

From: [Michelle Clancy](#)
To: [BOS Legislation, \(BOS\)](#)
Cc: [Lubamersky, Joan \(ADM\)](#)
Subject: Re: Combined Charities applications
Date: Friday, February 25, 2022 2:37:24 PM
Attachments: [2022 CCSF App.pdf](#)

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Greetings!

Please find attached the completed application from America's Best Local Charities for participation in the 2022 Fundraising Drive.

Please confirm this application has been received and no further action is needed.

Thank you!

Michelle Clancy
Campaign & Membership Services

PLEASE NOTE OUR NEW ADDRESS:
100 Smith Ranch Road, Suite 122
San Rafael, CA. 94903

On Feb 16, 2022, at 1:27 PM, Lubamersky, Joan (ADM)
<joan.lubamersky@sfgov.org> wrote:

Hello Federations.

I am writing to provide the email which you should use to send your applications to the Clerk of the Board.

It is

bos.legislation@sfgov.org

Best regard,

Joan

From: Lubamersky, Joan (ADM)

Sent: Wednesday, February 9, 2022 1:32 PM

To: ktorges@CHCimpact.org

Cc: Michelle Clancy <mclancy@maguireinc.com>; pat.smith@earthshareca.org; Charity Partnerships <charitypartnerships@charity.org>; lauren.rutledge@charity.org

Subject: Combined Charities applications

Hello Federations.

I believe that I have everyone here. If not, please let me know. Asian Pacific will not be part of the campaign.

The application system will be the same as in the past. Please see attached.

With regard to the MOU, I am not aware of any changes the City would want to make. Let me know if the Federations may have suggestions.

Please let me know if you have any questions.

Best regards,

Joan

Joan Lubamersky
Office of the City Administrator
One Carlton B. Goodlett Place, Room 362
San Francisco, CA 94102

<CCSF Municipal Code Section 16.93.pdf>

Ms. Angela Calvillo
Office of the Clerk
San Francisco Board of Supervisors
City Hall, Room 244
1Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

RE: 2022 City & County of San Francisco Annual Fundraising Drive

Dear Ms. Calvillo:

Please find attached an application with attachments for the 2022 Fundraising Campaign. I have attached all required material based on my understanding of Section 16.93-3 of the Administrative Code.

It was a pleasure to work with the City and County on the 2021 Campaign and we look forward to 2022.

Thank you for your consideration of this application and please let me know if you have any questions.

Best regards,

Michelle C Clancy
Campaign & Membership Services
America's Best Local Charities

February 24, 2022

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

Dear Sir or Madam:

America's Best Local Charities would like to formally request that we be included on the Pledge Card for the 2022 City & County of San Francisco Annual Joint Fundraising Drive. ABLC is a qualified federation in accordance with Administrative Code, Section 16.93-2.

ABLC 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 2022 campaign is a success.

Thank you for your time and consideration. If you require any additional information, please call me at (415) 925-2604.

Sincerely,



Michelle C Clancy
Campaign & Membership Services
America's Best Local Charities (ABLC)

Enclosed:

- ABLC Certification Page
- ABLC List of Agencies
- ABLC 501(c)3 Letter
- ABLC 4/30/2021 Audit
- ABLC 4/30/2021 Form 990

I certify America's Best Local Charities (ABLC) is a federated agency representing over 300 charitable organizations of which at least 50% 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 Clancy

Michelle C. Clancy, Campaign & Membership Services, ABLC

I certify that America's Best Local Charities (ABLC) 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 attached listing of ABLC and its member charities.

