

February 18, 2016

RE: SF City & County Combined Charities Campaign

San Francisco Board of Supervisors
City Hall, Room 244
1Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

RECEIVED
SANC OF SUPERVISORS
SAN FRANCISCO
2016 FEB 22 AM 10:39
BY

Dear Sir or Madam:

Local Independent Charities of America (LICA) would like to formally request that we be included on the Pledge Card for the 2016 City & County of San Francisco Annual Joint Fundraising Drive. LICA is a qualified federation in accordance with Administrative Code, Section 16.93-2.

LICA is aware of the responsibilities of being a participating federation as outlined by the Memorandum of Understanding and will gladly work with the other members to ensure the 2016 campaign is a success. LICA's administrative and fundraising overhead is currently less than 3%.

Thank you for your time and consideration. If you require any additional information, please call me at (800) 876-0413, extension 100.

Sincerely,

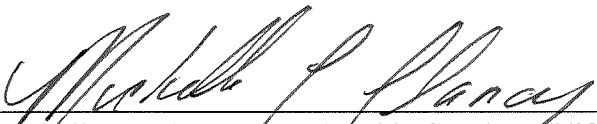


Michelle C Clancy
Membership Services
Local Independent Charities of America


Enclosed:

- LICA Certification Page
- LICA List of Agencies
- LICA 501(c)3 Letter
- LICA 4/30/2014 Audit
- LICA 4/30/2014 Form 990

I certify that Local Independent Charities of America (LICA) is a federated agency representing over 300 charitable organizations of which at least 90% are located in the counties of San Francisco, San Mateo, Santa Clara, Alameda, Contra Costa, and Marin. Please refer to the attached list of agencies.


Michelle C. Clancy, Membership Services, LICA

I certify that Local Independent Charities of America (LICA) has been in existence with ten (10) or more qualified member charities for at least one year prior to the date of this application. Please refer to the partial listing of LICA and it's member charities from the 2015 SF City and County Campaign Brochure.


Michelle C. Clancy, Membership Services, LICA

Local Independent Charities of America

Local Independent Charities of America is a federation of local charities who specialize in feeding the hungry, sheltering the homeless, protecting children, and defending animals. Our members also service, inform, educate and empower people in need throughout the community.

* Local Associate Member. Not listed in Combined Federal Campaigns.

Arts & Education

10,000 Degrees	Marin	www.10000degrees.org
Alameda County Library Foundation *	Alameda	www.acif.org
Astronomical Society of the Pacific	San Francisco	www.astrosocty.org
BOOKS for the BARRIOS, Inc.	Contra Costa	www.booksforthebarrios.com
Bullying and School Safety Foundation	Contra Costa	www.schooltoolstv.com
California Shakespeare Theater	Alameda	www.calshakes.org
Canine Wounded Heroes	Marin	www.caninewoundedheroes.org
Chinese Culture Foundation of San Francisco	San Francisco	www.c-c-c.org
Clayton Community Library Foundation	Contra Costa	www.claytonlibrary.org
Cupertino Library Foundation, The *	Santa Clara	www.cupertino.libraryfoundation.org
DonorsChoose.org	San Francisco	www.DonorsChoose.org
Educate America! Education, School Support & Scholarship Funds Coalition	Marin	www.educateamerica.org
Friends & Foundation of the San Francisco Public Library	San Francisco	www.friendsfpl.org
Friends of the Marin County Free Library *	Marin	www.marinlibraryfriends.marin.org
Gateway High School	San Francisco	www.gwhs.org
Green Planet Films, Inc.	Marin	www.greenplanetfilms.org
Hispanic Scholarship Fund	San Francisco	www.hsf.net
Irish Cultural Centre of California	San Francisco	www.icccsf.org
Martinez Education Foundation *	Contra Costa	www.martinezedfoundation.com
Mexican Museum, The	San Francisco	www.mexicanmuseum.org
Performing Arts Workshop	San Francisco	www.performingartsworkshop.org
Prince Hall Memorial Education and Scholarship Fund	Solano	www.phmesf.com
Raising a Reader	San Mateo	www.raisingareader.org
San Francisco Symphony	San Francisco	www.sfsymphony.org
San Mateo County Community Colleges Foundation	San Mateo	www.smcccfoundation.org
San Mateo Public Library Foundation *	San Mateo	www.smlibraryfoundation.org
SETI Institute	Santa Clara	www.seti.org
United Negro College Fund *	San Francisco	www.uncf.org
West Contra Costa Public Education Fund	Contra Costa	www.edfundwest.org
Wikimedia Foundation, Inc.	San Francisco	www.wikimediafoundation.org

Children, Women & Family Services

Abandoned Children's Fund	Sonoma	www.abandonedchildrensfund.org
Abducted & Missing Children's Recovery Project (Polly Klaas Fdtn)	Sonoma	www.pollyklass.org
Aid For Starving Children	Sonoma	www.aashf.org
Alameda Boys and Girls Club (Alameda Boys' Club, Inc.)	Alameda	www.alamedabgc.org
America SCORES Bay Area (America Scores)	San Francisco	www.AmericaSCORESBayArea.org
BAYC (Fiscal Sponsor: Sunny Hills Services) *	Marin	www.baycyouth.org
Bay Area Crisis Nursery	Contra Costa	www.baacn.info
Beyond Emancipation	Alameda	www.beyondemancipation.org
Big Brothers Big Sisters of the Bay Area	San Francisco	www.bbbsba.org
Birthright of Napa	Napa	www.birthright.org
Birthright Of San Jose, Inc.	Santa Clara	www.birthright.org
Birthright Of Walnut Creek	Contra Costa	www.birthright.org
Blind Babies Foundation (Variety Club Blind Babies Foundation) *	Alameda	www.blindbabies.org
Blind Vietnamese Children Foundation (Viet Blind Babies Foundation)	San Francisco	www.bvcf.net
Boy Scouts of America, Marin Council	Marin	www.boyscouts-marin.org
Boy Scouts of America, San Francisco Bay Area Council	Alameda	www.sfbac.org
Boy Scouts of America, Santa Clara County Council	Santa Clara	www.scccbsa.org
Boys & Girls Clubs of Marin and Southern Sonoma Counties	Sonoma	www.petalumabgc.org
Boys & Girls Clubs of San Francisco	San Francisco	www.kidsclub.org
Boys Hope Girls Hope of San Francisco	San Francisco	www.bhghsf.org
Building Futures with Women and Children (Cornerstone Community Development Corporation)	Alameda	www.bfwc.org
California Right To Life Education Fund	Contra Costa	www.calright2life.org
Center for Domestic Peace	Marin	www.maws.org
Center for Young Women's Development, The	San Francisco	www.cywd.org
Child Abuse Prevention Council Of Contra Costa County	Contra Costa	www.capc-coco.org
Child Advocates of Silicon Valley (Court Designated Child Advocates)	Santa Clara	www.BeMyAdvocate.org

Local Independent Charities of America

Child Care Coordinating Council of San Mateo County	San Mateo	www.sanmateo4cs.org
Child Family Health International	San Francisco	www.cfhi.org
Children's Charities of America	Marin	www.childrenscharities.org
Children's Nurturing Project	Solano	www.childrensnurturingproject.org
City Youth Now *	San Francisco	www.cityyouthnow.org
Civil Air Patrol Cadet Squadron 36 *	Santa Clara	www.sq36.cawgcap.org
Community Child Care Council Of Sonoma County	Sonoma	www.sonoma4cs.org
Contra Costa Kops for Kids *	Contra Costa	www.contracostakopsforkids.org
Court Appointed Special Advocates Of Santa Cruz County	Santa Cruz	www.casaofsantacruz.org
Extend Your Heart	Santa Clara	www.extendyourheart.org
Family Caregiver Alliance	San Francisco	www.caregiver.org
Family Supportive Housing	Santa Clara	www.familysupportivehousing.org
Family Violence Law Center	Alameda	www.fvlc.org
First Place for Youth	Alameda	www.firstplaceforyouth.org
Friends of Alameda County CASA, Inc.	Alameda	www.casaofalamedacounty.org
Futures Without Violence	San Francisco	www.futureswithoutviolence.org
George Mark Children's House (George Mark Children's Fund)	Alameda	www.georgemark.org
Global Fund for Women	San Francisco	www.globalfundforwomen.org
Global Pediatric Alliance *	San Francisco	www.globalpediatricalliance.org
Half the Sky Foundation	Alameda	www.halfthesky.org
Healthy Environments Daycare Advisory Committee *	San Francisco	
Hispanic and Asian Children Services	Sacramento	
Homeless Children's Network	San Francisco	www.hcnkids.org
Jenny Lin Foundation	Alameda	www.jennylinfoundation.org
Junior Achievement of Northern California (JA Worldwide)	Contra Costa	www.janorcal.org
Kidpower Teenpower Fullpower International	Monterey	www.kidpower.org
Koinonia Foster Homes, Inc.	Placer	www.kfh.org
Lavender Youth Recreation & Information Center	San Francisco	www.lyric.org
Legal Services For Children, Inc.	San Francisco	www.lsc-sf.org
Lifehouse, Inc.	Marin	www.lifehouseagency.org
Lilliput Children's Services	Sacramento	www.lilliput.org
Little Wishes *	Marin	www.littlewishes.org
Live Laugh Love Give, Inc. - California Chapter	Sacramento	www.livelaughlove.com
Loved Twice *	Alameda	www.lovedtwice.org
MAITRI Compassionate Care	San Francisco	www.maitrisf.org
Make-A-Wish Foundation, Greater Bay Area (Greater Bay Area Make-A-Wish Fdtn)	San Francisco	www.sfwish.org
Marin Advocates for Children	Marin	www.marinadvocates.org
Matrix Parent Network And Resource Center	Marin	www.matrixparents.org
Mujeres Unidas y Activas (Women United and Active)	San Francisco	www.mujeresunidas.net
National Center for Youth Law	Alameda	www.youthlaw.org
National Empowerment for Minorities Active in Community, Inc. - California Chapter	Los Angeles	www.nemacfoundation.org
NatureBridge	San Francisco	www.naturebridge.org
Nepal Youth Foundation	Marin	www.nepalyouthfoundation.org
Philippine Children's Fund of America	Sacramento	www.pinoykids.org
Portola Family Connection Center, Inc.	San Francisco	www.portolafc.org
Richmond YouthWORKS *	Contra Costa	www.ci.richmond.ca.us/index.aspx?nid=662
Ronald McDonald House Of San Francisco	San Francisco	www.ronaldhouse-sf.org
San Francisco Child Abuse Prevention Center	San Francisco	www.sfcapc.org
San Francisco Foster Youth Fund (Workers' Children's Fund)	San Francisco	www.workerschildrensfund.org
San Francisco Junior Glens Soccer Association *	San Francisco	www.facebook.com/SFGlens
San Francisco Women Against Rape	San Francisco	www.sfwar.org
Silicon Valley Children's Fund	Santa Clara	www.svcf.org
SonRise Equestrian Foundation	Alameda	www.sonriseequestrianfoundation.org
Sunny Hills Services	Marin	www.sunnyhillsservices.org
Support For Families Of Children With Disabilities *	San Francisco	www.supportforfamilies.org
Toys and Joys Children's Charitable Foundation (Valley Toys & Joys Charitable Fdtn)	Marin	
Victory Ranch, Inc. *	Santa Clara	www.victoryranchinc.org
Women, Children, and Family Service Charities of America	Marin	www.womenandchildren.org
Women's Cancer Resource Center	Alameda	www.wcrc.org
Women's Centers International *	Alameda	www.womenscentersintl.org
Women's Recovery Services, A Unique Place	Sonoma	www.womensrecoveryservices.org
World Children's Fund	Santa Clara	www.worldchildrensfund.org
Youth Enrichment Strategies	Contra Costa	www.yesfamilies.org

Local Independent Charities of America

Conservation & Animal Rescue Services

Animal Charities of America	Marin	www.animalcharitiesofamerica.org
Animal Charity Evaluators	San Diego	www.animalcharityevaluators.org
Animal Legal Defense Fund	Sonoma	www.ALDF.org
Animal Place	Nevada County	www.animalplace.org
Animal Spay Neuter International (Romania Animal Rescue)	Alameda	www.romaniaanimalrescue.com
Assistance Dog Institute (Bergin University of Canine Studies)	Sonoma	www.berginu.edu
Audubon Canyon Ranch	Marin	www.egret.org
Avian Rescue Corporation	Contra Costa	www.avianrescuecorp.org
Berkely-East Bay Humane Society *	Alameda	www.berkeleyhumane.org
Born Free USA: Keep Wildlife in the Wild (Born Free USA, united with Animal Protection Institute)	Sacramento	www.bornfreeusa.org
California Education Through Animals CETA Foundation	Solano	www.cetafoundation.com
California Potbellied Pig Association	Contra Costa	www.cppa4pigs.org
Canine Companions for Independence	Sonoma	www.cci.org
Cats on Death Row	Marin	www.catsondeathrow.org
Conservation & Preservation Charities of America	Marin	www.conservenow.org
Conservation Corps North Bay, Inc.	Marin	www.conservationcorpsnorthbay.org
Coral Reef Alliance	San Francisco	www.coral.org
Critter Creek Wildlife Station (Animals for Education)	Fresno	www.crittercreek.org
Dogs & Cats Stranded on the Streets	San Francisco	www.unwantedanimals.org
Dogs for Diabetics, Inc.	Contra Costa	www.dogs4diabetics.com
Dogs On Death Row	Marin	www.dodr.org
Dolphins, Whales & Sea Turtles: Save and Protect	San Francisco	www.sealifedefenders.org
Early Alert Canines *	Contra Costa	www.earlyalertcanines.org
East Bay SPCA Tri-Valley SPCA	Alameda County	www.eastbayspca.org
East Contra Costa County Homeless Animals' Lifeline Organization *	Contra Costa	www.eccchalo.org
Felidae Conservation Fund	San Francisco	www.felidae.org
Friends of San Francisco Animal Care and Control *	San Francisco	helpacc.org
Friends Of The Animals In The Redwood Empire (FAIRE)	Sonoma	www.faireonline.org
German Shepherd Rescue of Northern California, Inc. *	Alameda	www.GSRNC.org
Golden Gate Labrador Retriever Rescue *	Marin	www.labrescue.org
Guide Dogs for the Blind, Inc.	Marin	www.guidedogs.com
Habitats for Dogs & Cats	Marin	
Harvest Home Animal Sanctuary	San Joaquin	www.harvesthomeanimal.org
Hearing Dog Program	San Francisco	www.hearingdogprogram.org
Horses On Death Row	Marin	www.horsesondeathrow.org
House Rabbit Society	Contra Costa	www.rabbit.org
Humane Farming Association	Marin	www.hfa.org
In Defense of Animals	Marin	www.idausa.org
Island Cat Resources and Adoption *	Alameda	www.icraeastbay.org
Lily's Legacy Senior Dog Sanctuary *	Sonoma	www.lilyslegacy.org
Lindsay Wildlife Museum	Contra Costa	www.wildlife-museum.org
Marin Friends of Ferals	Marin	www.marinferals.org
Marin Humane Society	Marin	www.marinhumanesociety.org
Marine Mammal Center	Marin	www.MarineMammalCenter.org
Market Street Railway Company *	San Francisco	www.streetcar.org
Muttville *	San Francisco	www.muttville.org
Oakland Zoo (East Bay Zoological Society)	Alameda	www.oaklandzoo.org
Pacific Crest Trail Association	Sacramento	www.pcta.org
Pets In Need	San Mateo	www.petsinneed.org
Polar Bears International	Marin	www.polarbearsinternational.org
Preventing Euthanasia Through Rescue	Alameda	www.preventingeuthanasiathroughrescue.com
Sacramento SPCA (Sacramento Society for the Prevention of Cruelty to Animals)	Sacramento	www.sspca.org
Safe Haven Horse Rescue and Sanctuary *	Tehama	www.safehavenhorserescue.org
San Francisco Society for the Prevention of Cruelty to Animals (SPCA)	San Francisco	www.sfspca.org
San Francisco Zoological Society	San Francisco	www.sfzoo.org
SAVE THE FROGS *	Santa Cruz	www.savethefrogs.com
Seacology	Alameda	www.seacology.org
Sonoma Humane Society	Sonoma	www.sonomahumane.org
South Bay Purebred Rescue *	Santa Clara	www.sbprdogs.org
Tri-Valley Animal Rescue *	Alameda	www.tvar.org
United Animal Nations	Sacramento	www.uan.org
Warrior Canine Connection, Inc.	San Mateo	www.warriorconnection.org
Well Trained Horses *	Sonoma	www.welltrainedhorses.com
Wild Animals Worldwide	Marin	www.savewildanimals.org
WildAid, Inc.	San Francisco	www.wildaid.org
WildCare	Marin	www.wildcarebayarea.org
Yosemite Conservancy (Yosemite Foundation)	San Francisco	www.yosemiteconservancy.org

Local Independent Charities of America

Faith Based Organizations

Bay Area Rescue Mission (Richmond Rescue Mission)	Contra Costa	www.BayAreaRescue.org
Bethany Christian Services of Northern California, Inc.	Stanislaus	www.bethany.org/northerncalifornia
Catholic Service Organizations of America	Marin	www.catholicca.org
Cenacle Resources, Inc.	Sacramento	www.youngsheep.org
Christ-Centered Education/Redwood Christian Schools (Redwood Christian Schools)	Alameda	www.RCS.edu
Christian Charities USA	Marin	www.ccusa.org
Covenant House California	Alameda	www.covdove.org
Friends Of St. Francis Childcare Center	San Francisco	www.fosfchildcare.org
In God We Trust Foundatin, Inc.	Sacramento	www.ingodwetrustfoundation.com
Jewish Charities of America	Marin	www.jewishcoa.org
Jewish Home (Hebrew Home for Aged Disabled)	San Francisco	www.jhsf.org
Redwood Gospel Missions	Sonoma	www.srmission.org
Shepherd's Gate	Alameda	www.shepherds gate.org
St. Anthony Foundation	San Francisco	www.stanthonyssf.org
St. Vincent De Paul Society District Council of Marin County *	Marin	www.vinnies.org
YMCA of the Central Bay Area (Young Mens Christian Association of Berkeley)	Alameda	www.ymc-cba.org
Zen Hospice Project	San Francisco	www.zenhospice.org

