er basis ((b) Cost or other	(c) Accumulated	(d) Book v		
1 a Lond		(investmer	nt)	basis (other)	depreciation			
1 a Land			+					
b Buildings								
c Leasehold improvements d Equipment				00.007	F0 070		210	
• •				88,297.	52,978.	35	<u>,319.</u>	
e Other			Part X colu	mn (R) line 10c \	>	2 -	210	
BAA	iii (u) iiiusi e	quai i oiiii 550,	art A, colui	пп (<i>D)</i> , ппе тос.)		35 ule D (Form 99	, 319. 0) 2019	
-						(.,	

Schedule D (Form 990) 2019

(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)			
B) 			
(C)			
D) E)	-		
	_		
(F)			
<u>G)</u> Н)			
	-		
otal. (Column (b) must equal Form 990, Part X, column (B) line 12.) •			
Part VIII Investments — Program Related.		N/A	
Complete if the organization answere	d 'Yes' on Form 990	D, Part IV, line 11c. See For	m 990, Part X, line 1
(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)			
(9) (10)			
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) •			
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets.	N/A	Part IV line 11d See For	m 990 Part X line 1
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. Complete if the organization answered	N/A), Part IV, line 11d. See For	rm 990, Part X, line 1
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. Complete if the organization answered	N/A d 'Yes' on Form 990), Part IV, line 11d. See For	
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) De	N/A d 'Yes' on Form 990	D, Part IV, line 11d. See For	
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. Complete if the organization answere (a) December (1) (2) (3)	N/A d 'Yes' on Form 990	D, Part IV, line 11d. See For	
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. Complete if the organization answere (a) December (1) (2) (3) (4)	N/A d 'Yes' on Form 990	D, Part IV, line 11d. See For	
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. Complete if the organization answere (a) December (1) (2) (3) (4) (5)	N/A d 'Yes' on Form 990	D, Part IV, line 11d. See For	
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. Complete if the organization answere (a) December 1. (2) (3) (4) (5) (6)	N/A d 'Yes' on Form 990	D, Part IV, line 11d. See For	
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. Complete if the organization answere (a) December (1) (2) (3) (4) (5) (6) (7)	N/A d 'Yes' on Form 990	D, Part IV, line 11d. See For	
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. Complete if the organization answere (a) De (1) (2) (3) (4) (5) (6) (7) (8)	N/A d 'Yes' on Form 990	D, Part IV, line 11d. See For	
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. Complete if the organization answere (a) December (1) (2) (3) (4) (5) (6) (7)	N/A d 'Yes' on Form 990	D, Part IV, line 11d. See For	
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. Complete if the organization answere (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	N/A d 'Yes' on Form 990 escription	O, Part IV, line 11d. See For	(b) Book value
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities.	N/Ad 'Yes' on Form 990 escription	O, Part IV, line 11d. See For	(b) Book value
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. Complete if the organization answere (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. Complete if the organization answered 'Yes' on	N/Ad 'Yes' on Form 990 escription (B) line 15.)	O, Part IV, line 11d. See For	(b) Book value ▶ ne 25.
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. Complete if the organization answered (a) December (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. Complete if the organization answered 'Yes' on I. (a) Description.	N/Ad 'Yes' on Form 990 escription	O, Part IV, line 11d. See For	(b) Book value
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) December (a) December (b) must equal Form 990, Part X, column (b) must equal Form 990, Part X, column (column (b) must equal Form 990, Part X, column (complete if the organization answered 'Yes' on the complete if the organization answered 'Yes' on the complete if the organization answered 'Yes' on the column (b) Fotal income taxes	N/Ad 'Yes' on Form 990 escription (B) line 15.)	O, Part IV, line 11d. See For	(b) Book value ▶ ne 25.
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) December (a) December (b) must equal Form 990, Part X, column (b) must equal Form 990, Part X, column (b) Fotal. (Column (b) must equal Form 990, Part X, column (complete if the organization answered 'Yes' on the complete if the organization and the complete if the or	N/Ad 'Yes' on Form 990 escription (B) line 15.)	O, Part IV, line 11d. See For	(b) Book value ▶ ne 25.
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(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) December (a) D	N/Ad 'Yes' on Form 990 escription (B) line 15.)	O, Part IV, line 11d. See For	(b) Book value ▶ ne 25.
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) December (b) December (a) December (b) D	N/Ad 'Yes' on Form 990 escription (B) line 15.)	O, Part IV, line 11d. See For	(b) Book value ▶ ne 25.
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) December (a) D	N/Ad 'Yes' on Form 990 escription (B) line 15.)	O, Part IV, line 11d. See For	(b) Book value ▶ ne 25.
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) December 2 (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X) Complete if the organization answered 'Yes' on I. (a) Descember 2 (1) Federal income taxes (2) (3) (4) (5) (6)	N/Ad 'Yes' on Form 990 escription (B) line 15.)	O, Part IV, line 11d. See For	(b) Book value ▶ ne 25.
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) December (a) December (b) Must equal Form 990, Part X, column (Column (b) must equal Form 990, Part X, column (Column (b) must equal Form 990, Part X, column (Column (b) must equal Form 990, Part X, column (Column (b) must equal Form 990, Part X, column (Column (b) Fotal. (Column (b) must equal Form 990, Part X, column (Column (c) Fotal. (Column (c) Fotal.	N/Ad 'Yes' on Form 990 escription (B) line 15.)	O, Part IV, line 11d. See For	(b) Book value ▶ ne 25.
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X) Complete if the organization answered 'Yes' on (a) Descending (b) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)	N/Ad 'Yes' on Form 990 escription (B) line 15.)	O, Part IV, line 11d. See For	(b) Book value ▶ ne 25.
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) December (a) December (b) Must equal Form 990, Part X, column (Column (b) must equal Form 990, Part X, column (Column (b) must equal Form 990, Part X, column (Column (b) must equal Form 990, Part X, column (Column (b) must equal Form 990, Part X, column (Column (b) Fotal. (Column (b) must equal Form 990, Part X, column (Column (c) Fotal. (Column (c) Fotal.	N/Ad 'Yes' on Form 990 escription (B) line 15.)	O, Part IV, line 11d. See For	(b) Book value ▶ ne 25.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	2,562,178.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.) 2 d		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1	3	2,562,178.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		2,562,178.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Returr	1.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	2,092,707.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1.	3	2,092,707.
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	-	
	4 c	2,092,707.