Michelle Clancy

Michelle C. Clancy, Campaign & Membership Services, ABLC

283 out of 370 agencies in specified counties (76.49% of listed agencies)
87 of 370 agencies out of specified counties (23.5% of listed agencies)

Agency	County
10,000 Degrees	Marin
1000 Mothers to Prevent Violence	Alameda
A Christ-Centered Education/Redwood Christian Schools	Alameda
Abandoned Children's Fund	Sonoma
Abducted & Missing Children's Recovery Project	Sonoma
African American Art and Culture Center, The	San Francisco
Aid For Starving Children	Sonoma
Alameda Boys and Girls Club Inc	Alameda
Alameda County Community Food Bank, The	Alameda
Alameda County Foster Parent Association, Chapter 1	Alameda
Alameda County Library Foundation	Alameda
Alameda Meals on Wheels	Alameda
Alameda Point Collaborative	Alameda
Alopecia Areata Foundation National	Marin
Alzheimer's Services Of The East Bay	Alameda
America's Best Charities	Marin
America's Best Local Charities	Marin
America's Homeless Veterans	Sacramento
American Chronic Pain Association Inc	Placer
American Red Cross of the Bay Area	San Francisco
American Red Cross of the Silicon Valley	Santa Clara
Animal Charities of America	Marin
Animal Crisis Care	Sacramento
Animal Legal Defense Fund	Sonoma

Animal Spay Neuter International	Alameda
APA Family Support Services	San Francisco
APIENC (API Equality-Northern CA)	San Francisco
Asian & Pacific Islander American Health Forum	Alameda
Asian Americans Advancing Justice - Asian Law Caucus	San Francisco
Asian Pacific American Community Center	San Francisco
Asian Pacific Environmental Network	Alameda
Asian Pacific Fund	San Francisco
Asian Pacific Institute on Gender Based Violence	Alameda
Asian Pacific Islander Legal Outreach	San Francisco
Asian Women's Shelter	San Francisco
Assistance League of Diablo Valley	Contra Costa
Asthma, Cancer and Heart Disease Prevention Through Smokefree Air	Alameda
Audubon Canyon Ranch	Marin
Autism Society San Francisco Bay Area	Santa Clara
Autism, Asperger Syndrome Coalition for Education, Networking and Development	San Francisco
Avian Rescue Corporation	Contra Costa
Bay Area Crisis Nursery	Contra Costa
Bay Area Law Enforcement Assistance Fund	San Francisco
Bay Area Legal Aid	Alameda
Bay Area Rescue Mission	Contra Costa
Bay Area Scores	San Francisco
Bay Area Trykers	Santa Clara
Bayview Association for Youth	San Francisco
Bergin University of Canine Studies	Sonoma
Berkeley-East Bay Humane Society	Alameda
Beyond Emancipation	Alameda
Big Brothers Big Sisters of the Bay Area	San Francisco
Birthright Of Walnut Creek	Contra Costa
Blind Babies Foundation	Los Angeles
Blind Vietnamese Children Foundation	San Francisco

Blue Star Mothers of America, Inc.	out of state
Bonita House, Inc.	Alameda
BOOKS for the BARRIOS, Inc.	Contra Costa
Boy Scouts of America Alameda Council	Alameda
Boy Scouts of America, Marin Council	Marin
Boy Scouts Of America, San Francisco Bay Area Council	Alameda
Boy Scouts of America, Silicon Valley Monterey Bay Council	Santa Clara
Boys & Girls Clubs of San Francisco	San Francisco
Breast Cancer Action	San Francisco
Breast Cancer Prevention Partners	San Francisco
Building Futures with Women and Children	Alameda
By the Bay Health	Marin
California ChangeLawyers	San Francisco
California Right To Life Education Fund	Sonoma
California Wilderness Coalition	Alameda
Cancer in the Family Relief Fund	Marin
Cancer Support Community San Francisco Bay Area	Contra Costa
Canine Companions for Independence	Sonoma
Canine Wounded Heroes	out of state
Care Through Touch Institute	San Francisco
Catechesis of the Good Shepherd - Greater Sacramento	Sacramento
Catholic Charities CYO of the Archdiocese of San Francisco	San Francisco
Catholic Community Foundation of Santa Clara County	Santa Clara
Catholics United for Life	out of state
Cats on Death Row	out of state
Center for Asian American Media	San Francisco
Center for Domestic Peace	Marin
Center for Early Intervention on Deafness	Alameda
Charge Across Town	San Francisco
Charity Cultural Services Center	San Francisco
Child Abuse Prevention Council Of Contra Costa County	Contra Costa