Health & Medical Services

AASCEND Autism, Asperger Syndrome Coalition for Education, Networking and Development *	San Francisco	www.aascend.org
AIDS Emergency Fund (San Francisco AIDS Fund)	San Francisco	www.aidsemergencyfund.org
AIDS Treatment and Research Information (Project Inform, Inc.)	San Francisco	www.projectinform.org
Alopecia Areata Foundation National (National Alopecia Areata Fdtn)	Marin	www.naaf.org
Alzheimer's Services Of The East Bay	Alameda	www.aseb.org
American Chronic Pain Association	Placer	www.theacpa.org
Autism Society San Francisco Bay Area	San Mateo	www.sfautismsociety.org
Asthma, Cancer & Heart Disease Prevention Through Smokefree Air (American Nonsmokers' Rights Foundation)	Alameda	www.anrf.org
Breast Cancer Action	San Francisco	www.bcaction.org
Breast Cancer Emergency Fund	San Francisco	www.breastcanceremergencyfund.org
Breast Cancer Fund	San Francisco	www.breastcancerfund.org
Breathe California Central Coast	Monterey	www.BreatheCentral.org
Breathe California, Golden Gate Public Health Partnership	San Mateo	www.ggbreathe.org
Cancer in the Family Relief Fund	Marin	www.cancerfamilyrelieffund.org
Cancer Research Wellness Institute	Monterey	www.cancer-research.net
Cancer Support Community San Francisco Bay Area	Contra Costa	www.twcba.org
CancerCURE of America: Care, Understand, Research & End	Marin	www.cancercureamerica.org
Center for Early Intervention on Deafness *	Alameda	www.ceid.org
Children's Hospital & Research Center Foundation	Alameda	www.chofoundation.org
Children's Inherited Brain Disorders Foundation (National Fragile X Foundation)	Contra Costa	www.FragileX.org
Children's Medical & Research Charities of America	Marin	www.childrenmedical.org
Down Syndrome Research & Treatment Foundation	Santa Clara	www.dsrtf.org
Face To Face Sonoma County AIDS Network	Sonoma	www.f2f.org
Frontline Breast Cancer Network	Napa	www.sistersnetworksolano.org
Giant Steps Therapeutic Equestrian Center	Sonoma	www.giantstepsriding.org
Global AIDS Interfaith Alliance	San Francisco	www.thegaia.org
Haight Ashbury Free Clinics	San Francisco	www.hafci.org
Health & Medical Research Charities of America	Marin	www.hmr.org
Hope Hospice	Alameda	www.hopehospice.com
Hospice by the Bay	Marin	www.hospicebythebay.org
Hospice of the East Bay (East Bay Integrated Care)	Contra Costa	www.hospiceeastbay.org
Hospice of the Valley	Santa Clara	www.hospicevalley.org
Hospice, Pathways Home Health and Hospice	Santa Clara	www.pathwayshealth.org
Junior Blind of America	Los Angeles	www.juniorblind.org
Juvenile Diabetes Research Foundation - Greater Bay Area Chapter	San Francisco	www.jdrf.org/greaterbay
Lung Cancer Research Foundation, Bonnie J. Addario	San Francisco	www.lungcancerfoundation.org
Lupus Foundation Of Northern California *	Santa Clara	www.lfnc.org
Lymphedema Network (National Lymphedema Network, Inc.)	San Francisco	www.lymphnet.org
Marin Community Clinic	Marin	www.marinclinic.org
Mayo Clinic	Olmstead	www.mayoclinic.org

Local Independent Charities of America

National Eczema Association for Science and Education	Marin	www.nationaleczema.org
Parkinson's and Brain Research Foundation (Children's Gaucher Research Fund)	Placer County	www.cgrrf.org
Planned Parenthood Shasta Pacific	Contra Costa	www.ppsshastadiablo.org
ReSurge International	Santa Clara	www.resurge.org
RoomsThatRock4Chemo (Fiscal Sponsor: Sweet Relief Musicians Fund)	San Francisco	www.roomsthatrock4chemo.us
Sakura Kai	Contra Costa	www.sakurakaiec.org
San Francisco Firefighters Cancer Prevention Foundation *	San Francisco	www.sffcpf.org
San Francisco General Hospital Foundation	San Francisco	www.sfghf.org
San Francisco Public Health Foundation	San Francisco	www.sfphf.org
San Mateo County Health Foundation *	San Mateo	www.smchf.org
Santa Clara Family Health Foundation	Santa Clara	www.healthyfamilyfund.org
Scleroderma Research Foundation	San Francisco	www.sclerodermaresearch.org
Shanti Project	San Francisco	www.shanti.org
Shriners Hospitals for Children – Northern California *	Sacramento	www.shrinershq.org/hospital/northern-california
Spinal Cord Injury Network International	Sonoma	www.spinalcordinjury.org
Stand Up To Cancer	Los Angeles	www.standup2cancer.org
That Man May See, Inc.	San Francisco	www.ucsfeye.net/tmms.shtml
Tri-City Health Center	Alameda	www.tri-cityhealth.org
United States Adaptive Recreation Center	San Bernardino	www.usarc.org
Where There Is No Doctor (Hesperian Foundation)	Alameda	www.hesperian.org

Human Care Services

Adult Day Services Network of Alameda County	Alameda	www.adult-day-services.org
Affordable Housing for Americans in Need (Mercy Housing, Inc.)	San Francisco	www.mercyhousing.org
Alameda County Community Food Bank	Alameda	www.accfb.org
Alameda County Meals on Wheels, Inc.	Alameda	www.feedingseniors.org
Alameda Meals on Wheels *	Alameda	www.alamedamealsonwheels.org
American Red Cross Silicon Valley Chapter	Sanata Clara	www.siliconvalley-redcross.org
Asian Law Caucus	San Francisco	www.asianlawcaucus.org
Asian Neighborhood Design	San Francisco	www.andnet.org
Assistance League of Diablo Valley	Contra Costa	www.diablovalley.assistanceleague.org
Bay Area Legal Aid	Alameda	www.baylegal.org
Bonita House, Inc.	Alameda	www.bonitahouse.org
Bridges of Promise	Marin	www.bridgesofpromise.org
Campaign for Better Nutrition (Fiscal Sponsor: Community Initiatives of SF) *	San Francisco	www.campaignforbetternutrition.org
Center for Justice and Accountability	San Francisco	www.cja.org
Chinese For Affirmative Action	San Francisco	www.caasf.org
CityTeam Ministries	Santa Clara	www.cityteam.org
City Hall Fellows, a Project of Community Partners (Fiscal Sponsor: Community Partners) *	San Francisco	www.cityhallfellows.org
Community Board Program	San Francisco	www.communityboard.org
Community Housing Partnership	San Francisco	www.chp-sf.org
Curry Senior Center	San Francisco	www.curryseniorcenter.org
Discovery Blind Sports	Alpine	www.discoveryblindsports.org
Do Unto Others: America's Emergency Relief, Development, and Humanitarian Outreach Charities	Marin	www.duo.org
East Bay Innovations, Inc.	Alameda	www.eastbayinnovations.org
Eden I&R (Information and Referral)	Alameda	www.edenir.org
Elderly Nutrition Program (People Resources)	Yolo County	www.elderlynutrition.org
Employment & Community Options	Santa Clara	www.communityoptions.org
EcoViva	Alameda County	www.eco-viva.org
Fertile Ground	Marin	www.ourfertileground.org
Filipino American Rural Mission	Sacramento	www.filamruralmission.org
Food for Thought	Sonoma	www.fftfoodbank.org
Friends of the VU Heritage Foundation	Santa Clara	www.friends-of-the-vu.org
Good Karma Bikes *	Santa Clara	www.goodkarmabikes.org
Goodwill Industries of San Francisco, San Mateo & Marin Counties	San Francisco	www.sfgoodwill.org
HALO Trust USA, Inc., The	San Francisco	www.halousa.org
Hispanic & Latino Charities of the U.S. and the Americas	Marin	www.hispanicunitedfund.org
Hispanics in Philanthropy	Alameda	www.hiponline.org
Homeless Prenatal Program, Inc.	San Francisco	www.homelessprenatal.org
Homeless Rescue Service	Contra Costa	www.homelessrescue.org
Hope Strengthens Foundation	Alameda	www.hopestrengthens.org
Human Investment Project (HIP Housing)	San Mateo	www.hiphousing.org
Independent Charities of America	Marin	www.independentcharities.org
Kaanun Mehr *	Contra Costa	www.kaanunmehr.org
Kiva Micro Funds	San Francisco	www.kiva.org
Legal Aid Society - Employment Law Center	San Francisco	www.las-elc.org

Local Independent Charities of America

LightHouse for the Blind and Visually Impaired	San Francisco	www.lighthouse-sf.org
LITA (Love is the Answer) *	Marin	www.litamarin.org
Local Independent Charities of America	Marin	www.lic.org
Mark Reynolds Memorial Bike Fund, Inc	National	www.markreynoldsfund.org
Martha's Kitchen	Santa Clara	www.marthas-kitchen.org
Meals on Wheels of Contra Costa, Inc.	Contra Costa	www.mealsonwheelsofcontracosta.org
Meals On Wheels Of San Francisco	San Francisco	www.mowfsf.org
Namaste Foundation	San Francisco	www.namaste-direct.org
National Council on Crime & Delinquency	Alameda	www.nccdglobal.org
Nicaraguan Childrens Friendship Committee	San Francisco	www.ncfckids.com
North Bay Developmental Disabilities Services	Napa	www.nbrc.net
Nuru International	Santa Clara	www.nuruinternational.org
Options Recovery Services	Alameda	www.optionsrecovery.org
Ploughshares Fund	San Francisco	www.ploughshares.org
Pomeroy Recreation and Rehabilitation Center	San Francisco	www.janetpomeroy.org
Project Open Hand	San Francisco	www.openhand.org
Raphael House of San Francisco	San Francisco	www.raphaelhouse.org
Rebuilding Together San Francisco	San Francisco	www.rebuildingtogethersf.org
Rebuilding Together Silicon Valley	Santa Clara	www.rebuildingtogether-sv.org
Richmond Main Street Initiative Inc.	Contra Costa	www.richmondmainstreet.org
Ritter Center	Marin	www.rittercenter.org
Safe Alternatives to Violent Environments (SAVE)	Alameda	www.save-dv.org
San Francisco AIDS Foundation	San Francisco	www.sfaf.org
San Francisco Bay Area Little Brothers-Friends of the Elderly	San Francisco	www.littlebrotherssf.org
San Francisco Food Bank	San Francisco	www.sffoodbank.org
Senior Access	Marin	www.senioraccess.org
Seniors Activity and Recreation Fund	Sacramento	www.seniorsfund.org
SEVA Foundation	Alameda	www.seva.org
Significant Others and Spouses – SOS (Fiscal Sponsor: First Responders Support Network, Inc. – FRSN) *	San Francisco	
Southwest Key Programs, Inc.	Austin	www.swkey.org
Spanish Speaking Unity Council of Alameda County	Alameda	www.unitycouncil.org
Special Olympics Northern California	Contra Costa	www.sonc.org
Sports Charities USA – Supporting Youth, Disabled and National Team Athletics)	Marin	www.sportscharities.org
Vietnam Health, Education and Literature Projects	Santa Clara	www.vnhelp.org
Volunteers in Asia	San Francisco	www.viaprograms.org
Walk San Francisco * (Fiscal Sponsor: Transportation for a Livable City)	San Francisco	www.walksf.org
West Coast Post Trauma Retreat – RCPR * (Fiscal Sponsor – First Responder Support Network, Inc. – FRSN)	Marin	www.wcpr2001.org
Whistlestop (Marin Senior Coordinating Council)	Marin	www.thewhistlestop.org
Yo Ball Sports	Solano	www.yoballsports.org

Law Enforcement & Military Support Services

Bay Area Law Enforcement Assistance Fund	San Francisco	www.baleaf.org
Blue Star Mothers of America, Inc	Contra Costa	www.bluestarmothers.org
California Law Enforcement "Wish Upon A Star"	Tulare	www.wishuponastar.org
Correctional Peace Officers Foundation	Sacramento	www.cpof.org
Dogs on Deployment	San Diego	www.dogsondeployment.org
Fisher House Foundation	National	www.fisherhouse.org
Fisher House Naval Medical Center San Diego	San Diego	www.med.navy
Military Family and Veterans Service Organizations of America	Marin	www.mfvsoa.org
Military Support Groups of America	Marin	www.militarysupportgroups.org
Operation: Care And Comfort	Santa Clara	www.occ-usa.org
Operation Homefront California *	San Diego	www.operationhomefront.net
Operation Homefront Southern California	San Diego	www.operationhomefront.net/socal
San Francisco Police Activities League *	San Francisco	www.sfpal.org
Search & Rescue Assist, Inc.	Santa Clara	www.SearchAndRescueAssist.com
Sentinels of Freedom Scholarship Foundation	Contra Costa	www.sentinelsoffreedom.org
Support Our Troops - California Chapter, Inc.	Sacramento	www.supportourtroops.org
Support the Enlisted Project (STEP)	San Diego	www.stepsocal.org
Supporters of San Francisco Police Department's Wilderness Program	San Francisco	www.sf-police.org/index.aspx?page=91
TroopsDirect	Contra Costa	www.troopsdirect.org
United Through Reading	San Diego	www.unitedthroughreading.org
Veterans Resource Centers of America (Vietnam Veterans Of California)	Sonoma	www.vietvets.org

Internal Revenue Service
P.O. Box 2508
Cincinnati, OH 45201

Department of the Treasury

Date: MAR 25 2008

Person to Contact:

Sally Froehle ID# 31-08058

Toll Free Telephone Number:

877-829-5500

Employer Identification Number:

94-3042430

Local Independent Charities of America
1100 Larkspur Circle Suite 340
Larkspur, CA 94939

Dear Sir or Madam:

This is in response to your request of February 29, 2008 regarding your tax-exempt status.

Our records indicate that a determination letter was issued in August 1987 that recognized you as exempt from Federal income tax, and reflect that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,



Cindy Westcott
Manager, Exempt Organizations
Determinations

LOCAL INDEPENDENT CHARITIES OF AMERICA

FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
APRIL 30, 2014**

INTRODUCTORY SECTION

LOCAL INDEPENDENT CHARITIES OF AMERICA

**Financial Statements
For the Year Ended April 30, 2014**

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INTRODUCTORY SECTION

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LOCAL INDEPENDENT CHARITIES OF AMERICA

BOARD OF DIRECTORS

APRIL 30, 2014

Don McPartland – President
Paul Krintz – Vice President
Marganetta Finney – Treasurer/Secretary
Dianne Ayon – Board Member
Frances Gordon – Board Member

FINANCIAL SECTION

INDEPENDENT AUDITOR'S REPORT

Board of Directors
Local Independent Charities of America
Larkspur, California

We have audited the accompanying financial statements of Local Independent Charities of America (a nonprofit organization), which comprise the statement of financial position as of April 30, 2014, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the organization's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the organization's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Local Independent Charities of America as of April 30, 2014, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Report on Summarized Comparative Information

We have previously audited Local Independent Charities of America's 2013 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated August 19, 2013. In our opinion, the summarized comparative information as of and for the year ended April 30, 2013 is consistent, in all material respects, with the audited financial statements from which it has been derived.

Maze & Associates

Pleasant Hill, California
September 10, 2014

LOCAL INDEPENDENT CHARITIES OF AMERICA

STATEMENTS OF FINANCIAL POSITION
AS OF APRIL 30, 2014 AND 2013

	<u>2014</u>	<u>2013</u>
ASSETS		
Current Assets:		
Cash in banks (Note 3)	\$2,818,276	\$2,454,615
Pledges receivable, net of estimated uncollectible pledges of \$627,551 and \$650,560 for 2014 and 2013 (Note 2B)	2,951,606	3,098,286
Receivables from other federations (Note 5)	<u>164,455</u>	<u>99,173</u>
Total Assets	<u><u>\$5,934,337</u></u>	<u><u>\$5,652,074</u></u>
LIABILITIES AND NET ASSETS		
Current Liabilities:		
Accounts payable	\$52,761	\$47,140
Estimated distributions payable to member agencies (Note 4)	<u>5,881,576</u>	<u>5,604,934</u>
Total Current Liabilities	<u>5,934,337</u>	<u>5,652,074</u>
Total Net Assets - Unrestricted	<u>0</u>	<u>0</u>
Total Liabilities and Net Assets	<u><u>\$5,934,337</u></u>	<u><u>\$5,652,074</u></u>

See accompanying notes to financial statements

LOCAL INDEPENDENT CHARITIES OF AMERICA

STATEMENTS OF ACTIVITIES
FOR THE YEARS ENDED APRIL 30, 2014 AND 2013

	Totals	
	2014	2013
CHANGES IN UNRESTRICTED NET ASSETS		
Public revenue and support:		
Combined Federal Campaigns	\$1,632,933	\$2,058,719
State, corporate & other campaigns	2,293,806	2,011,947
Online Giving System donations	3,756,614	3,608,831
Less: Estimated uncollectible pledges	(627,551)	(650,560)
Less: Amounts designated to member agencies	(7,059,799)	(6,986,229)
Charges to member agencies (Note 2C)	558,092	472,840
Fiscal services	47,582	44,683
Total Unrestricted Public Revenue and Support	<u>601,677</u>	<u>560,231</u>
EXPENSES		
Program-related expenses	463,516	420,105
Nonprogram-related expenses		
Management and general costs	49,643	50,036
Fund raising expenses	88,518	90,090
Total Expenses	<u>601,677</u>	<u>560,231</u>
CHANGES IN NET ASSETS	0	0
NET ASSETS, BEGINNING OF YEAR	<u>0</u>	<u>0</u>
NET ASSETS, END OF YEAR	<u><u>\$0</u></u>	<u><u>\$0</u></u>

See accompanying notes to financial statements

LOCAL INDEPENDENT CHARITIES OF AMERICA

STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED APRIL 30, 2014

WITH SUMMARIZED AMOUNTS FOR THE YEAR ENDED APRIL 30, 2013

	Program Services	Supporting Services		Totals	
		Management and General	Fund Raising	2014	2013
Campaign and agency services	\$317,781	\$21,185	\$84,742	\$423,708	\$437,721
Field representatives			877	877	1,042
State registration fees	1,835			1,835	1,312
Travel/Board meetings		222		222	151
Accounting and auditing fees		21,018		21,018	20,544
Legal		98		98	1,109
Insurance		7,120		7,120	6,346
On line credit card system	143,900			143,900	90,502
Advertising				0	1,504
Keyworker/Donor premiums			2,899	2,899	0
Total Expenses	<u>\$463,516</u>	<u>\$49,643</u>	<u>\$88,518</u>	<u>\$601,677</u>	<u>\$560,231</u>

See accompanying notes to financial statements

LOCAL INDEPENDENT CHARITIES OF AMERICA
STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED APRIL 30, 2014 AND 2013

	2014	2013
CASH FLOWS FROM OPERATING ACTIVITIES		
Changes in net assets	\$0	\$0
Adjustments to reconcile changes in net assets to net cash provided by (used for) operating activities:		
(Decrease) increase in provision for estimated uncollectible pledges	(23,009)	95,196
Decrease in pledges receivable	169,689	193,161
(Increase) in receivables from other agencies	(65,282)	(6,261)
Increase in accounts payable	5,621	30,190
Increase (decrease) in estimated distributions payable to member agencies	276,642	(194,486)
Total Adjustments	363,661	117,800
Net Cash Provided by Operating Activities	363,661	117,800
Cash in Banks, Beginning of Year	2,454,615	2,336,815
Cash in Banks, End of Year	\$2,818,276	\$2,454,615

See accompanying notes to financial statements

LOCAL INDEPENDENT CHARITIES OF AMERICA
NOTES TO FINANCIAL STATEMENTS
For Year Ended April 30, 2014

NOTE 1 – REPORTING ENTITY

Local Independent Charities of America (LIC) was incorporated under the laws of California on July 15, 1987. LIC receives funds from the government and private sector workplace payroll deduction fund drives for distribution to member agencies. A member agency must be accepted for participation by completing an application and qualifying under certain restrictions.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. *Basis of Accounting and Financial Statement Presentation*

The financial statements are prepared on the accrual basis in accordance with accounting principles generally accepted in the United States of America.

Contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support, depending on the existence and/or nature of any donor restrictions.

LIC recognizes unconditional promises to give as pledges receivable in the period the pledge is made. Support that is restricted by the donor is reported as an increase in unrestricted net assets if the restriction expires in the reporting period in which the support is recognized. All other donor restricted support is reported as an increase in temporarily or permanently restricted net assets, depending on the nature of the restriction. When a restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), temporarily restricted net assets are reclassified to unrestricted net assets and reported in the Statement of Activities as net assets released from restrictions. Presently, all net assets of LIC are unrestricted as the restriction expires in the reporting period.

B. *Use of Estimates - Allowance for Uncollectible Pledges*

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates. Specific areas requiring estimation of LIC's financial statements are the Allowance for Estimated Uncollectible Pledges and the Estimated Distributions Payable to Member Agencies.

LIC makes an estimation of the percentage of pledges that are made but, due to a variety of circumstances, are not collected during the year. This estimate in 2013 and 2012 is 16%, which is based on historical campaign results.

LOCAL INDEPENDENT CHARITIES OF AMERICA
NOTES TO FINANCIAL STATEMENTS
For Year Ended April 30, 2014

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

C. *Charges to Member Agencies and Member Distributions*

Charges for federation operating expenses are made to each member agency based on the relative amount of total pledges made to the particular agency compared to the sum of all agency pledges. Pledges designated to the federation itself (versus to a member agency) and other federation revenue, such as interest income, are shared amongst all the agencies in this same proportion.

Therefore, as a net result, should the federation's revenue exceed expenses, the agencies share the excess income. Conversely, should the federation's expenses exceed revenue, the excess cost is likewise apportioned amongst the member agencies.

For the Fall 2013 and 2012 campaigns, federation expenses exceeded revenue by \$558,092 and \$472,840, respectively, which has been collected from the member agencies.

D. *Income Tax Status*

LIC is exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code and state income taxes under 23701(d) of the California Revenue Taxation Code. Accordingly, no provision for income taxes has been provided in these financial statements. In addition, LIC qualifies for the charitable contribution deduction under Section 170(b)(1)(a) and has been classified as an organization that is not a private foundation under Section 509(a)(1). Unrelated business income, if any, may be subject to income tax. LIC paid no taxes on unrelated business income in the years ended April 30, 2014 and 2013.

Generally accepted accounting principles require the recognition, measurement, classification, and disclosure in the financial statements of uncertain tax positions taken or expected to be taken in the organization's tax returns. Management has determined that LIC does not have any uncertain tax positions and associated unrecognized benefits that materially impact the financial statements or related disclosures. Since tax matters are subject to some degree of uncertainty, there can be no assurance that LIC's tax returns will not be challenged by the taxing authorities and that LIC will not be subject to additional tax, penalties, and interest as a result of such challenge. Generally, LIC's tax returns remain open for federal income tax examination for three years from the date of filing.

E. *Functional Allocation of Expenses*

The costs of providing various programs and other activities have been summarized on a functional basis in the statement of activities and changes in net assets. Accordingly, costs have been allocated to program services, management and general, and fund-raising expenses based on management's identifying of direct expenses by category and allocating indirect expenses by time logs and management's estimates.

LOCAL INDEPENDENT CHARITIES OF AMERICA
NOTES TO FINANCIAL STATEMENTS
For Year Ended April 30, 2014

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

F. Advertising

Advertising costs are expensed as incurred.

G. Fair Value Measurements

Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Accounting standards set a framework for measuring fair value using a three tier hierarchy based on the extent to which inputs used in measuring fair value are observable in the market. The three levels are defined as follows:

Level 1: Quoted prices in active markets for identical assets or liabilities.

Level 2: Observable inputs other than Level 1 prices such as quoted prices for similar assets or liabilities, quoted prices in markets that are not active, or inputs (interest rates, currency exchange rates, commodity rates and yield curves) that are observable or corroborated by observable market data for substantially the full term of the assets or liabilities.

Level 3: Inputs that are not observable in the market and reflect management's judgment about the assumptions that market participants would use in pricing the asset or liability.

H. Summarized Comparative Information

The financial statement information for the year ended April 30, 2013, presented for comparative purposes, is not intended to be a complete financial statement presentation. For a complete presentation, please refer to the financial statements for that fiscal year.

NOTE 3 - CASH IN BANKS

Cash held by LIC with its bank may at times exceed the Federal Deposit Insurance Corporation (FDIC) coverage limit. Management believes LIC is not exposed to any significant credit risk related to cash.

NOTE 4 - ESTIMATED DISTRIBUTIONS PAYABLE

LIC has estimated that it will pay out to the various member agencies approximately eighty-six percent of the cash received from the pledges net of the estimated uncollectible pledges for the Fall 2012 campaign. The estimate is based on the fact that LIC will pay out all funds in excess of its costs. Management has estimated the distribution to be approximately \$3,114,295 for the campaign year. If these costs are higher or lower the actual distribution to the various agencies will be different. This estimate is shown as an expense on the financial statements. This estimate is shown as an expense on the financial statements. The estimated distributions payable as of April 30, 2014 include an estimate for the Fall 2013 campaign, plus the Fall 2012 campaign final distribution.

Verification that LIC is honoring designations made to each member organization have been performed.

LOCAL INDEPENDENT CHARITIES OF AMERICA
NOTES TO FINANCIAL STATEMENTS
For Year Ended April 30, 2014

NOTE 5 - CONTRACTS WITH OTHER FEDERATIONS

LIC had entered into an agreement with Local Independent Charities of Texas (LICTX), Local Independent Charities of Minnesota (LICMN), Local Animal Charities of America (LACA), Children's Charitable Alliance (CCALL), Children's Charitable Alliance of Texas (CCALTX), and Christian Community Charities (CCC), whereby the costs of campaign support expenses will be borne by each organization based upon designations for the campaign year. The total costs incurred by all seven federations for the years ended April 30, 2014 and 2013 amount to \$1,144,021 and \$1,058,054, of which \$601,677 and \$560,231 respectively represented LIC's share. These organizations had amounts due to LIC of \$164,455 and \$99,173 for the years ended April 30, 2014 and 2013, respectively.

LIC had also entered into agreements with Charity Without Borders, Children's Charities of America, Inc., Conservation & Preservation Charities of America, Inc., Health and Medical Research Charities of America, Inc., Independent Charities of America, Inc., Animal Charities of America, Inc., Military Family and Veterans Service Organizations of America, Hispanic & Latino Charities of the U.S. and the Americas, Christian Charities, U.S.A., Women, Children and Family Service Charities of America, Educate America: The Education, School Support, and Scholarship Funds Coalition, Inc., Sports Charities, U.S.A. – Supporting Youth, Disabled and National Team Athletics, Jewish Charities of America, Cancer CURE – Care, Understand, Research and End, Children's Medical & Research Charities of America, Wild Animals Worldwide, Charities Under 1% Overhead, Charities Under 5% Overhead, Military Support Groups of America and Christian Children's Charities, whereby LIC is to perform fiscal services for these federations.

Verification that LIC is performing services in accordance with the terms of its contracts has been performed.

NOTE 6 - BUSINESS SERVICES CONTRACT

LIC entered into a business services contract with Maguire/Maguire, Inc. (M/M). Under the terms of the contract M/M acted as business agent, provided administrative and secretarial services, maintained the books and records, maintained necessary corporate documents, and provided other such services as deemed necessary. M/M did not perform policy making or decision making functions. LIC compensated M/M for services rendered based on a fee schedule agreed by the parties. In addition, M/M was reimbursed for all out-of-pocket expenses incurred while carrying out the duties outlined in the contract. The contract expires on October 31, 2016.

Verification that Maguire/Maguire Inc. is performing services in accordance with the terms of its contract has been performed.

NOTE 7 – SUBSEQUENT EVENTS

LIC evaluated subsequent events for recognition and disclosure through September 10, 2014, the date which these financial statements were available to be issued. Management concluded that no material subsequent events have occurred since April 30, 2014 that require recognition or disclosure in such financial statements.

**IRS e-file Signature Authorization
for an Exempt Organization**

For calendar year 2011, or fiscal year beginning 5/01, 2011, and ending 4/30, 2012.

2011

Department of the Treasury
Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.
▶ See instructions.

Name of exempt organization

Employer identification number

LOCAL INDEPENDENT CHARITIES OF AMERICA

94-3042430

Name and title of officer

MARGANETTA FINNEY

TREAS/SECRETARY

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

- 1 a Form 990 check here. . . . **b Total revenue, if any (Form 990, Part VIII, column (A), line 12).** **1b** 6,802,169.
- 2 a Form 990-EZ check here. . . . **b Total revenue, if any (Form 990-EZ, line 9).** **2b** _____
- 3 a Form 1120-POL check here. . . . **b Total tax (Form 1120-POL, line 22).** **3b** _____
- 4 a Form 990-PF check here. . . . **b Tax based on investment income (Form 990-PF, Part VI, line 5).** **4b** _____
- 5 a Form 8868 check here. . . . **b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c).** **5b** _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2011 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize MAZE & ASSOCIATES to enter my PIN 29313 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature Marganetta L. Finney Date 10/13/2012

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 68580583086
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2011 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature Rubel Fawad Date 10/5/2012

**ERO Must Retain This Form — See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So**

2011

California Exempt Organization Annual Information Return

199

Calendar Year 2011 or fiscal year beginning month 05 day 01 year 2011, and ending month 04 day 30 year 2012

Corporation/Organization Name: LOCAL INDEPENDENT CHARITIES OF AMERICA
 California corporation number: C1197970
 Address (suite, room, or PMB no.): 1100 LARKSPUR LANDING CIRCLE #340
 FEIN: 94-3042430
 City: LARKSPUR, CA 94939-1827
 State: CA ZIP Code: 94939-1827

A First Return Yes No
 B Amended Return Yes No
 C IRC Section 4947(a)(1) trust Yes No
 D Final Return Yes No
 E Check accounting method: 1 Cash 2 Accrual 3 Other
 F Federal return filed? 1 990T 2 990 (PF) 3 Sch H (990)
 G Is this a group filing for the subordinates/affiliates? Yes No
 H Is this organization in a group exemption? Yes No
 I Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? Yes No
 J If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign, or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? Yes No
 K Is the organization exempt under R&TC Section 23701g? Yes No
 L If organization is exempt under R&TC Section 23701d and is exclusively religious, educational, or charitable, and is supported primarily (50% or more) by public contributions, check box. No filing fee is required.
 M Is the organization a Limited Liability Company? Yes No
 N Did the organization file Form 100 or Form 109 to report taxable income? Yes No
 O Is the organization under audit by the IRS or has the IRS audited in a prior year? Yes No

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

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8.	1	35,045.
	2	Gross dues and assessments from members and affiliates.	2	
	3	Gross contributions, gifts, grants, and similar amounts received.	3	6,767,124.
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$25,000, see General Instruction B.	4	6,802,169.
	5	Cost of goods sold.	5	
	6	Cost or other basis, and sales expenses of assets sold.	6	
	7	Total costs. Add line 5 and line 6.	7	
	8	Total gross income. Subtract line 7 from line 4.	8	6,802,169.

Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18.	9	6,802,169.
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8.	10	

Filing Fee	11	Filing fee \$10 or \$25. See General Instruction F.	11	
	12	Total payments.	12	
	13	Penalties and interest. See General Instruction J.	13	
	14	Use tax. See General Instruction K.	14	
	15	Balance due. Add line 11, line 13, and line 14. Then subtract line 12 from the result.	15	

Sign Here: Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.
 Signature of officer: Margarette L. Tenney Title: TREAS/SECRETARY Date: 10/13/2012 Telephone: (800) 876-0413

Paid Preparer's Use Only: Preparer's signature: Richard Kawalski Date: 10/5/2012 Check if self-employed:
 Firm's name (or yours, if self-employed) and address: MAZE & ASSOCIATES, 3478 BUSKIRK AVE STE 215, PLEASANT HILL, CA 94523-4346
 Telephone: (925) 930-0902

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

IN
MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470
Telephone: (916) 445-2021

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-307, 311 and 312

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



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

State Charity Registration Number <u>69051</u> LOCAL INDEPENDENT CHARITIES OF AMERICA Name of Organization <u>1100 LARKSPUR LANDING CIRCLE #340</u> Address (Number and Street) <u>LARKSPUR, CA 94939-1827</u> City or Town State ZIP Code	Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report Corporate or Organization No. <u>C1197970</u> Federal Employer ID No. <u>94-3042430</u>
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ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)
Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150.
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A – ACTIVITIES

For your most recent full accounting period (beginning 5/01/11 ending 4/30/12) list:
 Gross annual revenue \$ 6,802,169. Total assets \$ 5,816,370.

PART B – STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer 'yes' to any of the questions below, you must attach a separate sheet providing an explanation and details for each 'yes' response. Please review RRF-1 instructions for information required.

	Yes	No
1 During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 During this reporting period, did non-program expenditures exceed 50% of gross revenues?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If 'yes,' provide an attachment listing the name, address, and telephone number of the service provider. SEE STATEMENT 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6 During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 During this reporting period, did the organization hold a raffle for charitable purposes? If 'yes,' provide an attachment indicating the number of raffles and the date(s) they occurred.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Does the organization conduct a vehicle donation program? If 'yes,' provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9 Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Organization's area code and telephone number (800) 876-0413

Organization's e-mail address INFO@LIC.ORG

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

Margaretta L. Finney
Signature of authorized officer

MARGANETTA FINNEY
Printed Name

TREAS/SECRETARY
Title

10/13/2012
Date

Return of Organization Exempt From Income Tax

2011

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2011 calendar year, or tax year beginning 5/01, 2011, and ending 4/30, 2012

B Check if applicable:	C	D Employer Identification Number
<input type="checkbox"/> Address change	LOCAL INDEPENDENT CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIRCLE #340 LARKSPUR, CA 94939-1827	94-3042430
<input type="checkbox"/> Name change		E Telephone number
<input type="checkbox"/> Initial return		(800) 876-0413
<input type="checkbox"/> Terminated		G Gross receipts \$ <u>6,802,169.</u>
<input type="checkbox"/> Amended return		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> Application pending	F Name and address of principal officer: <u>MARGANETTA FINNEY</u> <u>SAME AS C ABOVE</u>	H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list. (see instructions)
I Tax-exempt status	<input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	H(c) Group exemption number ▶
J Website: ▶ <u>WWW.LIC.ORG</u>		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	L Year of Formation: <u>1987</u>	M State of legal domicile: <u>CA</u>

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: <u>LOCAL INDEPENDENT CHARITIES OF AMERICA RECEIVES FUNDS FROM WORKPLACE PAYROLL DEDUCTION FUND DRIVES FOR DISTRIBUTION TO MEMBER AGENCIES.</u>		
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a).....	3	5
	4 Number of independent voting members of the governing body (Part VI, line 1b).....	4	5
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a).....	5	0
	6 Total number of volunteers (estimate if necessary).....	6	5
	7a Total unrelated business revenue from Part VIII, column (C), line 12.....	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34.....	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h).....	Prior Year 6,020,830.	Current Year 6,767,124.
	9 Program service revenue (Part VIII, line 2g).....		
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d).....		
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).....	41,757.	35,045.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).....	6,062,587.	6,802,169.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3).....	5,522,809.	6,243,928.
	14 Benefits paid to or for members (Part IX, column (A), line 4).....		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).....		
	16a Professional fundraising fees (Part IX, column (A), line 11e).....		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>88,612.</u>		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e).....	539,778.	558,241.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).....	6,062,587.	6,802,169.
19 Revenue less expenses. Subtract line 18 from line 12.....		0.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16).....	Beginning of Current Year 5,722,697.	End of Year 5,816,370.
	21 Total liabilities (Part X, line 26).....	5,722,697.	5,816,370.
	22 Net assets or fund balances. Subtract line 21 from line 20.....	0.	0.

Part II Signature Block

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

Sign Here	Signature of officer	Date	
	MARGANETTA FINNEY <i>Marganetta L. Finney</i> Type or print name and title.	<u>10/13/2012</u>	TREAS/SECRETARY
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	RICHARD B KOWALSKI <i>Richard Kowalski</i>		<u>10/9/2012</u>
	Firm's name ▶ <u>MAZE & ASSOCIATES</u>	Check <input type="checkbox"/> if self-employed	PTIN <u>P00283086</u>
	Firm's address ▶ <u>3478 BUSKIRK AVE STE 215</u> <u>PLEASANT HILL, CA 94523-4346</u>	Firm's EIN ▶ <u>94-2590179</u>	Phone no. <u>(925) 930-0902</u>

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

LOCAL INDEPENDENT CHARITIES OF AMERICA RECEIVES FUNDS FROM WORKPLACE PAYROLL DEDUCTION FUND DRIVES FOR DISTRIBUTION TO MEMBER AGENCIES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 6,501,707. including grants of \$ 6,501,707.) (Revenue \$)

THE FEDERATION'S PRIMARY PURPOSE IS TO SCREEN AND CERTIFY CHARITIES THAT MEET STANDARDS FOR INCLUSION IN CORPORATE AND GOVERNMENT WORKPLACE CHARITABLE FUND DRIVES AND TO ACT AS THE CENTRAL REPRESENTATIVE AND FISCAL AGENT IN THOSE DRIVES, THEREBY REDUCING FUND RAISING COSTS FOR BOTH THE CHARITIES AND CONTRIBUTORS. THESE EXPENSES RELATE TO DISTRIBUTIONS TO THE EIGHT HUNDRED SEVEN MEMBER AGENCIES FROM AMOUNTS COLLECTED THROUGH THE CAMPAIGN.

4b (Code:) (Expenses \$ 463,516. including grants of \$) (Revenue \$)

TO PROVIDE TELEPHONE, PRINT AND WEB-BASED EDUCATION AND INFORMATION SERVICES FOR CONTRIBUTORS TO USE IN GIFT-MAKING DECISIONS; TO TRAIN CHARITIES ON HOW TO SERVE WORKPLACE CONTRIBUTORS; TO PROVIDE LOGISTICAL SUPPORT TO FUND DRIVE ORGANIZERS; TO OPEN NEW WORKPLACE FUND DRIVES; AND TO PROVIDE NECESSARY MANAGEMENT AND FISCAL SERVICES.