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 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 - FASB ASC 740 Footnote

Part XIII Supplemental Information.

The Internal Revenue Service and the California Franchise Tax Board have determined that the Organization is exempt from federal and state income taxes under IRC 501(c)(3) and California RTC 23701(d). The Organization has evaluated its current tax positions as of June 30, 2020 and is not aware of any significant uncertain tax positions for which a reserve would be necessary. The Organization's tax returns are generally subject to examination by federal and state taxing authorities for three and four years, respectively, after they are filed.

BAA Schedule D (Form 990) 2019

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

San Francisco Court Appointed Special Advocate Program

Employer identification number 94-3039028

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

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

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

Part II

San Francisco Court Appointed Special

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

Page 2

94-3039028

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

		(B) Breakdown of	Breakdown of W-2 and/or 1099-MISC compensation	3 compensation				:
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(b) Nontaxable benefits	(E) lotal of columns(B)(í)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
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ВАА			TEEA4102L 8/2/19				Schedule .	Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

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

Schedule J (Form 990) 2019

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 instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization San Francisco Court Appointed Special

Advocate Program

Employer identification number 94-3039028

Pai	t 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	Meth noncash	od of contri	d) determir bution a	ning mounts
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests.							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles	——						
7	Boats and planes							
8	Intellectual property	-						
9	Securities — Publicly traded	X	11	31,744.	FMV			
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 ► ()							
29	Number of Forms 8283 received by the organization d							
	organization completed Form 8283, Part IV, Done	e Acknowled	dgement		29		T	
							Yes	No
30a	During the year, did the organization receive by contri							
	it must hold for at least three years from the date					20 -		37
	for exempt purposes for the entire holding period' If 'Yes,' describe the arrangement in Part II.	(30 a		Х
	· ·	ov that raqui	iron the review of any	anatandard aantributio	no?	21		37
	Does the organization have a gift acceptance poli	,	-		115 (31		X
32a	Does the organization hire or use third parties or noncash contributions?					32 a	Х	
h	olf 'Yes,' describe in Part II.		See Part I			320	71	
	If the organization didn't report an amount in colu describe in Part II.	mn (c) for a			ked,			

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

Schedule M (Form 990) 2019

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.

Part I, Line 32 - Hire and Use of Third Parties

Contracts with Car Donation Services (https://www.cardonationservices.com/)

BAA TEEA4602L 8/5/19 **Schedule M (Form 990) 2019**

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

San Francisco Court Appointed Special Advocate Program

Employer identification number 94-3039028

Form 990, Part VI, Line 11b - Form 990 Review Process

The Form 990 is prepared by SFCASA's Controller in consultation with their auditing firm. The draft Form 990 is shared electronically with Board members (after being reviewed and approved by the Audit Committee of the Board), giving them the opportunity to provide comments/feedback prior to submission.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Officers and directors complete a conflict of interest (COI) policy document at the beginning of each fiscal year. The COI document is reviewed and if any conflicts are noted, the individual with the conflict is restricted from participating in any discussions and/or decisions that involve the noted conflict.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

A compensation analysis is prepared by the Controller (utilizing the most recently available non-profit salary survey data published annually by Nonprofit Compensation Associates) noting like organizations in budget size, geography, number of employees, and service area. The analysis is reviewed annually alongside the Executive Director's performance evaluation by the Executive Committee of the Board of Directors, which recommends the compensation amount to be set by the full Board.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

A compensation analysis is prepared by the Controller (utilizing the most recently available non-profit salary survey data published annually by Nonprofit Compensation Associates) noting like organizations in budget size, geography, number of employees, and service area. The analysis is reviewed by the Executive Director, who recommends the compensation amount as part of the annual budget approval process by the Board of Directors.

Name of the organization San Francisco Court Appointed Special	Employer identification number
Advocate Program	94-3039028

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

SFCASA makes it governing documents, conflict of interest policy, and financial statements available to the public upon request.