Child Advocates of Silicon Valley	Santa Clara
Children's Hunger Relief Fund	Sonoma
Chinatown Community Children's Center	San Francisco
Chinatown YMCA	San Francisco
Chinese Culture Foundation of San Francisco	San Francisco
Chinese For Affirmative Action	San Francisco
Chinese Progressive Association	San Francisco
Christian Charities USA	Marin
City Youth Now	San Francisco
Coalition on Homelessness	San Francisco
Community Board Program	San Francisco
Community Child Care Council Of Sonoma County	Sonoma
Community Housing Partnership	San Francisco
Community Violence Solutions	Contra Costa
Conservation & Preservation Charities of America	Marin
Conservation Corps North Bay, Inc.	Marin
Contra Costa Kops For Kids	Contra Costa
Coral Reef Alliance	Alameda
Correctional Peace Officers Foundation	Sacramento
Covenant House California	Los Angeles
Cover the Homeless Ministry	Los Angeles
Critter Creek Wildlife Station	Placer
Curry Senior Center	San Francisco
Dogs & Cats Stranded on the Streets	Sonoma
Dogs for Diabetics	Contra Costa
Dogs On Death Row	out of state
Dogs On Deployment	San Diego
Dolphins, Whales & Sea Turtles: Save and Protect	Sonoma
Domestic Violence - Ending the Cycle, California Chapter	Los Angeles
Donaldina Cameron House	San Francisco
Dreams In Action International	Sacramento

Early Alert Canines	Contra Costa
East Bay Children's Law Offices Inc	Alameda
East Bay Innovations, Inc.	Alameda
East Bay SPCA	Alameda
East Contra Costa County Homeless Animals' Lifeline Organization	Contra Costa
Eden I&R (Information and Referral)	Alameda
Eth-Noh-Tec	San Francisco
Extend Your Heart	Santa Clara
Face To Face Sonoma County AIDS Network	Sonoma
Family Caregiver Alliance	San Francisco
Family Supportive Housing	Santa Clara
Family Violence Law Center	Alameda
Farm Animal Rescue, Adoption, and Sanctuary	Nevada
Felidae Conservation Fund	marin
Filipino Community Center	San Francisco
FIRESafe Marin	Marin
First Place for Youth	Alameda
First Responder Support Network, Inc.	Marin
Fisher House Foundation Inc.	out of state
Food for Thought	Sonoma
Friends & Foundation of the San Francisco Public Library	San Francisco
Friends of Alameda County CASA, Inc.	Alameda
Friends of Children With Special Needs	Alameda
Friends of San Francisco Animal Care and Control	San Francisco
Friends Of St. Francis Childcare Center	San Francisco
Friends of the Commission on the Status of Women	San Francisco
Friends of the Marin County Free Library	marin
From Seed 2 Feed	Alameda
Futures Without Violence	San Francisco
Gateway Public Schools	San Francisco
George Mark Children's House	Alameda

German Shepherd Rescue of Northern California, Inc.	Monterey
Global Fund for Women	San Francisco
GO2 Foundation for Lung Cancer	San Mateo
Golden Gate Labrador Retriever Rescue	Marin
Good Karma Bikes	Santa Clara
Groceries For Seniors	San Francisco
Guardians of the City	San Francisco
Gubbio Project Inc, The	San Francisco
Guide Dogs for the Blind, Inc.	Marin
Gum Moon	San Francisco
Harvest Home Animal Sanctuary	San Joaquin
Health & Medical Research Charities of America	Marin
Health and Human Resource Education Center	Alameda
Healthier Kids Foundation Santa Clara County	Santa Clara
HealthRIGHT 360	San Francisco
Hearing Dog Program	Santa Clara
Helping Hands East Bay	Alameda
Hispanic Scholarship Fund	Los Angeles
Homeless Children's Network	San Francisco
Homeless Prenatal Program, Inc.	San Francisco
Homeless Rescue Services	Contra Costa
Hope Hospice	Alameda
Hope Strengthens Foundation	out of state
Hospice of the East Bay	Contra Costa
Hospice, Pathways Hospice Foundation	Santa Clara
House Rabbit Society	Contra Costa
Human Investment Project (HIP Housing)	San Mateo
Humane Farming Association	Marin
Humane Society of Sonoma County	Sonoma
Hunter's Chest Inc	San Mateo
In Defense of Animals	Marin