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

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 6,965,223.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III.</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		
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>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI.</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question numbers (1a-14b), Yes/No checkboxes, and input fields for numerical values. Questions cover topics like Form 1096 reporting, Form W-2G, Form W-3, unrelated business income, foreign accounts, prohibited tax shelter transactions, annual gross receipts, deductible contributions, and 501(c)(7), (12), and (29) organizations.

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
 Check if Schedule O contains a response or note to any line in this Part VI.

Section A. Governing Body and Management

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ▶ CA
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. **SEE SCHEDULE O**
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ▶ LISA FIERRO 1100 LARKSPUR LANDING CIRCLE, SUITE 340 LARKSPUR CA 94939 (415) 925-2600

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.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(1) DON MCPARTLAND BOARD PRESIDENT	1 0	X		X			0.	0.	0.
(2) PAUL KRAINTZ BOARD VP	1 0	X		X			0.	0.	0.
(3) MARGANETTA FINNEY BOARD SEC/TRSR	1 0	X		X			0.	0.	0.
(4) DIANNE AYON BOARD MEMBER	1 0	X					0.	0.	0.
(5) FRANCES GORDON BOARD MEMBER	1 0	X					0.	0.	0.
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) -----										
(16) -----										
(17) -----										
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
1 b Sub-total							0.	0.	0.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							0.	0.	0.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
MAGUIRE/MAGUIRE, INC. 1100 LARKSPUR LANDING CIR. STE 340 LARKSPUR, C	ASSOC MGMT SVCS	423,708.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a 7,055,802.				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f				
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f	▶ 7,055,802.				
PROGRAM SERVICE REVENUE	Business Code					
	2 a -----					
	b -----					
	c -----					
	d -----					
	e -----					
	f All other program service revenue					
g Total. Add lines 2a-2f	▶					
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)	▶				
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶				
	6 a Gross rents	(i) Real	(ii) Personal			
		b Less: rental expenses				
		c Rental income or (loss)				
		d Net rental income or (loss)	▶			
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
		d Net gain or (loss)	▶			
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
		b Less: direct expenses	b			
		c Net income or (loss) from fundraising events	▶			
	9 a Gross income from gaming activities. See Part IV, line 19	a				
b Less: direct expenses		b				
c Net income or (loss) from gaming activities		▶				
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory	▶				
Miscellaneous Revenue		Business Code				
11 a FISCAL SVC REVENUE	900099	47,582.	47,582.			
b -----						
c -----						
d All other revenue						
e Total. Add lines 11a-11d	▶ 47,582.					
12 Total revenue. See instructions	▶ 7,103,384.	47,582.	0.	0.		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	6,501,707.	6,501,707.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management	423,708.	317,781.	21,185.	84,742.
b Legal	98.		98.	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	222.		222.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	7,120.		7,120.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>ONLINE CREDIT CARD SYSTEM</u>	143,900.	143,900.		
b <u>AUDIT</u>	21,018.		21,018.	
c <u>KEYWORKER/DONOR PREMIUMS</u>	2,899.			2,899.
d <u>STATE REGISTRATION FEES</u>	1,835.	1,835.		
e All other expenses	877.			877.
25 Total functional expenses. Add lines 1 through 24e	7,103,384.	6,965,223.	49,643.	88,518.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
ASSETS	1	Cash – non-interest-bearing	2,454,615.	1	2,818,276.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	3,098,286.	3	2,951,606.
	4	Accounts receivable, net	99,173.	4	164,455.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		10a	
	b	Less: accumulated depreciation		10b	10c
	11	Investments – publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	5,652,074.	16	5,934,337.	
LIABILITIES	17	Accounts payable and accrued expenses	47,140.	17	52,761.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	5,604,934.	25	5,881,576.
	26	Total liabilities. Add lines 17 through 25	5,652,074.	26	5,934,337.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	0.	33	0.
34	Total liabilities and net assets/fund balances	5,652,074.	34	5,934,337.	

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Part 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	7,103,384.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,103,384.
3	Revenue less expenses. Subtract line 2 from line 1	3	0.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	0.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	0.

Part 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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2 b	Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2 c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
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?		X
3 b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

BAA

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2013

Open to Public Inspection

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.
 ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization: **LOCAL INDEPENDENT CHARITIES OF AMERICA** Employer identification number: **94-3042430**

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

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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 that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III – Functionally integrated d Type III – Non-functionally integrated
 - e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
 - f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box
 - g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	6,533,724.	6,020,830.	6,767,124.	7,028,937.	7,055,802.	33,406,417.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
4 Total. Add lines 1 through 3.	6,533,724.	6,020,830.	6,767,124.	7,028,937.	7,055,802.	33,406,417.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						0.
6 Public support. Subtract line 5 from line 4.						33,406,417.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4.	6,533,724.	6,020,830.	6,767,124.	7,028,937.	7,055,802.	33,406,417.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						0.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.) SEE PART IV.	54,005.	41,757.	35,045.	44,683.	47,582.	223,072.
11 Total support. Add lines 7 through 10.						33,629,489.
12 Gross receipts from related activities, etc (see instructions).					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)).	14	99.34 %
15 Public support percentage from 2012 Schedule A, Part II, line 14.	15	99.36 %
16a 33-1/3% support test – 2013. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input checked="" type="checkbox"/>		
b 33-1/3% support test – 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test – 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total Support. (Add lns 9, 10c, 11 and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17.	18	%

19a **33-1/3% support tests – 2013.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization.

b **33-1/3% support tests – 2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization.

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

PART II, LINE 10 - OTHER INCOME

<u>NATURE AND SOURCE</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>
FISCAL SERVICES REVENUE	\$ 47,582.	\$ 44,683.	\$ 35,045.	\$ 41,757.	\$ 54,005.
TOTAL	<u>\$ 47,582.</u>	<u>\$ 44,683.</u>	<u>\$ 35,045.</u>	<u>\$ 41,757.</u>	<u>\$ 54,005.</u>

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2013

Department of the Treasury Internal Revenue Service

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

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

Employer identification number

LOCAL INDEPENDENT CHARITIES OF AMERICA

94-3042430

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

Form with multiple sections: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Includes sub-table: Held at the End of the Tax Year with rows 2a, 2b, 2c, 2d. 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

Form with sections: 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

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

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

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

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

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

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

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

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

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

2 a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Yes No

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

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

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

- a Board designated or quasi-endowment ▶ _____ %
 - b Permanent endowment ▶ _____ %
 - c Temporarily restricted endowment ▶ _____ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land.....				
b Buildings.....				
c Leasehold improvements.....				
d Equipment.....				
e Other.....				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶ 0.

Part VII Investments – Other Securities.

N/A

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

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

Part VIII Investments – Program Related.

N/A

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

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)... ▶		

Part IX Other Assets.

N/A

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.)... ▶	

Part X Other Liabilities.

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) EST DISTR PAYABLE TO MEMBER AGENCIE	5,881,576.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)... ▶	5,881,576.

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

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

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

1	Total revenue, gains, and other support per audited financial statements.....			1	601,677.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
	a Net unrealized gains on investments.....	2 a			
	b Donated services and use of facilities.....	2 b			
	c Recoveries of prior year grants.....	2 c			
	d Other (Describe in Part XIII.).....	2 d			
	e Add lines 2a through 2d.....			2 e	
3	Subtract line 2e from line 1.....			3	601,677.
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.....	4 a			
	b Other (Describe in Part XIII.) SEE PART XIII.....	4 b	6,501,707.		
	c Add lines 4a and 4b.....			4 c	6,501,707.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).....			5	7,103,384.

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

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

1	Total expenses and losses per audited financial statements.....			1	601,677.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
	a Donated services and use of facilities.....	2 a			
	b Prior year adjustments.....	2 b			
	c Other losses.....	2 c			
	d Other (Describe in Part XIII.).....	2 d			
	e Add lines 2a through 2d.....			2 e	
3	Subtract line 2e from line 1.....			3	601,677.
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.....	4 a			
	b Other (Describe in Part XIII.) SEE PART XIII.....	4 b	6,501,707.		
	c Add lines 4a and 4b.....			4 c	6,501,707.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).....			5	7,103,384.

Part XIII Supplemental Information.

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

SCHEDULE D, PART XI, LINE 4B
OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S

MEMBER DISTRIB. INCLUDED AS CONTRA-REV.....	\$ 6,501,707.
TOTAL	<u>\$ 6,501,707.</u>

SCHEDULE D, PART XII, LINE 4B
OTHER EXPENSES INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S

MEMBER DISTRIB. INCLUDED AS CONTRA-REV.....	\$ 6,501,707.
TOTAL	<u>\$ 6,501,707.</u>

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

LOCAL INDEPENDENT CHARITIES OF AMERICA

Employer identification number

94-3042430

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. SEE PART IV

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ESTIMATED DISTRIBUTIONS REFER TO PDF SCHEDULE I LARKSPUR, CA 94939			5,697,030.	0.			
(2) -----							
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							
(8) -----							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 283
- 3 Enter total number of other organizations listed in the line 1 table ▶ 0

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

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

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

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

GRANTEE ORGANIZATIONS ARE REQUIRED ON AN ANNUAL BASIS TO SUBMIT COPIES OF THEIR FORM 990, AUDITED FINANCIAL STATEMENTS AND OTHER DOCUMENTATION TO THE GOVERNING BOARD FOR REVIEW OF FUNDS GRANTED BY THE ORGANIZATION WHICH ARE USED TO SUPPORT GRANTEE PROGRAMS.

PART IV - ADDITIONAL SUPPLEMENTAL INFORMATION

PLEASE REFER TO ATTACHED PDF FOR DISTRIBUTION DETAIL.

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2013

Department of the Treasury
Internal Revenue Service

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is
at www.irs.gov/form990.

**Open to Public
Inspection**

Name of the organization

Employer identification number

LOCAL INDEPENDENT CHARITIES OF AMERICA

94-3042430

FORM 990, PART IV, LINE 29

ALTHOUGH THE ORGANIZATION DID NOT RECEIVE MORE THAN \$25,000 IN NON-CASH

CONTRIBUTIONS, IT PARTICIPATES IN A VEHICLE DONATION PROGRAM ADMINISTERED BY

INDEPENDENT CHARITIES OF AMERICA, OF WHICH THE ORGANIZATION IS A MEMBER. THE

ORGANIZATION DOES NOT TAKE TITLE TO OR POSSESSION OF DONATED VEHICLES, DOES NOT

ISSUE RECEIPTS, AND HAS NO CONTROL OVER THE PROGRAM, BUT A CONTRIBUTOR MAY SPECIFY

THAT NET PROCEEDS FROM THE RESALE OF THE CONTRIBUTOR'S VEHICLE BE DIRECTED TO THE

ORGANIZATION.

FORM 990, PART VI, LINE 15

THE ORGANIZATION IS SUPPORTED BY VOLUNTEERS AND DOES NOT INTEND TO EMPLOY

INDIVIDUALS.

FORM 990, PART VI, LINE 3 - DESCRIPTION OF DELEGATED DUTIES TO MANAGEMENT COMPANY

THE FEDERATION OUTSOURCES CERTAIN ENUMERATED ADMINISTRATIVE AND MINISTERIAL SERVICES

TO MAGUIRE/MAGUIRE ASSOCIATION MANAGEMENT, SPECIFICALLY INCLUDING MAINTAINING A

HEADQUARTERS ADDRESS AND STORAGE FOR THE FEDERATION, PREPARING CAMPAIGN APPLICATIONS

AND REGISTRATIONS AS REQUIRED TO MAINTAIN CAMPAIGN ELIGIBILITY, COORDINATING

MARKETING & ADVERTISING ACTIVITIES, AND CONSULTING TO THE MEMBER CHARITIES ON ISSUES

OF THEIR INDIVIDUAL CAMPAIGN ELIGIBILITY AND CAMPAIGN PRESENTATION. THE CONTRACT

EXCLUDES PROVIDING DECISION-MAKING OR POLICY-MAKING FUNCTIONS, WHICH ARE RESERVED TO

THE BOARD.

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

THE TREASURER REVIEWS THE FORM 990 FOR ACCURACY AND COMPLETENESS, SIGNS AND FILES

THE RETURN ON BEHALF OF THE GOVERNING BOARD. COPIES OF THE FORM 990 INCLUDING

ATTACHMENTS ARE SENT TO EACH BOARD MEMBER FOR REVIEW AND DISCUSSION AT THE NEXT

SCHEDULED BOARD MEETING.

Name of the organization

Employer identification number

LOCAL INDEPENDENT CHARITIES OF AMERICA

94-3042430

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

THE WRITTEN CONFLICT OF INTEREST POLICY IS REVIEWED ANNUALLY BY THE GOVERNING BOARD FOR ADHERENCE AND NEW BOARD MEMBERS ARE REQUIRED TO AFFIRM ACCEPTANCE OF THE POLICY.

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

PRIOR YEAR INFORMATION RETURNS (FORM 990) ARE AVAILABLE FOR PUBLIC INSPECTION ON THE GUIDESTAR WEBSITE LOCATED AT WWW.GUIDESTAR.ORG.

THE ORGANIZATION'S GOVERNING DOCUMENTS, POLICIES, FINANCIAL STATEMENTS AND INFORMATION RETURNS ARE AVAILABLE UPON REQUEST.

Date Accepted

DO NOT MAIL THIS FORM TO FTB

TAXABLE YEAR

California e-file Return Authorization for Exempt Organizations

FORM

2013

8453-EO

Exempt Organization name LOCAL INDEPENDENT CHARITIES OF AMERICA	Identifying number 94-3042430
---	---

Part I Electronic Return Information (whole dollars only)

1 Total gross receipts (Form 199, line 4).....	1	7,103,384.
2 Total gross income (Form 199, line 8).....	2	7,103,384.
3 Total expenses and disbursements (Form 199, Line 9).....	3	7,103,384.

Part II Settle Your Account Electronically for Taxable Year 2013

4 Electronic funds withdrawal 4a Amount 4b Withdrawal date (mm/dd/yyyy)

Part III Banking Information (Have you verified the exempt organization's banking information?)

5 Routing number _____
 6 Account number _____ 7 Type of account: Checking Savings

Part IV Declaration of Officer

I authorize the exempt organization's account be settled as designated in Part II. If I check Part II, Box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my Electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2013 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO, intermediate service provider, the reason(s) for the delay.**

Sign Here Signature of Officer _____ Date _____ Title **TREAS / SECRETARY**

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an Intermediate Service Provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2013 e-file Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or four years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO Must Sign	ERO's signature	Date	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's PTIN P00283086
	Firm's name (or yours if self-employed) and address	MAZE & ASSOCIATES			FEIN 94-2590179
		3478 BUSKIRK AVE STE 215			CA ZIP Code 94523-4346
		PLEASANT HILL			

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer Must Sign	Paid preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Paid preparer's PTIN
	Firm's name (or yours if self-employed) and address	FEIN		
		ZIP Code		

For Privacy Notice, get form FTB 1131 ENG/SP.

FTB 8453-EO 2013

Local Independent Charities of America
94-3042430

Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
A Helping Paw	03-0385126	\$11,957
AARP Legal Counsel for the Elderly	52-1194741	10,461
Abandoned Children's Fund	20-5967513	19,793
Abducted & Missing Children's Recovery Project	68-0314615	6,146
Abused and Homeless Children's Refuge - Alternative House	54-0899463	114,636
Academy of Hope	52-1730021	18,663
ACLU, American Civil Liberties Union Of Washington Foundation	23-7076867	44,760
Ahimsa House	31-1833734	12,672
AIDS Action Baltimore	52-1512614	15,933
AIDS Emergency Fund	94-2922039	13,797
Alameda County Community Food Bank	94-2960297	201,362
Alameda County Health Care Foundation	94-3103136	7,002
Alameda County Meals on Wheels, Inc.	94-2651065	28,472
Alameda County Sheriff's K-9 Association	26-4589658	5,761
Alzheimer's Services Of The East Bay	94-3081330	15,355
American Red Cross Silicon Valley Chapter	94-1156472	28,011
Angel Flight of Maryland	52-2230992	19,663
Angel Flight of Virginia	54-1595644	24,275
Animal Rescue, Inc.	23-2180310	42,547
Animal Welfare League Of Arlington	54-0603502	209,279
Arc of Maryland, Inc.	52-0741602	14,878
Asian Law Caucus	94-2176139	9,065
Atlanta Ronald McDonald House Charities	58-1295754	17,384
Barker Foundation, Inc.	52-0642791	31,813
Bay Area Law Enforcement Assistance Fund	91-2006597	77,058
Bay Area Legal Aid	94-1631316	10,871
Bay Area Rescue Mission	94-6124054	16,504
Bello Machre	52-0915574	8,168
Berkeley-East Bay Humane Society	94-1347069	6,500
Bethany Christian Services of Georgia	31-1284895	11,432
Bethany Christian Services of Maryland	31-1282580	13,377
Bethany Christian Services of Virginia	31-1196727	13,975
Bethany Christian Services of Washington	31-1196728	5,649
Beyond Emancipation	94-3219520	12,000
Big Brothers Big Sisters of the Bay Area	23-7108045	9,666
Bishop McNamara High School	52-0805939	97,764
Black Adoption Placement & Research Center	94-2910400	7,901
Blind Babies Foundation	94-1156630	20,140
Blue Ridge Assistance Dogs, Inc.	54-1860810	5,987
Blue Star Mothers of America, Inc.	34-1008973	8,038
Books for Kids	91-1600084	11,652
Boston Ronald McDonald House	04-2627411	5,279
Bowie Crofton Pregnancy Center	52-1436787	19,259
Boy Scouts of America, Santa Clara County Council	94-1156254	5,144
Boys & Girls Clubs of San Francisco	94-1156608	15,388
Breast Cancer Action	94-3138992	6,254
Breast Cancer Emergency Fund	20-3203899	17,371
Breast Cancer Fund	94-3155886	12,766
California Law Enforcement "Wish Upon A Star"	94-2904385	25,622
Calvary Women's Services	52-1307706	46,302
Campaign for Equal Justice	94-3131284	13,468
Cancer in the Family Relief Fund	27-2915249	5,170
Cancer Support Community San Francisco Bay Area	68-0157858	6,864
CancerCURE of America: Care, Understand, Research & End	81-0648432	10,691
Canine Angels Service Teams	26-1514610	6,913

Local Independent Charities of America
94-3042430

Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
Canine Companions for Independence	94-2494324	13,832
Canine Partners of the Rockies, Inc.	75-3025982	19,724
Canine Wounded Heroes	45-5591906	10,529
Cat Adoption Team	20-0773189	10,407
Cat Network Inc., The	65-0597008	15,136
Cat Tails, Inc.	30-0137346	20,858
Catholic Service Organizations of America	45-1679647	7,988
Catholic Urban Programs	27-1442590	11,929
Cats In Need	04-3509327	8,421
Cats on Death Row	27-2033192	10,973
Central Virginia Battlefields Trust, Inc.	54-1828344	12,790
Chihuahua & Small Dog Rescue, Inc.	20-3492450	8,824
Children's Cancer Center, Inc.	59-1779035	8,759
Children's Hospital & Research Center Foundation	94-1657474	35,280
Chinese Culture And Community Service Center, Inc. (CCACC)	52-1307918	29,352
Chinese For Affirmative Action	94-2161304	8,035
Circle of Concern	23-7085010	5,373
City Youth Now	94-1519135	5,147
CityTeam Ministries	94-1501265	29,137
Common Good City Farm	80-0365344	11,290
Community Services for Autistic Adults and Children (CSAAC)	52-1263443	30,262
Concerns of Police Survivors, Inc. (COPS)	52-1354370	29,023
Connecticut National Guard Foundation, Inc.	91-2188542	8,530
Court Appointed Special Advocates - Casa Prince George's County, Inc.	52-1772617	17,463
Court Appointed Special Advocates of Montgomery County	52-1639595	16,387
Covenant House California	13-3391210	10,297
Covenant House Florida	59-2323607	12,328
Covenant House New York	13-3076376	10,871
Covenant House Washington	13-3537709	87,224
DC SCORES	52-2230721	12,524
De Paul Treatment Centers	93-0706892	6,154
Deaf Outreach	52-1560101	7,789
Disaster Dogs of Illinois	45-2769180	5,950
Dogs & Cats Stranded on the Streets	27-2063483	9,798
Dogs for Diabetics, Inc.	20-2250869	7,843
Dogs for the Deaf, Inc.	93-0681311	5,185
Dogs On Death Row	20-5530700	43,708
Downtown Cluster Of Congregations	52-1338443	5,238
East Bay SPCA Tri-Valley SPCA	94-1322202	18,958
Empty Stocking Fund	23-7159125	10,852
Enchanted Closet	06-1703633	12,621
Exotic Feline Breeding Compound	95-3808610	9,840
Families of Children Under Stress	58-1577602	5,129
Family Violence Law Center	94-2527939	5,772
Feed My People	43-1264877	15,199
Fisher House Naval Medical Center San Diego	95-1645429	56,218
Florida Council Against Sexual Violence	59-3432096	5,408
Florida Wildlife Care, Inc.	59-3178292	11,807
Food Bank For New York City, Food For Survival	13-3179546	91,575
Food for Thought	68-0181095	10,516
Foodbank of Southern California	95-3557056	41,978
Forestville Pregnancy Center, Inc.	52-1299511	12,276
Franciscan Outreach Association	36-2928835	5,449
Fred Hutchinson Cancer Research Center	23-7156071	45,498
Frederick County 4H Therapeutic Riding Program	52-1712242	6,031

Local Independent Charities of America
94-3042430

Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
Friends of San Francisco Animal Care and Control	94-3371620	9,706
Furkids	01-0766844	38,218
George Mark Children's House	94-3255845	8,574
German Shepherd Rescue of Northern California, Inc.	52-2331060	9,019
Golden Gate Labrador Retriever Rescue	68-0391542	13,305
Good Karma Bikes	27-1552370	7,874
GrandMaz Hands	27-2250916	31,592
Greenhill Humane Society, SPCA	93-0467412	14,223
Guide Dogs for the Blind, Inc.	94-1196195	17,907
Habitat For Humanity Spokane	94-3066722	9,540
Hispanic Scholarship Fund	52-1051044	9,816
Homeless Children's Network	94-3266686	11,721
Hopelink	91-0982116	48,529
Hosea Feed the Hungry and Homeless	58-1340903	18,020
Hospice by the Bay	94-2890791	9,255
Hospice of the East Bay	94-2515405	14,222
Hospice of the Valley	94-2803411	7,347
Hospice, Pathways Home Health and Hospice	94-2823240	5,080
Housing Unlimited, Inc.	52-1760774	6,868
Humane Society of Baltimore County, Inc.	52-0623165	22,267
Humane Society of Greater Miami, Inc.	59-0711176	20,795
Humane Society of Missouri	43-0652638	11,627
Humane Society Silicon Valley	94-1196215	29,134
IONA Senior Services	52-1039553	18,609
Islamic-American Zakat Foundation, Inc.	52-1492341	98,616
Janet Pomeroy Center	94-1394025	6,183
JDRF International - Greater Bay Area Chapter	23-1907729	10,116
Jeannette Rankin Women's Scholarship Fund	58-1273122	6,610
Jubilee Housing, Inc.	52-0986261	10,220
Junior Blind of America	95-1977659	7,418
Kamp Kritter Rescue Foundation	61-1467958	8,190
Kennedy Krieger Foundation	52-1734695	33,888
Kin On Community Health Care	91-1286273	6,264
Kin On Health Care Center	91-1620786	17,018
KOVAR Corporation	23-7337216	64,458
La Clinica del Pueblo	52-1942551	26,473
Larimer County Search & Rescue	74-2236513	6,979
Larimer Humane Society	84-0611804	12,560
Laurel Advocacy and Referral Services, Inc.	52-1537336	43,532
Laurel Pregnancy Center	52-1608500	30,497
Lavender Youth Recreation & Information Center	94-3227296	12,188
Life Enhancement Awards Fund, Inc.	20-2652012	6,010
LightHouse for the Blind and Visually Impaired	94-1415317	7,559
Lighthouse for the Blind, Inc.	91-0295070	6,091
Little Wishes	52-2386886	8,658
Los Angeles Mission	95-3134049	28,138
Los Angeles Regional Food Bank	95-3135649	40,859
Lung Cancer Research Foundation, Bonnie J. Addario	20-4417327	5,903
Lupus Foundation Of Northern California	94-2469741	26,626
Make-A-Wish Foundation, Greater Bay Area	94-2958481	52,870
Manna, Inc.	52-1260698	13,208
Marine Corps Heritage Foundation	26-0803466	11,382
Marine Mammal Center	51-0144434	9,697
Martha's Kitchen	91-2091094	11,172
Maryland Westie Rescue	26-0612180	7,045

Local Independent Charities of America
94-3042430

Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
Maryville Academy	36-2170873	12,968
Meals on Wheels and Senior Outreach Services	68-0044205	6,991
Meals on Wheels of Contra Costa, Inc.	68-0231350	23,916
Meals On Wheels Of San Francisco	94-1741155	12,759
Montgomery Housing Partnership, Inc.	52-1631939	6,804
MSPCA/Massachusetts Society For The Prevention Of Cruelty To Animals	04-2103597	42,722
Muttville	26-0416747	12,877
Neighbor To Family	36-4354882	5,274
Neurofibromatosis, Inc. Mid-Atlantic	22-2580179	7,436
Neurological Vocational Services	91-1412467	5,686
Nicaraguan Childrens Friendship Committee	73-1682075	8,191
Northern Illinois Food Bank	36-3203648	47,911
Northwest Organization for Animal Help (NOAH)	91-1362069	35,564
Operation Food Search	43-1241854	24,637
Operation Homefront - Pennsylvania & Delaware	20-3491357	10,425
Operation Homefront of Colorado	45-2277577	14,895
Operation Homefront of Missouri and Southwest Illinois	01-0777850	7,080
Operation Homefront of Washington, Inc.	27-1132675	12,224
Operation Homefront-DC Metro Inc.	03-0609399	32,046
Oregon Humane Society	93-0386880	47,149
Orlando Union Rescue Mission	59-1035082	9,320
Parent Encouragement Program (PEP) Inc.	52-1379642	11,767
Paws4Vets	54-1948479	42,048
Pawsitive Alliance	84-1679356	14,316
Paws'itive Teams, Inc.	33-0851474	7,488
Pennsylvania Veterans Foundation	45-3750852	13,462
People Animals Love	52-1282069	8,377
Pets In Need	94-6139667	14,316
Pets On Wheels, Inc.	52-1657528	20,417
Pets Unlimited	94-1358298	6,512
Philippine Children's Fund of America	94-3162880	5,301
PHILLIPS Programs for Children and Families	54-0833311	15,910
Planned Parenthood Los Angeles	95-2408623	19,129
Planned Parenthood of Illinois	36-2170901	17,224
Planned Parenthood of the Pacific Southwest	95-6111785	21,744
Planned Parenthood Of The St. Louis Region and Southwest Missouri	43-0652666	19,435
Planned Parenthood Shasta Pacific	94-1575233	17,781
Pregnancy Aid Centers, Inc.	23-7418649	17,981
Prevent Child Abuse Virginia	54-1149882	9,375
Preventing Euthanasia Through Rescue	27-0225418	6,405
Project Angel Food	95-4115863	9,026
Project Open Hand	94-3023551	25,443
Project Wildlife	95-3005393	6,867
Protectors of Animals, Inc.	06-0959891	5,539
Rainbows - Hampton Roads	00-0002034	5,756
Rape Victim Advocates	36-3049386	6,945
Redwood Gospel Missions	94-6122045	5,877
Ritter Center	94-2675517	6,077
Roanoke Valley Horse Rescue	02-0654488	13,133
Rocky Mountain Rescue Group	84-6036199	9,264
Ronald McDonald House Charities of Chicagoland and Northwest Indiana (RMHC-CNI)	36-3532553	7,929
Ronald McDonald House Charities of South Florida, Inc.	59-1899866	6,535
Ronald McDonald House Charities of Western Washington & Alaska	91-1061043	19,622
Ronald McDonald House Of San Francisco	94-2951627	16,009
Sacramento SPCA	94-1312343	175,635

Local Independent Charities of America
94-3042430

Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
Safe Alternatives to Violent Environments (SAVE)	94-2520559	9,502
Salem Friends of Felines	68-0577560	8,524
San Diego Military Outreach Ministries	76-0817487	5,319
San Francisco AIDS Foundation	94-2927405	13,009
San Francisco Firefighters Cancer Prevention Foundation	56-2608686	53,746
San Francisco Food Bank	94-3041517	136,224
San Francisco Foster Youth Fund	94-3048844	52,759
San Francisco General Hospital Foundation	94-3189424	31,983
San Francisco Police Activities League	94-6106198	20,675
San Francisco Society for the Prevention of Cruelty to Animals (SPCA)	94-0836580	45,474
San Francisco Symphony	94-1156284	5,383
Sarah's Circle	36-3043662	7,196
Seattle Milk Fund	91-0619698	5,568
Second Chance for Strays Inc.	59-3609184	10,712
SEEC Corporation	52-1557285	14,017
Shady Grove Adventist Hospital Foundation	52-1216429	6,407
Shady Grove Pregnancy Center	52-1308640	26,461
Shepherd's Gate	94-2902803	7,792
Shriners Hospitals for Children - Northern California	00-0002014	11,111
Side By Side, Inc.	26-0573831	5,075
Sisters4Sisters, Inc.	48-1279445	14,103
Society of St. Vincent de Paul Council of Seattle/King County	91-0583891	23,770
Soldiers Undertaking Disabled SCUBA Diving, Inc. (SUDS)	26-1315733	12,875
Sonoma Humane Society	94-6001315	12,253
South Florida SPCA Society For The Prevention of Cruelty to Animals	65-0338657	11,960
SPCA Florida, Inc.	59-1939655	12,920
Special Olympics Northern California	68-0363121	13,536
St. Anthony Foundation	94-1513140	56,582
St. Coletta's Of Illinois	36-2171735	8,292
St. Joseph Regional Catholic School	52-0735883	10,689
St. Luke's House Threshold Services United, Inc.	52-0937199	23,800
St. Vincent de Paul of Baltimore	52-0597056	81,176
Street Sense	20-1297050	49,634
Summit Assistance Dogs	91-2048706	21,278
Support Our Troops®, Inc. - California Chapter	20-5098605	17,199
Support Our Troops®, Inc. - Colorado Chapter	00-0002067	8,114
Support Our Troops®, Inc. - Florida Chapter	00-0002080	11,794
Support Our Troops®, Inc. - Georgia Chapter	20-5098716	10,748
Support Our Troops®, Inc. - Maryland Chapter	20-5622170	7,800
Support Our Troops®, Inc. - Missouri Chapter	68-0631593	12,278
Support Our Troops®, Inc. - Oregon Chapter	00-0002086	8,408
Support Our Troops®, Inc. - Pennsylvania Chapter	00-0002085	5,401
Support Our Troops®, Inc. - Virginia Chapter	20-5098731	5,735
Support Our Troops®, Inc. - Washington Chapter	20-5090232	5,769
Supporters of San Francisco Police Department's Wilderness Program	94-3197237	6,768
Tri-Valley Animal Rescue	94-3156937	6,096
United Methodist Family Services of Virginia	54-0505969	12,997
United Negro College Fund	13-1624241	21,902
Veterans Resource Centers of America	94-2699571	15,098
Veterans, Forever Soldiers	42-1622383	22,032
Virginia Baptist Children's Home & Family Services	54-0515739	5,328
Volunteer Way	59-3555687	14,001
Warrior Canine Connection, Inc.	45-2981579	25,306
Washington State Association of CASA/GAL Programs	91-1535083	5,589
Washington State Coalition Against Domestic Violence	91-1507028	6,247

Local Independent Charities of America
94-3042430

Form 990, Schedule I, Part II
Form 199, Part II, Line 9

<u>Name of Organization</u>	<u>EIN</u>	<u>Amount of Grant</u>
Wayside Waifs	44-0605374	110,151
West Coast Post Trauma Retreat -WCPR	00-0002113	6,150
West Contra Costa Public Education Fund	68-0005307	5,259
Whiskers Animal Shelter, Inc	51-0436399	5,905
Willamette Humane Society	93-0577975	26,749
WithinReach	91-1443685	6,544
Women's Cancer Resource Center	94-3131204	8,020
Yosemite Conservancy	94-3058041	6,502
	Total	<u>\$5,697,030</u>

2013

FEDERAL FILING INSTRUCTIONS

LOCAL INDEPENDENT CHARITIES OF AMERICA

94-3042430

ELECTRONICALLY FILED:

FORM 990 - 2013 RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

THE ABOVE TAX RETURN WILL BE ELECTRONICALLY FILED WITH THE INTERNAL REVENUE SERVICE UPON RECEIPT OF A SIGNED FORM 8879-E0 - IRS E-FILE SIGNATURE AUTHORIZATION.

PAYMENT:

NO PAYMENT IS REQUIRED.

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only. . . .

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	LOCAL INDEPENDENT CHARITIES OF AMERICA	94-3042430
	Number, street, and room or suite number. If a P.O. box, see instructions.	Social security number (SSN)
	1100 LARKSPUR LANDING CIRCLE #340	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	LARKSPUR, CA 94939-1827	

Enter the Return code for the return that this application is for (file a separate application for each return).

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ LISA FIERRO -----

Telephone No. ▶ (415) 925-2600 Fax No. ▶ (415) 925-2650

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box. If it is for part of the group, check this box. and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 12/15, 2014, to file the exempt organization return for the organization named above.

The extension is for the organization's return for:

- ▶ calendar year 20 ____ or
- ▶ tax year beginning 5/01, 2013, and ending 4/30, 2014.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3 a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3 a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3 b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3 c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 ▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning 5/01, 2013, **and ending** 4/30, 2014

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C LOCAL INDEPENDENT CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIRCLE #340 LARKSPUR, CA 94939-1827	D Employer Identification Number 94-3042430 E Telephone number (800) 876-0413 G Gross receipts \$ 7,103,384.
F Name and address of principal officer: MARGANETTA FINNEY SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list. (see instructions)
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.LIC.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 1987		M State of legal domicile: CA

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: <u>LOCAL INDEPENDENT CHARITIES OF AMERICA RECEIVES FUNDS FROM WORKPLACE PAYROLL DEDUCTION FUND DRIVES FOR DISTRIBUTION TO MEMBER AGENCIES.</u>		
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	5
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	5
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	5
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	7,028,937.	7,055,802.
	9 Program service revenue (Part VIII, line 2g)		
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	44,683.	47,582.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,073,620.	7,103,384.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6,513,389.	6,501,707.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	16b Total fundraising expenses (Part IX, column (D), line 25) ▶ 88,518.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	560,231.	601,677.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	7,073,620.	7,103,384.	
19 Revenue less expenses. Subtract line 18 from line 12		0.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	5,652,074.	5,934,337.
	21 Total liabilities (Part X, line 26)	5,652,074.	5,934,337.
	22 Net assets or fund balances. Subtract line 21 from line 20	0.	0.

Part II Signature Block

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

Sign Here	Signature of officer MARGANETTA FINNEY Type or print name and title.	Date TREAS/SECRETARY
------------------	--	-------------------------

Paid Preparer Use Only	Print/Type preparer's name RICHARD B KOWALSKI	Preparer's signature <i>Richard Kowalski</i>	Date 9/25/2014	Check <input type="checkbox"/> if self-employed	PTIN P00283086
	Firm's name ▶ MAZE & ASSOCIATES	Firm's EIN ▶ 94-2590179		Phone no. (925) 930-0902	
	Firm's address ▶ 3478 BUSKIRK AVE STE 215 PLEASANT HILL, CA 94523-4346				

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

LOCAL INDEPENDENT CHARITIES OF AMERICA RECEIVES FUNDS FROM WORKPLACE PAYROLL DEDUCTION FUND DRIVES FOR DISTRIBUTION TO MEMBER AGENCIES.

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

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

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 6,501,707. including grants of \$ 6,501,707.) (Revenue \$)

THE FEDERATION'S PRIMARY PURPOSE IS TO SCREEN AND CERTIFY CHARITIES THAT MEET STANDARDS FOR INCLUSION IN CORPORATE AND GOVERNMENT WORKPLACE CHARITABLE FUND DRIVES AND TO ACT AS THE CENTRAL REPRESENTATIVE AND FISCAL AGENT IN THOSE DRIVES, THEREBY REDUCING FUND RAISING COSTS FOR BOTH THE CHARITIES AND CONTRIBUTORS. THESE EXPENSES RELATE TO DISTRIBUTIONS TO THE EIGHT HUNDRED SEVEN MEMBER AGENCIES FROM AMOUNTS COLLECTED THROUGH THE CAMPAIGN.

4b (Code:) (Expenses \$ 463,516. including grants of \$) (Revenue \$)

TO PROVIDE TELEPHONE, PRINT AND WEB-BASED EDUCATION AND INFORMATION SERVICES FOR CONTRIBUTORS TO USE IN GIFT-MAKING DECISIONS; TO TRAIN CHARITIES ON HOW TO SERVE WORKPLACE CONTRIBUTORS; TO PROVIDE LOGISTICAL SUPPORT TO FUND DRIVE ORGANIZERS; TO OPEN NEW WORKPLACE FUND DRIVES; AND TO PROVIDE NECESSARY MANAGEMENT AND FISCAL SERVICES.

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

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 6,965,223.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III.</i>		X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II.</i>		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I.</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		
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>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI.</i>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. <input type="text" value="1"/>		
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. <input type="text" value="0"/>		
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? <input checked="" type="checkbox"/>	X	
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. <input type="text" value="0"/>		
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3 b	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.		
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)?		X
4 b	If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year. <input type="text"/>		
7 e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7 g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9 a	Did the organization make any taxable distributions under section 4966?		
9 b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10 a	Initiation fees and capital contributions included on Part VIII, line 12. <input type="text"/>		
10 b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. <input type="text"/>		
11	Section 501(c)(12) organizations. Enter:		
11 a	Gross income from members or shareholders. <input type="text"/>		
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) <input type="text"/>		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12 b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. <input type="text"/>		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13 a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13 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. <input type="text"/>		
13 c	Enter the amount of reserves on hand <input type="text"/>		
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14 b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.		

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

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

Section A. Governing Body and Management

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

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?		X
10 b	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?		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11 b	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		
12 a	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12 b	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c	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 O	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15 a	a The organization's CEO, Executive Director, or top management official.		X
15 b	b Other officers of key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		X
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 b	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 taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ▶ CA
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. **SEE SCHEDULE O**
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ▶ LISA FIERRO 1100 LARKSPUR LANDING CIRCLE, SUITE 340 LARKSPUR CA 94939 (415) 925-2600

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.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DON MCPARTLAND BOARD PRESIDENT	1 0	X		X				0.	0.	0.
(2) PAUL KRAINTZ BOARD VP	1 0	X		X				0.	0.	0.
(3) MARGANETTA FINNEY BOARD SEC/TRSR	1 0	X		X				0.	0.	0.
(4) DIANNE AYON BOARD MEMBER	1 0	X						0.	0.	0.
(5) FRANCES GORDON BOARD MEMBER	1 0	X						0.	0.	0.
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) -----										
(16) -----										
(17) -----										
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
1 b Sub-total							0.	0.	0.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							0.	0.	0.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
MAGUIRE/MAGUIRE, INC. 1100 LARKSPUR LANDING CIR. STE 340 LARKSPUR, C	ASSOC MGMT SVCS	423,708.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a 7,055,802.				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1 f				
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f	▶ 7,055,802.				
PROGRAM SERVICE REVENUE	Business Code					
	2 a					
	b					
	c					
	d					
	e					
	f All other program service revenue ...					
g Total. Add lines 2a-2f	▶					
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)	▶				
	4 Income from investment of tax-exempt bond proceeds..	▶				
	5 Royalties	▶				
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss) ...				
	d Net rental income or (loss)	▶				
	7 a Gross amount from sales of assets other than inventory..	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)	▶				
	8 a Gross income from fundraising events (not including.. \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
		b Less: direct expenses	b			
c Net income or (loss) from fundraising events		▶				
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities	▶				
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory	▶				
Miscellaneous Revenue		Business Code				
11 a FISCAL SVC REVENUE	900099	47,582.	47,582.			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d	▶	47,582.				
12 Total revenue. See instructions	▶	7,103,384.	47,582.	0.	0.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.....	6,501,707.	6,501,707.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22.....				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16..				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).....	0.	0.	0.	0.
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).....				
9 Other employee benefits.....				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management	423,708.	317,781.	21,185.	84,742.
b Legal.....	98.		98.	
c Accounting.....				
d Lobbying.....				
e Professional fundraising services. See Part IV, line 17. ...				
f Investment management fees				
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion.....				
13 Office expenses				
14 Information technology.....				
15 Royalties.....				
16 Occupancy.....				
17 Travel.....	222.		222.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.....				
19 Conferences, conventions, and meetings.....				
20 Interest				
21 Payments to affiliates.....				
22 Depreciation, depletion, and amortization....				
23 Insurance	7,120.		7,120.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).....				
a <u>ONLINE CREDIT CARD SYSTEM</u>	143,900.	143,900.		
b <u>AUDIT</u>	21,018.		21,018.	
c <u>KEYWORKER/DONOR PREMIUMS</u>	2,899.			2,899.
d <u>STATE REGISTRATION FEES</u>	1,835.	1,835.		
e All other expenses.....	877.			877.
25 Total functional expenses. Add lines 1 through 24e. ...	7,103,384.	6,965,223.	49,643.	88,518.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).....				

Part X Balance Sheet

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

		(A)		(B)	
		Beginning of year		End of year	
ASSETS	1	Cash — non-interest-bearing.....	2,454,615.	1	2,818,276.
	2	Savings and temporary cash investments.....		2	
	3	Pledges and grants receivable, net.....	3,098,286.	3	2,951,606.
	4	Accounts receivable, net.....	99,173.	4	164,455.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.....		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.....		6	
	7	Notes and loans receivable, net.....		7	
	8	Inventories for sale or use.....		8	
	9	Prepaid expenses and deferred charges.....		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.....	10a		
	b	Less: accumulated depreciation.....	10b	10c	
	11	Investments — publicly traded securities.....		11	
	12	Investments — other securities. See Part IV, line 11.....		12	
	13	Investments — program-related. See Part IV, line 11.....		13	
	14	Intangible assets.....		14	
	15	Other assets. See Part IV, line 11.....		15	
16	Total assets. Add lines 1 through 15 (must equal line 34).....	5,652,074.	16	5,934,337.	
LIABILITIES	17	Accounts payable and accrued expenses.....	47,140.	17	52,761.
	18	Grants payable.....		18	
	19	Deferred revenue.....		19	
	20	Tax-exempt bond liabilities.....		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.....		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.....		22	
	23	Secured mortgages and notes payable to unrelated third parties.....		23	
	24	Unsecured notes and loans payable to unrelated third parties.....		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.....	5,604,934.	25	5,881,576.
	26	Total liabilities. Add lines 17 through 25.....	5,652,074.	26	5,934,337.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets.....		27	
	28	Temporarily restricted net assets.....		28	
	29	Permanently restricted net assets.....		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds.....		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund.....		31	
	32	Retained earnings, endowment, accumulated income, or other funds.....		32	
	33	Total net assets or fund balances.	0.	33	0.
34	Total liabilities and net assets/fund balances.	5,652,074.	34	5,934,337.	

BAA

Part 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	7,103,384.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,103,384.
3	Revenue less expenses. Subtract line 2 from line 1	3	0.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	0.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	0.

Part 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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?..... If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2 b	Were the organization's financial statements audited by an independent accountant?..... If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2 c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?..... If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
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?		X
3 b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.....		

BAA

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2013

Department of the Treasury
Internal Revenue Service

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.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization: **LOCAL INDEPENDENT CHARITIES OF AMERICA** Employer identification number: **94-3042430**

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

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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 that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III – Functionally integrated d Type III – Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11 g (i)	
(ii) A family member of a person described in (i) above?	11 g (ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11 g (iii)	
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	6,533,724.	6,020,830.	6,767,124.	7,028,937.	7,055,802.	33,406,417.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
4 Total. Add lines 1 through 3.	6,533,724.	6,020,830.	6,767,124.	7,028,937.	7,055,802.	33,406,417.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						0.
6 Public support. Subtract line 5 from line 4.						33,406,417.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4.	6,533,724.	6,020,830.	6,767,124.	7,028,937.	7,055,802.	33,406,417.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						0.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)	54,005.	41,757.	35,045.	44,683.	47,582.	223,072.
11 Total support. Add lines 7 through 10.						33,629,489.
12 Gross receipts from related activities, etc (see instructions).					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)).	14	99.34 %
15 Public support percentage from 2012 Schedule A, Part II, line 14.	15	99.36 %
16a 33-1/3% support test – 2013. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input checked="" type="checkbox"/>		
b 33-1/3% support test – 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test – 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: (a) 2009, (b) 2010, (c) 2011, (d) 2012, (e) 2013, (f) Total. Rows include: 1 Gifts, grants, contributions and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 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; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b 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; 7c Add lines 7a and 7b; 8 Public support (Subtract line 7c from line 6).

Section B. Total Support

Table with 7 columns: (a) 2009, (b) 2010, (c) 2011, (d) 2012, (e) 2013, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.); 13 Total Support. (Add lns 9, 10c, 11 and 12.); 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 2 columns: Amount, Percentage. Row 15: Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)). Row 16: Public support percentage from 2012 Schedule A, Part III, line 15.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Amount, Percentage. Row 17: Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)). Row 18: Investment income percentage from 2012 Schedule A, Part III, line 17.

- 19a 33-1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
19b 33-1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

PART II, LINE 10 - OTHER INCOME

<u>NATURE AND SOURCE</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>
FISCAL SERVICES REVENUE	\$ 47,582.	\$ 44,683.	\$ 35,045.	\$ 41,757.	\$ 54,005.
TOTAL	<u>\$ 47,582.</u>	<u>\$ 44,683.</u>	<u>\$ 35,045.</u>	<u>\$ 41,757.</u>	<u>\$ 54,005.</u>

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Employer identification number

LOCAL INDEPENDENT CHARITIES OF AMERICA

94-3042430

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 2a Total number of conservation easements, 2b Total acreage restricted by conservation easements, 2c Number of conservation easements on a certified historic structure included in (a), 2d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

Table with 2 columns: Amounts. Rows include: 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If 'Yes,' explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1 c |
| d Additions during the year | 1 d |
| e Distributions during the year | 1 e |
| f Ending balance | 1 f |
- 2 a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.

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

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

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.

- 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 0.

Part VII Investments – Other Securities.

N/A

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

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

Part VIII Investments – Program Related.

N/A

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

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

Part IX Other Assets.

N/A

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

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

Part X Other Liabilities.

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) EST DISTR PAYABLE TO MEMBER AGENCIE	5,881,576.
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
(10) _____	
(11) _____	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)... ▶	5,881,576.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	601,677.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains on investments	2 a	
	b Donated services and use of facilities	2 b	
	c Recoveries of prior year grants	2 c	
	d Other (Describe in Part XIII.)	2 d	
	e Add lines 2a through 2d	2 e	
3	Subtract line 2e from line 1	3	601,677.
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	4 a	
	b Other (Describe in Part XIII.) SEE PART XIII	4 b	6,501,707.
	c Add lines 4a and 4b	4 c	6,501,707.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	7,103,384.

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

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

1	Total expenses and losses per audited financial statements	1	601,677.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	a Donated services and use of facilities	2 a	
	b Prior year adjustments	2 b	
	c Other losses	2 c	
	d Other (Describe in Part XIII.)	2 d	
	e Add lines 2a through 2d	2 e	
3	Subtract line 2e from line 1	3	601,677.
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	4 a	
	b Other (Describe in Part XIII.) SEE PART XIII	4 b	6,501,707.
	c Add lines 4a and 4b	4 c	6,501,707.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	7,103,384.

Part XIII Supplemental Information.

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

SCHEDULE D, PART XI, LINE 4B
OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S

MEMBER DISTRIB. INCLUDED AS CONTRA-REV.....	\$ 6,501,707.
TOTAL	<u>\$ 6,501,707.</u>

SCHEDULE D, PART XII, LINE 4B
OTHER EXPENSES INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S

MEMBER DISTRIB. INCLUDED AS CONTRA-REV.....	\$ 6,501,707.
TOTAL	<u>\$ 6,501,707.</u>

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

LOCAL INDEPENDENT CHARITIES OF AMERICA

Employer identification number

94-3042430

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. SEE PART IV

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ESTIMATED DISTRIBUTIONS REFER TO PDF SCHEDULE I LARKSPUR, CA 94939			5,697,030.	0.			
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 283
- 3 Enter total number of other organizations listed in the line 1 table ▶ 0

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

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

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

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

GRANTEE ORGANIZATIONS ARE REQUIRED ON AN ANNUAL BASIS TO SUBMIT COPIES OF THEIR FORM 990, AUDITED FINANCIAL STATEMENTS AND OTHER DOCUMENTATION TO THE GOVERNING BOARD FOR REVIEW OF FUNDS GRANTED BY THE ORGANIZATION WHICH ARE USED TO SUPPORT GRANTEE PROGRAMS.

PART IV - ADDITIONAL SUPPLEMENTAL INFORMATION

PLEASE REFER TO ATTACHED PDF FOR DISTRIBUTION DETAIL.

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2013

Department of the Treasury
Internal Revenue Service

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.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is
at www.irs.gov/form990.

Open to Public
Inspection

Name of the organization

Employer identification number

LOCAL INDEPENDENT CHARITIES OF AMERICA

94-3042430

FORM 990, PART IV, LINE 29

ALTHOUGH THE ORGANIZATION DID NOT RECEIVE MORE THAN \$25,000 IN NON-CASH CONTRIBUTIONS, IT PARTICIPATES IN A VEHICLE DONATION PROGRAM ADMINISTERED BY INDEPENDENT CHARITIES OF AMERICA, OF WHICH THE ORGANIZATION IS A MEMBER. THE ORGANIZATION DOES NOT TAKE TITLE TO OR POSSESSION OF DONATED VEHICLES, DOES NOT ISSUE RECEIPTS, AND HAS NO CONTROL OVER THE PROGRAM, BUT A CONTRIBUTOR MAY SPECIFY THAT NET PROCEEDS FROM THE RESALE OF THE CONTRIBUTOR'S VEHICLE BE DIRECTED TO THE ORGANIZATION.

FORM 990, PART VI, LINE 15

THE ORGANIZATION IS SUPPORTED BY VOLUNTEERS AND DOES NOT INTEND TO EMPLOY INDIVIDUALS.

FORM 990, PART VI, LINE 3 - DESCRIPTION OF DELEGATED DUTIES TO MANAGEMENT COMPANY

THE FEDERATION OUTSOURCES CERTAIN ENUMERATED ADMINISTRATIVE AND MINISTERIAL SERVICES TO MAGUIRE/MAGUIRE ASSOCIATION MANAGEMENT, SPECIFICALLY INCLUDING MAINTAINING A HEADQUARTERS ADDRESS AND STORAGE FOR THE FEDERATION, PREPARING CAMPAIGN APPLICATIONS AND REGISTRATIONS AS REQUIRED TO MAINTAIN CAMPAIGN ELIGIBILITY, COORDINATING MARKETING & ADVERTISING ACTIVITIES, AND CONSULTING TO THE MEMBER CHARITIES ON ISSUES OF THEIR INDIVIDUAL CAMPAIGN ELIGIBILITY AND CAMPAIGN PRESENTATION. THE CONTRACT EXCLUDES PROVIDING DECISION-MAKING OR POLICY-MAKING FUNCTIONS, WHICH ARE RESERVED TO THE BOARD.

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

THE TREASURER REVIEWS THE FORM 990 FOR ACCURACY AND COMPLETENESS, SIGNS AND FILES THE RETURN ON BEHALF OF THE GOVERNING BOARD. COPIES OF THE FORM 990 INCLUDING ATTACHMENTS ARE SENT TO EACH BOARD MEMBER FOR REVIEW AND DISCUSSION AT THE NEXT SCHEDULED BOARD MEETING.

Name of the organization

Employer identification number

LOCAL INDEPENDENT CHARITIES OF AMERICA

94-3042430

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

THE WRITTEN CONFLICT OF INTEREST POLICY IS REVIEWED ANNUALLY BY THE GOVERNING BOARD FOR ADHERENCE AND NEW BOARD MEMBERS ARE REQUIRED TO AFFIRM ACCEPTANCE OF THE POLICY.

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

PRIOR YEAR INFORMATION RETURNS (FORM 990) ARE AVAILABLE FOR PUBLIC INSPECTION ON THE GUIDESTAR WEBSITE LOCATED AT WWW.GUIDESTAR.ORG.

THE ORGANIZATION'S GOVERNING DOCUMENTS, POLICIES, FINANCIAL STATEMENTS AND INFORMATION RETURNS ARE AVAILABLE UPON REQUEST.

Local Independent Charities of America
94-3042430

Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
A Helping Paw	03-0385126	\$11,957
AARP Legal Counsel for the Elderly	52-1194741	10,461
Abandoned Children's Fund	20-5967513	19,793
Abducted & Missing Children's Recovery Project	68-0314615	6,146
Abused and Homeless Children's Refuge - Alternative House	54-0899463	114,636
Academy of Hope	52-1730021	18,663
ACLU, American Civil Liberties Union Of Washington Foundation	23-7076867	44,760
Ahimsa House	31-1833734	12,672
AIDS Action Baltimore	52-1512614	15,933
AIDS Emergency Fund	94-2922039	13,797
Alameda County Community Food Bank	94-2960297	201,362
Alameda County Health Care Foundation	94-3103136	7,002
Alameda County Meals on Wheels, Inc.	94-2651065	28,472
Alameda County Sheriff's K-9 Association	26-4589658	5,761
Alzheimer's Services Of The East Bay	94-3081330	15,355
American Red Cross Silicon Valley Chapter	94-1156472	28,011
Angel Flight of Maryland	52-2230992	19,663
Angel Flight of Virginia	54-1595644	24,275
Animal Rescue, Inc.	23-2180310	42,547
Animal Welfare League Of Arlington	54-0603502	209,279
Arc of Maryland, Inc.	52-0741602	14,878
Asian Law Caucus	94-2176139	9,065
Atlanta Ronald McDonald House Charities	58-1295754	17,384
Barker Foundation, Inc.	52-0642791	31,813
Bay Area Law Enforcement Assistance Fund	91-2006597	77,058
Bay Area Legal Aid	94-1631316	10,871
Bay Area Rescue Mission	94-6124054	16,504
Bello Machre	52-0915574	8,168
Berkeley-East Bay Humane Society	94-1347069	6,500
Bethany Christian Services of Georgia	31-1284895	11,432
Bethany Christian Services of Maryland	31-1282580	13,377
Bethany Christian Services of Virginia	31-1196727	13,975
Bethany Christian Services of Washington	31-1196728	5,649
Beyond Emancipation	94-3219520	12,000
Big Brothers Big Sisters of the Bay Area	23-7108045	9,666
Bishop McNamara High School	52-0805939	97,764
Black Adoption Placement & Research Center	94-2910400	7,901
Blind Babies Foundation	94-1156630	20,140
Blue Ridge Assistance Dogs, Inc.	54-1860810	5,987
Blue Star Mothers of America, Inc.	34-1008973	8,038
Books for Kids	91-1600084	11,652
Boston Ronald McDonald House	04-2627411	5,279
Bowie Crofton Pregnancy Center	52-1436787	19,259
Boy Scouts of America, Santa Clara County Council	94-1156254	5,144
Boys & Girls Clubs of San Francisco	94-1156608	15,388
Breast Cancer Action	94-3138992	6,254
Breast Cancer Emergency Fund	20-3203899	17,371
Breast Cancer Fund	94-3155886	12,766
California Law Enforcement "Wish Upon A Star"	94-2904385	25,622
Calvary Women's Services	52-1307706	46,302
Campaign for Equal Justice	94-3131284	13,468
Cancer in the Family Relief Fund	27-2915249	5,170
Cancer Support Community San Francisco Bay Area	68-0157858	6,864
CancerCURE of America: Care, Understand, Research & End	81-0648432	10,691
Canine Angels Service Teams	26-1514610	6,913

Local Independent Charities of America
94-3042430

Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
Canine Companions for Independence	94-2494324	13,832
Canine Partners of the Rockies, Inc.	75-3025982	19,724
Canine Wounded Heroes	45-5591906	10,529
Cat Adoption Team	20-0773189	10,407
Cat Network Inc., The	65-0597008	15,136
Cat Tails, Inc.	30-0137346	20,858
Catholic Service Organizations of America	45-1679647	7,988
Catholic Urban Programs	27-1442590	11,929
Cats In Need	04-3509327	8,421
Cats on Death Row	27-2033192	10,973
Central Virginia Battlefields Trust, Inc.	54-1828344	12,790
Chihuahua & Small Dog Rescue, Inc.	20-3492450	8,824
Children's Cancer Center, Inc.	59-1779035	8,759
Children's Hospital & Research Center Foundation	94-1657474	35,280
Chinese Culture And Community Service Center, Inc. (CCACC)	52-1307918	29,352
Chinese For Affirmative Action	94-2161304	8,035
Circle of Concern	23-7085010	5,373
City Youth Now	94-1519135	5,147
CityTeam Ministries	94-1501265	29,137
Common Good City Farm	80-0365344	11,290
Community Services for Autistic Adults and Children (CSAAC)	52-1263443	30,262
Concerns of Police Survivors, Inc. (COPS)	52-1354370	29,023
Connecticut National Guard Foundation, Inc.	91-2188542	8,530
Court Appointed Special Advocates - Casa Prince George's County, Inc.	52-1772617	17,463
Court Appointed Special Advocates of Montgomery County	52-1639595	16,387
Covenant House California	13-3391210	10,297
Covenant House Florida	59-2323607	12,328
Covenant House New York	13-3076376	10,871
Covenant House Washington	13-3537709	87,224
DC SCORES	52-2230721	12,524
De Paul Treatment Centers	93-0706892	6,154
Deaf Outreach	52-1560101	7,789
Disaster Dogs of Illinois	45-2769180	5,950
Dogs & Cats Stranded on the Streets	27-2063483	9,798
Dogs for Diabetics, Inc.	20-2250869	7,843
Dogs for the Deaf, Inc.	93-0681311	5,185
Dogs On Death Row	20-5530700	43,708
Downtown Cluster Of Congregations	52-1338443	5,238
East Bay SPCA Tri-Valley SPCA	94-1322202	18,958
Empty Stocking Fund	23-7159125	10,852
Enchanted Closet	06-1703633	12,621
Exotic Feline Breeding Compound	95-3808610	9,840
Families of Children Under Stress	58-1577602	5,129
Family Violence Law Center	94-2527939	5,772
Feed My People	43-1264877	15,199
Fisher House Naval Medical Center San Diego	95-1645429	56,218
Florida Council Against Sexual Violence	59-3432096	5,408
Florida Wildlife Care, Inc.	59-3178292	11,807
Food Bank For New York City, Food For Survival	13-3179546	91,575
Food for Thought	68-0181095	10,516
Foodbank of Southern California	95-3557056	41,978
Forestville Pregnancy Center, Inc.	52-1299511	12,276
Franciscan Outreach Association	36-2928835	5,449
Fred Hutchinson Cancer Research Center	23-7156071	45,498
Frederick County 4H Therapeutic Riding Program	52-1712242	6,031

Local Independent Charities of America
94-3042430

Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
Friends of San Francisco Animal Care and Control	94-3371620	9,706
Furkids	01-0766844	38,218
George Mark Children's House	94-3255845	8,574
German Shepherd Rescue of Northern California, Inc.	52-2331060	9,019
Golden Gate Labrador Retriever Rescue	68-0391542	13,305
Good Karma Bikes	27-1552370	7,874
GrandMaz Hands	27-2250916	31,592
Greenhill Humane Society, SPCA	93-0467412	14,223
Guide Dogs for the Blind, Inc.	94-1196195	17,907
Habitat For Humanity Spokane	94-3066722	9,540
Hispanic Scholarship Fund	52-1051044	9,816
Homeless Children's Network	94-3266686	11,721
Hopelink	91-0982116	48,529
Hosea Feed the Hungry and Homeless	58-1340903	18,020
Hospice by the Bay	94-2890791	9,255
Hospice of the East Bay	94-2515405	14,222
Hospice of the Valley	94-2803411	7,347
Hospice, Pathways Home Health and Hospice	94-2823240	5,080
Housing Unlimited, Inc.	52-1760774	6,868
Humane Society of Baltimore County, Inc.	52-0623165	22,267
Humane Society of Greater Miami, Inc.	59-0711176	20,795
Humane Society of Missouri	43-0652638	11,627
Humane Society Silicon Valley	94-1196215	29,134
IONA Senior Services	52-1039553	18,609
Islamic-American Zakat Foundation, Inc.	52-1492341	98,616
Janet Pomeroy Center	94-1394025	6,183
JDRF International - Greater Bay Area Chapter	23-1907729	10,116
Jeannette Rankin Women's Scholarship Fund	58-1273122	6,610
Jubilee Housing, Inc.	52-0986261	10,220
Junior Blind of America	95-1977659	7,418
Kamp Kriiter Rescue Foundation	61-1467958	8,190
Kennedy Krieger Foundation	52-1734695	33,888
Kin On Community Health Care	91-1286273	6,264
Kin On Health Care Center	91-1620786	17,018
KOVAR Corporation	23-7337216	64,458
La Clinica del Pueblo	52-1942551	26,473
Larimer County Search & Rescue	74-2236513	6,979
Larimer Humane Society	84-0611804	12,560
Laurel Advocacy and Referral Services, Inc.	52-1537336	43,532
Laurel Pregnancy Center	52-1608500	30,497
Lavender Youth Recreation & Information Center	94-3227296	12,188
Life Enhancement Awards Fund, Inc.	20-2652012	6,010
LightHouse for the Blind and Visually Impaired	94-1415317	7,559
Lighthouse for the Blind, Inc.	91-0295070	6,091
Little Wishes	52-2386886	8,658
Los Angeles Mission	95-3134049	28,138
Los Angeles Regional Food Bank	95-3135649	40,859
Lung Cancer Research Foundation, Bonnie J. Addario	20-4417327	5,903
Lupus Foundation Of Northern California	94-2469741	26,626
Make-A-Wish Foundation, Greater Bay Area	94-2958481	52,870
Manna, Inc.	52-1260698	13,208
Marine Corps Heritage Foundation	26-0803466	11,382
Marine Mammal Center	51-0144434	9,697
Martha's Kitchen	91-2091094	11,172
Maryland Westie Rescue	26-0612180	7,045

Local Independent Charities of America
94-3042430

Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
Maryville Academy	36-2170873	12,968
Meals on Wheels and Senior Outreach Services	68-0044205	6,991
Meals on Wheels of Contra Costa, Inc.	68-0231350	23,916
Meals On Wheels Of San Francisco	94-1741155	12,759
Montgomery Housing Partnership, Inc.	52-1631939	6,604
MSPCA/Massachusetts Society For The Prevention Of Cruelty To Animals	04-2103597	42,722
Muttville	26-0416747	12,877
Neighbor To Family	36-4354882	5,274
Neurofibromatosis, Inc. Mid-Atlantic	22-2580179	7,436
Neurological Vocational Services	91-1412467	5,686
Nicaraguan Childrens Friendship Committee	73-1682075	8,191
Northern Illinois Food Bank	36-3203648	47,911
Northwest Organization for Animal Help (NOAH)	91-1362069	35,564
Operation Food Search	43-1241854	24,637
Operation Homefront - Pennsylvania & Delaware	20-3491357	10,425
Operation Homefront of Colorado	45-2277577	14,895
Operation Homefront of Missouri and Southwest Illinois	01-0777850	7,080
Operation Homefront of Washington, Inc.	27-1132675	12,224
Operation Homefront-DC Metro Inc.	03-0609399	32,046
Oregon Humane Society	93-0386880	47,149
Orlando Union Rescue Mission	59-1035082	9,320
Parent Encouragement Program (PEP) Inc.	52-1379642	11,767
Paws4Vets	54-1948479	42,048
Pawsitive Alliance	84-1679356	14,316
Paws'itive Teams, Inc.	33-0851474	7,488
Pennsylvania Veterans Foundation	45-3750852	13,462
People Animals Love	52-1282069	8,377
Pets In Need	94-6139667	14,316
Pets On Wheels, Inc.	52-1657528	20,417
Pets Unlimited	94-1358298	6,512
Philippine Children's Fund of America	94-3162880	5,301
PHILLIPS Programs for Children and Families	54-0833311	15,910
Planned Parenthood Los Angeles	95-2408623	19,129
Planned Parenthood of Illinois	36-2170901	17,224
Planned Parenthood of the Pacific Southwest	95-6111785	21,744
Planned Parenthood Of The St. Louis Region and Southwest Missouri	43-0652666	19,435
Planned Parenthood Shasta Pacific	94-1575233	17,781
Pregnancy Aid Centers, Inc.	23-7418649	17,981
Prevent Child Abuse Virginia	54-1149882	9,375
Preventing Euthanasia Through Rescue	27-0225418	6,405
Project Angel Food	95-4115863	9,026
Project Open Hand	94-3023551	25,443
Project Wildlife	95-3005393	6,867
Protectors of Animals, Inc.	06-0959891	5,539
Rainbows - Hampton Roads	00-0002034	5,756
Rape Victim Advocates	36-3049386	6,945
Redwood Gospel Missions	94-6122045	5,877
Ritter Center	94-2675517	6,077
Roanoke Valley Horse Rescue	02-0654488	13,133
Rocky Mountain Rescue Group	84-6036199	9,264
Ronald McDonald House Charities of Chicagoland and Northwest Indiana (RMHC-CNI)	36-3532553	7,929
Ronald McDonald House Charities of South Florida, Inc.	59-1899866	6,535
Ronald McDonald House Charities of Western Washington & Alaska	91-1061043	19,622
Ronald McDonald House Of San Francisco	94-2951627	16,009
Sacramento SPCA	94-1312343	175,635

Local Independent Charities of America
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Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
Safe Alternatives to Violent Environments (SAVE)	94-2520559	9,502
Salem Friends of Felines	68-0577560	8,524
San Diego Military Outreach Ministries	76-0817487	5,319
San Francisco AIDS Foundation	94-2927405	13,009
San Francisco Firefighters Cancer Prevention Foundation	56-2608686	53,746
San Francisco Food Bank	94-3041517	136,224
San Francisco Foster Youth Fund	94-3048844	52,759
San Francisco General Hospital Foundation	94-3189424	31,983
San Francisco Police Activities League	94-6106198	20,675
San Francisco Society for the Prevention of Cruelty to Animals (SPCA)	94-0836580	45,474
San Francisco Symphony	94-1156284	5,383
Sarah's Circle	36-3043662	7,196
Seattle Milk Fund	91-0619698	5,568
Second Chance for Strays Inc.	59-3609184	10,712
SEEC Corporation	52-1557285	14,017
Shady Grove Adventist Hospital Foundation	52-1216429	6,407
Shady Grove Pregnancy Center	52-1308640	26,461
Shepherd's Gate	94-2902803	7,792
Shriners Hospitals for Children - Northern California	00-0002014	11,111
Side By Side, Inc.	26-0573831	5,075
Sisters4Sisters, Inc.	48-1279445	14,103
Society of St. Vincent de Paul Council of Seattle/King County	91-0583891	23,770
Soldiers Undertaking Disabled SCUBA Diving, Inc. (SUDS)	26-1315733	12,875
Sonoma Humane Society	94-6001315	12,253
South Florida SPCA Society For The Prevention of Cruelty to Animals	65-0338657	11,960
SPCA Florida, Inc.	59-1939655	12,920
Special Olympics Northern California	68-0363121	13,536
St. Anthony Foundation	94-1513140	56,582
St. Coletta's Of Illinois	36-2171735	8,292
St. Joseph Regional Catholic School	52-0735883	10,689
St. Luke's House Threshold Services United, Inc.	52-0937199	23,800
St. Vincent de Paul of Baltimore	52-0597056	81,176
Street Sense	20-1297050	49,634
Summit Assistance Dogs	91-2048706	21,278
Support Our Troops®, Inc. - California Chapter	20-5098605	17,199
Support Our Troops®, Inc. - Colorado Chapter	00-0002067	8,114
Support Our Troops®, Inc. - Florida Chapter	00-0002080	11,794
Support Our Troops®, Inc. - Georgia Chapter	20-5098716	10,748
Support Our Troops®, Inc. - Maryland Chapter	20-5622170	7,800
Support Our Troops®, Inc. - Missouri Chapter	68-0631593	12,278
Support Our Troops®, Inc. - Oregon Chapter	00-0002086	8,408
Support Our Troops®, Inc. - Pennsylvania Chapter	00-0002085	5,401
Support Our Troops®, Inc. - Virginia Chapter	20-5098731	5,735
Support Our Troops®, Inc. - Washington Chapter	20-5090232	5,769
Supporters of San Francisco Police Department's Wilderness Program	94-3197237	6,768
Tri-Valley Animal Rescue	94-3156937	6,096
United Methodist Family Services of Virginia	54-0505969	12,997
United Negro College Fund	13-1624241	21,902
Veterans Resource Centers of America	94-2699571	15,098
Veterans, Forever Soldiers	42-1622383	22,032
Virginia Baptist Children's Home & Family Services	54-0515739	5,328
Volunteer Way	59-3555687	14,001
Warrior Canine Connection, Inc.	45-2981579	25,306
Washington State Association of CASA/GAL Programs	91-1535083	5,589
Washington State Coalition Against Domestic Violence	91-1507028	6,247

Local Independent Charities of America
94-3042430

Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
Wayside Waifs	44-0605374	110,151
West Coast Post Trauma Retreat -WCPR	00-0002113	6,150
West Contra Costa Public Education Fund	68-0005307	5,259
Whiskers Animal Shelter, Inc	51-0436399	5,905
Willamette Humane Society	93-0577975	26,749
WithinReach	91-1443685	6,544
Women's Cancer Resource Center	94-3131204	8,020
Yosemite Conservancy	94-3058041	6,502
	Total	<u>\$5,697,030</u>

2013

CALIFORNIA FILING INSTRUCTIONS

LOCAL INDEPENDENT CHARITIES OF AMERICA

94-3042430

ELECTRONICALLY FILED:

FORM 199 - 2013 CALIFORNIA EXEMPT ORGANIZATION ANNUAL INFORMATION RETURN WILL BE ELECTRONICALLY FILED UPON RECEIPT OF A SIGNED FORM 8453-E0.

PAYMENT:

NO PAYMENT IS REQUIRED.

California Exempt Organization Annual Information Return

Calendar Year 2013 or fiscal year beginning (mm/dd/yyyy) 5/01/2013, and ending (mm/dd/yyyy) 4/30/2014. Corporation/Organization Name LOCAL INDEPENDENT CHARITIES OF AMERICA. Address (suite, room, or PMB no.) 1100 LARKSPUR LANDING CIRCLE #340. City LARKSPUR. State CA. ZIP Code 94939-1827. California corporation number 1197970. FEIN 94-3042430.

A First Return... B Amended Information Return... C IRC Section 4947(a)(1) trust... D Final Information Return?... E Check accounting method... F Federal return filed?... G Is this a group filing for the subordinates/affiliates?... H Is this organization in a group exemption?... I Did the organization have any changes in its activities... J If exempt under R&TC Section 23701d, has the organization during the year... K Is the organization exempt under R&TC Section 23701g?... L If organization is exempt under R&TC Section 23701d and is exclusively religious, educational, or charitable... M Is the organization a Limited Liability Company?... N Did the organization file Form 100 or Form 109 to report taxable income?... O Is the organization under audit by the IRS or has the IRS audited in a prior year?...

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

Table with 3 columns: Description, Line Number, Amount. Rows include Receipts and Revenues (1-8), Expenses (9-10), and Filing Fee (11-15). Total gross income is 7,103,384.

Sign Here: Signature of officer, Title (TREAS/SECRETARY), Date (9/25/2014), Telephone (800) 876-0413. Paid Preparer's Use Only: Preparer's signature (Kurt Kasal), Firm's name (MAZE & ASSOCIATES), Address (3478 BUSKIRK AVE STE 215, PLEASANT HILL, CA 94523-4346), Telephone (925) 930-0902.

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

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions.	1	
	2	Interest	2	
	3	Dividends	3	
	4	Gross rents	4	
	5	Gross royalties	5	
	6	Gross amount received from sale of assets (See instructions)	6	
	7	Other income. Attach schedule. SEE STATEMENT 1	7	47,582.
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1.	8	47,582.
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	9	6,501,707.
	10	Disbursements to or for members	10	
	11	Compensation of officers, directors, and trustees. Attach schedule SEE STATEMENT 2	11	0.
	12	Other salaries and wages	12	
	13	Interest	13	
	14	Taxes	14	
	15	Rents	15	
	16	Depreciation and depletion (See instructions)	16	
	17	Other Expenses and Disbursements. Attach schedule SEE STATEMENT 3	17	601,677.
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9.	18	7,103,384.

Schedule L Balance Sheets		Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		2,454,615.		2,818,276.
2	Net accounts receivable		3,197,459.		3,116,061.
3	Net notes receivable				
4	Inventories				
5	Federal and state government obligations				
6	Investments in other bonds				
7	Investments in stock				
8	Mortgage loans				
9	Other investments. Attach schedule				
10 a	Depreciable assets				
	b Less accumulated depreciation				
11	Land				
12	Other assets. Attach schedule				
13	Total assets		5,652,074.		5,934,337.
Liabilities and net worth					
14	Accounts payable		47,140.		52,761.
15	Contributions, gifts, or grants payable				
16	Bonds and notes payable				
17	Mortgages payable				
18	Other liabilities. Attach schedule. STM 4		5,604,934.		5,881,576.
19	Capital stock or principle fund				
20	Paid-in or capital surplus. Attach reconciliation				
21	Retained earnings or income fund				
22	Total liabilities and net worth		5,652,074.		5,934,337.

Schedule M-1 Reconciliation of income per books with income per return			
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.			
1	Net income per books	7	Income recorded on books this year not included in this return. Attach sch
2	Federal income tax	8	Deductions in this return not charged against book income this year.
3	Excess of capital losses over capital gains		Attach schedule
4	Income not recorded on books this year. Attach schedule	9	Total. Add line 7 and line 8
5	Expenses recorded on books this year not deducted in this return. Attach schedule	10	Net income per return.
6	Total. Add line 1 through line 5		Subtract line 9 from line 6

**STATEMENT 1
FORM 199, PART II, LINE 7
OTHER INCOME**

FISCAL SVC REVENUE..... \$ 47,582.
TOTAL \$ 47,582.

**STATEMENT 2
FORM 199, PART II, LINE 11
COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES**

CURRENT OFFICERS:

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
DON MCPARTLAND 1100 LARKSPUR LANDING CIR, 340 LARKSPUR, CA 94939-1827	BOARD PRESIDENT 1.00	\$ 0.	\$ 0.	0.
PAUL KRAINTZ 1100 LARKSPUR LANDING CIR, 340 LARKSPUR, CA 94939-1827	BOARD VP 1.00	0.	0.	0.
MARGANETTA FINNEY 1100 LARKSPUR LANDING CIR, 340 LARKSPUR, CA 94939-1827	BOARD SEC/TRSR 1.00	0.	0.	0.
DIANNE AYON 1100 LARKSPUR LANDING CIR, 340 LARKSPUR, CA 94939-1827	BOARD MEMBER 1.00	0.	0.	0.
FRANCES GORDON 1100 LARKSPUR LANDING CIR, 340 LARKSPUR, CA 94939-1827	BOARD MEMBER 1.00	0.	0.	0.
TOTAL		\$ <u>0.</u>	\$ <u>0.</u>	\$ <u>0.</u>

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

AUDIT..... \$ 21,018.
FIELD REPRESENTATIVES..... 877.
INSURANCE..... 7,120.
KEYWORKER/DONOR PREMIUMS..... 2,899.
LEGAL FEES..... 98.
MANAGEMENT FEES..... 423,708.
ONLINE CREDIT CARD SYSTEM..... 143,900.
STATE REGISTRATION FEES..... 1,835.
TRAVEL..... 222.
TOTAL \$ 601,677.

STATEMENT 4
FORM 199, SCHEDULE L, LINE 18
OTHER LIABILITIES

EST DISTR PAYABLE TO MEMBER AGENCIES	5,881,576.
TOTAL \$	<u>5,881,576.</u>

Local Independent Charities of America
94-3042430

Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
A Helping Paw	03-0385126	\$11,957
AARP Legal Counsel for the Elderly	52-1194741	10,461
Abandoned Children's Fund	20-5967513	19,793
Abducted & Missing Children's Recovery Project	68-0314615	6,146
Abused and Homeless Children's Refuge - Alternative House	54-0899463	114,636
Academy of Hope	52-1730021	18,663
ACLU, American Civil Liberties Union Of Washington Foundation	23-7076867	44,760
Ahimsa House	31-1833734	12,672
AIDS Action Baltimore	52-1512614	15,933
AIDS Emergency Fund	94-2922039	13,797
Alameda County Community Food Bank	94-2960297	201,362
Alameda County Health Care Foundation	94-3103136	7,002
Alameda County Meals on Wheels, Inc.	94-2651065	28,472
Alameda County Sheriff's K-9 Association	26-4589658	5,761
Alzheimer's Services Of The East Bay	94-3081330	15,355
American Red Cross Silicon Valley Chapter	94-1156472	28,011
Angel Flight of Maryland	52-2230992	19,663
Angel Flight of Virginia	54-1595644	24,275
Animal Rescue, Inc.	23-2180310	42,547
Animal Welfare League Of Arlington	54-0603502	209,279
Arc of Maryland, Inc.	52-0741602	14,878
Asian Law Caucus	94-2176139	9,065
Atlanta Ronald McDonald House Charities	58-1295754	17,384
Barker Foundation, Inc.	52-0642791	31,813
Bay Area Law Enforcement Assistance Fund	91-2006597	77,058
Bay Area Legal Aid	94-1631316	10,871
Bay Area Rescue Mission	94-6124054	16,504
Bello Machre	52-0915574	8,168
Berkeley-East Bay Humane Society	94-1347069	6,500
Bethany Christian Services of Georgia	31-1284895	11,432
Bethany Christian Services of Maryland	31-1282580	13,377
Bethany Christian Services of Virginia	31-1196727	13,975
Bethany Christian Services of Washington	31-1196728	5,649
Beyond Emancipation	94-3219520	12,000
Big Brothers Big Sisters of the Bay Area	23-7108045	9,666
Bishop McNamara High School	52-0805939	97,764
Black Adoption Placement & Research Center	94-2910400	7,901
Blind Babies Foundation	94-1156630	20,140
Blue Ridge Assistance Dogs, Inc.	54-1860810	5,987
Blue Star Mothers of America, Inc.	34-1008973	8,038
Books for Kids	91-1600084	11,652
Boston Ronald McDonald House	04-2627411	5,279
Bowie Crofton Pregnancy Center	52-1436787	19,259
Boy Scouts of America, Santa Clara County Council	94-1156254	5,144
Boys & Girls Clubs of San Francisco	94-1156608	15,388
Breast Cancer Action	94-3138992	6,254
Breast Cancer Emergency Fund	20-3203899	17,371
Breast Cancer Fund	94-3155886	12,766
California Law Enforcement "Wish Upon A Star"	94-2904385	25,622
Calvary Women's Services	52-1307706	46,302
Campaign for Equal Justice	94-3131284	13,468
Cancer in the Family Relief Fund	27-2915249	5,170
Cancer Support Community San Francisco Bay Area	68-0157858	6,864
CancerCURE of America: Care, Understand, Research & End	81-0648432	10,691
Canine Angels Service Teams	26-1514610	6,913

Local Independent Charities of America
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Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
Canine Companions for Independence	94-2494324	13,832
Canine Partners of the Rockies, Inc.	75-3025982	19,724
Canine Wounded Heroes	45-5591906	10,529
Cat Adoption Team	20-0773189	10,407
Cat Network Inc., The	65-0597008	15,136
Cat Tails, Inc.	30-0137346	20,858
Catholic Service Organizations of America	45-1679647	7,988
Catholic Urban Programs	27-1442590	11,929
Cats In Need	04-3509327	8,421
Cats on Death Row	27-2033192	10,973
Central Virginia Battlefields Trust, Inc.	54-1828344	12,790
Chihuahua & Small Dog Rescue, Inc.	20-3492450	8,824
Children's Cancer Center, Inc.	59-1779035	8,759
Children's Hospital & Research Center Foundation	94-1657474	35,280
Chinese Culture And Community Service Center, Inc. (CCACC)	52-1307918	29,352
Chinese For Affirmative Action	94-2161304	8,035
Circle of Concern	23-7085010	5,373
City Youth Now	94-1519135	5,147
CityTeam Ministries	94-1501265	29,137
Common Good City Farm	80-0365344	11,290
Community Services for Autistic Adults and Children (CSAAC)	52-1263443	30,262
Concerns of Police Survivors, Inc. (COPS)	52-1354370	29,023
Connecticut National Guard Foundation, Inc.	91-2188542	8,530
Court Appointed Special Advocates - Casa Prince George's County, Inc.	52-1772617	17,463
Court Appointed Special Advocates of Montgomery County	52-1639595	16,387
Covenant House California	13-3391210	10,297
Covenant House Florida	59-2323607	12,328
Covenant House New York	13-3076376	10,871
Covenant House Washington	13-3537709	87,224
DC SCORES	52-2230721	12,524
De Paul Treatment Centers	93-0706892	6,154
Deaf Outreach	52-1560101	7,789
Disaster Dogs of Illinois	45-2769180	5,950
Dogs & Cats Stranded on the Streets	27-2063483	9,798
Dogs for Diabetics, Inc.	20-2250869	7,843
Dogs for the Deaf, Inc.	93-0681311	5,185
Dogs On Death Row	20-5530700	43,708
Downtown Cluster Of Congregations	52-1338443	5,238
East Bay SPCA Tri-Valley SPCA	94-1322202	18,958
Empty Stocking Fund	23-7159125	10,852
Enchanted Closet	06-1703633	12,621
Exotic Feline Breeding Compound	95-3808610	9,840
Families of Children Under Stress	58-1577602	5,129
Family Violence Law Center	94-2527939	5,772
Feed My People	43-1264877	15,199
Fisher House Naval Medical Center San Diego	95-1645429	56,218
Florida Council Against Sexual Violence	59-3432096	5,408
Florida Wildlife Care, Inc.	59-3178292	11,807
Food Bank For New York City, Food For Survival	13-3179546	91,575
Food for Thought	68-0181095	10,516
Foodbank of Southern California	95-3557056	41,978
Forestville Pregnancy Center, Inc.	52-1299511	12,276
Franciscan Outreach Association	36-2928835	5,449
Fred Hutchinson Cancer Research Center	23-7156071	45,498
Frederick County 4H Therapeutic Riding Program	52-1712242	6,031

Local Independent Charities of America
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Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
Friends of San Francisco Animal Care and Control	94-3371620	9,706
Furkids	01-0766844	38,218
George Mark Children's House	94-3255845	8,574
German Shepherd Rescue of Northern California, Inc.	52-2331060	9,019
Golden Gate Labrador Retriever Rescue	68-0391542	13,305
Good Karma Bikes	27-1552370	7,874
GrandMaz Hands	27-2250916	31,592
Greenhill Humane Society, SPCA	93-0467412	14,223
Guide Dogs for the Blind, Inc.	94-1196195	17,907
Habitat For Humanity Spokane	94-3066722	9,540
Hispanic Scholarship Fund	52-1051044	9,816
Homeless Children's Network	94-3266686	11,721
Hopelink	91-0982116	48,529
Hosea Feed the Hungry and Homeless	58-1340903	18,020
Hospice by the Bay	94-2890791	9,255
Hospice of the East Bay	94-2515405	14,222
Hospice of the Valley	94-2803411	7,347
Hospice, Pathways Home Health and Hospice	94-2823240	5,080
Housing Unlimited, Inc.	52-1760774	6,868
Humane Society of Baltimore County, Inc.	52-0623165	22,267
Humane Society of Greater Miami, Inc.	59-0711176	20,795
Humane Society of Missouri	43-0652638	11,627
Humane Society Silicon Valley	94-1196215	29,134
IONA Senior Services	52-1039553	18,609
Islamic-American Zakat Foundation, Inc.	52-1492341	98,616
Janet Pomeroy Center	94-1394025	6,183
JDRF International - Greater Bay Area Chapter	23-1907729	10,116
Jeannette Rankin Women's Scholarship Fund	58-1273122	6,610
Jubilee Housing, Inc.	52-0986261	10,220
Junior Blind of America	95-1977659	7,418
Kamp Kriiter Rescue Foundation	61-1467958	8,190
Kennedy Krieger Foundation	52-1734695	33,888
Kin On Community Health Care	91-1286273	6,264
Kin On Health Care Center	91-1620786	17,018
KOVAR Corporation	23-7337216	64,458
La Clinica del Pueblo	52-1942551	26,473
Larimer County Search & Rescue	74-2236513	6,979
Larimer Humane Society	84-0611804	12,560
Laurel Advocacy and Referral Services, Inc.	52-1537336	43,532
Laurel Pregnancy Center	52-1608500	30,497
Lavender Youth Recreation & Information Center	94-3227296	12,188
Life Enhancement Awards Fund, Inc.	20-2652012	6,010
LightHouse for the Blind and Visually Impaired	94-1415317	7,559
Lighthouse for the Blind, Inc.	91-0295070	6,091
Little Wishes	52-2386886	8,658
Los Angeles Mission	95-3134049	28,138
Los Angeles Regional Food Bank	95-3135649	40,859
Lung Cancer Research Foundation, Bonnie J. Addario	20-4417327	5,903
Lupus Foundation Of Northern California	94-2469741	26,626
Make-A-Wish Foundation, Greater Bay Area	94-2958481	52,870
Manna, Inc.	52-1260698	13,208
Marine Corps Heritage Foundation	26-0803466	11,382
Marine Mammal Center	51-0144434	9,697
Martha's Kitchen	91-2091094	11,172
Maryland Westie Rescue	26-0612180	7,045

Local Independent Charities of America
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Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
Maryville Academy	36-2170873	12,968
Meals on Wheels and Senior Outreach Services	68-0044205	6,991
Meals on Wheels of Contra Costa, Inc.	68-0231350	23,916
Meals On Wheels Of San Francisco	94-1741155	12,759
Montgomery Housing Partnership, Inc.	52-1631939	6,604
MSPCA/Massachusetts Society For The Prevention Of Cruelty To Animals	04-2103597	42,722
Muttville	26-0416747	12,877
Neighbor To Family	36-4354882	5,274
Neurofibromatosis, Inc. Mid-Atlantic	22-2580179	7,436
Neurological Vocational Services	91-1412467	5,686
Nicaraguan Childrens Friendship Committee	73-1682075	8,191
Northern Illinois Food Bank	36-3203648	47,911
Northwest Organization for Animal Help (NOAH)	91-1362069	35,564
Operation Food Search	43-1241854	24,637
Operation Homefront - Pennsylvania & Delaware	20-3491357	10,425
Operation Homefront of Colorado	45-2277577	14,895
Operation Homefront of Missouri and Southwest Illinois	01-0777850	7,080
Operation Homefront of Washington, Inc.	27-1132675	12,224
Operation Homefront-DC Metro Inc.	03-0609399	32,046
Oregon Humane Society	93-0386880	47,149
Orlando Union Rescue Mission	59-1035082	9,320
Parent Encouragement Program (PEP) Inc.	52-1379642	11,767
Paws4Vets	54-1948479	42,048
Pawsitive Alliance	84-1679356	14,316
Paws'itive Teams, Inc.	33-0851474	7,488
Pennsylvania Veterans Foundation	45-3750852	13,462
People Animals Love	52-1282069	8,377
Pets In Need	94-6139667	14,316
Pets On Wheels, Inc.	52-1657528	20,417
Pets Unlimited	94-1358298	6,512
Philippine Children's Fund of America	94-3162880	5,301
PHILLIPS Programs for Children and Families	54-0833311	15,910
Planned Parenthood Los Angeles	95-2408623	19,129
Planned Parenthood of Illinois	36-2170901	17,224
Planned Parenthood of the Pacific Southwest	95-6111785	21,744
Planned Parenthood Of The St. Louis Region and Southwest Missouri	43-0652666	19,435
Planned Parenthood Shasta Pacific	94-1575233	17,781
Pregnancy Aid Centers, Inc.	23-7418649	17,981
Prevent Child Abuse Virginia	54-1149882	9,375
Preventing Euthanasia Through Rescue	27-0225418	6,405
Project Angel Food	95-4115863	9,026
Project Open Hand	94-3023551	25,443
Project Wildlife	95-3005393	6,867
Protectors of Animals, Inc.	06-0959891	5,539
Rainbows - Hampton Roads	00-0002034	5,756
Rape Victim Advocates	36-3049386	6,945
Redwood Gospel Missions	94-6122045	5,877
Ritter Center	94-2675517	6,077
Roanoke Valley Horse Rescue	02-0654488	13,133
Rocky Mountain Rescue Group	84-6036199	9,264
Ronald McDonald House Charities of Chicagoland and Northwest Indiana (RMHC-CNI)	36-3532553	7,929
Ronald McDonald House Charities of South Florida, Inc.	59-1899866	6,535
Ronald McDonald House Charities of Western Washington & Alaska	91-1061043	19,622
Ronald McDonald House Of San Francisco	94-2951627	16,009
Sacramento SPCA	94-1312343	175,635

Local Independent Charities of America
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Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
Safe Alternatives to Violent Environments (SAVE)	94-2520559	9,502
Salem Friends of Felines	68-0577560	8,524
San Diego Military Outreach Ministries	76-0817487	5,319
San Francisco AIDS Foundation	94-2927405	13,009
San Francisco Firefighters Cancer Prevention Foundation	56-2608686	53,746
San Francisco Food Bank	94-3041517	136,224
San Francisco Foster Youth Fund	94-3048844	52,759
San Francisco General Hospital Foundation	94-3189424	31,983
San Francisco Police Activities League	94-6106198	20,675
San Francisco Society for the Prevention of Cruelty to Animals (SPCA)	94-0836580	45,474
San Francisco Symphony	94-1156284	5,383
Sarah's Circle	36-3043662	7,196
Seattle Milk Fund	91-0619698	5,568
Second Chance for Strays Inc.	59-3609184	10,712
SEEC Corporation	52-1557285	14,017
Shady Grove Adventist Hospital Foundation	52-1216429	6,407
Shady Grove Pregnancy Center	52-1308640	26,461
Shepherd's Gate	94-2902803	7,792
Shriners Hospitals for Children - Northern California	00-0002014	11,111
Side By Side, Inc.	26-0573831	5,075
Sisters4Sisters, Inc.	48-1279445	14,103
Society of St. Vincent de Paul Council of Seattle/King County	91-0583891	23,770
Soldiers Undertaking Disabled SCUBA Diving, Inc. (SUDS)	26-1315733	12,875
Sonoma Humane Society	94-6001315	12,253
South Florida SPCA Society For The Prevention of Cruelty to Animals	65-0338657	11,960
SPCA Florida, Inc.	59-1939655	12,920
Special Olympics Northern California	68-0363121	13,536
St. Anthony Foundation	94-1513140	56,582
St. Coletta's Of Illinois	36-2171735	8,292
St. Joseph Regional Catholic School	52-0735883	10,689
St. Luke's House Threshold Services United, Inc.	52-0937199	23,800
St. Vincent de Paul of Baltimore	52-0597056	81,176
Street Sense	20-1297050	49,634
Summit Assistance Dogs	91-2048706	21,278
Support Our Troops®, Inc. - California Chapter	20-5098605	17,199
Support Our Troops®, Inc. - Colorado Chapter	00-0002067	8,114
Support Our Troops®, Inc. - Florida Chapter	00-0002080	11,794
Support Our Troops®, Inc. - Georgia Chapter	20-5098716	10,748
Support Our Troops®, Inc. - Maryland Chapter	20-5622170	7,800
Support Our Troops®, Inc. - Missouri Chapter	68-0631593	12,278
Support Our Troops®, Inc. - Oregon Chapter	00-0002086	8,408
Support Our Troops®, Inc. - Pennsylvania Chapter	00-0002085	5,401
Support Our Troops®, Inc. - Virginia Chapter	20-5098731	5,735
Support Our Troops®, Inc. - Washington Chapter	20-5090232	5,769
Supporters of San Francisco Police Department's Wilderness Program	94-3197237	6,768
Tri-Valley Animal Rescue	94-3156937	6,096
United Methodist Family Services of Virginia	54-0505969	12,997
United Negro College Fund	13-1624241	21,902
Veterans Resource Centers of America	94-2699571	15,098
Veterans, Forever Soldiers	42-1622383	22,032
Virginia Baptist Children's Home & Family Services	54-0515739	5,328
Volunteer Way	59-3555687	14,001
Warrior Canine Connection, Inc.	45-2981579	25,306
Washington State Association of CASA/GAL Programs	91-1535083	5,589
Washington State Coalition Against Domestic Violence	91-1507028	6,247

Local Independent Charities of America
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Form 990, Schedule I, Part II
Form 199, Part II, Line 9

<u>Name of Organization</u>	<u>EIN</u>	<u>Amount of Grant</u>
Wayside Waifs	44-0605374	110,151
West Coast Post Trauma Retreat -WCPR	00-0002113	6,150
West Contra Costa Public Education Fund	68-0005307	5,259
Whiskers Animal Shelter, Inc	51-0436399	5,905
Willamette Humane Society	93-0577975	26,749
WithinReach	91-1443685	6,544
Women's Cancer Resource Center	94-3131204	8,020
Yosemite Conservancy	94-3058041	6,502
	Total	<u>\$5,697,030</u>