In God We Trust Foundation, Inc. - California Chapter	Sacramento
Islamic-American Zakat Foundation, Inc.	out of state
Island Cat Resources and Adoption	Alameda
J-Sei, Inc.	Alameda
Japanese Community Youth Council	San Francisco
JDRF International - Northern California	San Francisco
Jenny Lin Foundation	Alameda
Jewish Home & Rehab Center	San Francisco
K-9 Armor	San Francisco
Kaliah's Heart	Sacramento
Kimochi, Inc.	San Francisco
Kiva Microfunds	San Francisco
Kokoro Assisted Living Inc.	San Francisco
Korean Community Center of the East Bay	Alameda
Lavender Youth Recreation & Information Center	San Francisco
Law Enforcement Chaplaincy Foundation, The	Sonoma
Legal Aid at Work	San Francisco
Legal Services For Children, Inc.	San Francisco
Legenade Childrens Fund	Sacramento
Lifehouse, Inc.	Marin
LightHouse for the Blind and Visually Impaired	San Francisco
Lily's Legacy Senior Dog Sanctuary	Sonoma
Lindsay Wildlife Museum	Contra Costa
Lions, Tigers & Bears	San Diego
Little Wishes	Marin
Local Animal Charities of America	Marin
Loma Linda University Medical Center	San Bernardino
Lotus Bloom	Alameda
Loved Twice	Alameda
Lupus Foundation Of Northern California	Santa Clara
Lutheran World Relief	out of state

Maitri	Santa Clara
MAITRI Compassionate Care	San Francisco
Make-A-Wish Foundation, Greater Bay Area	Alameda
Marin Center for Independent Living	Marin
Marin Community Clinic	marin
Marin Friends of Ferals	Marin
Marin Humane Society	marin
Marine Mammal Center	Marin
Market Street Railway Company	San Francisco
Marley's Mutts Dog Rescue	Kern
Martha's Kitchen	Santa Clara
Martinez Education Foundation	Contra Costa
Meals on Wheels of Alameda County	Alameda
Meals on Wheels of Contra Costa, Inc.	Contra Costa
Meals On Wheels Of San Francisco	San Francisco
Meals on Wheels of Yolo County	Yolo
Military and Veterans Support Groups of America	Marin
Military Family and Veterans Service Organizations of America	Marin
MO4PAWS	Santa Clara
Monkey Tail Ranch	san benito
Mujeres Unidas y Activas (Women United and Active)	San Francisco
Muttville	San Francisco
Narika	Alameda
Nation's Finest	Sonoma
National Pediatric Cancer Foundation	out of state
NatureBridge	Marin
Nepal Youth Foundation	San Francisco
Nichi Bei Foundation	San Francisco
NICOS Chinese Health Coalition	San Francisco
North East Medical Services	San Francisco
Nuru International	out of state

Oakland Asian Cultural Center
Oakland Zoo
OneSky
Operation Homefront California
Operation: Care And Comfort
Options Recovery Services
Pacific Crest Trail Association
Parkinson's and Brain Research Foundation
Parkinson's Disease Research and Education Institute
Paws for Purple Hearts
Pediatric Cancer Research Foundation
Performing Arts Workshop
Pets In Need
Philippine Empowerment for the Poor
PKD Foundation
Planned Parenthood Northern California
PODER!
Polar Bears International
Pomeroy Recreation and Rehabilitation Center
Positive Resource Center
Preventing Euthanasia Through Rescue
Prince Hall Memorial Education and Scholarship Fund
Project Open Hand
Ranger Road
Raphael House of San Francisco
Real Options For City Kids
Rebuilding Together San Francisco
Rebuilding Together Silicon Valley
Redwood Gospel Missions
Richmond Area Multi-Services, Inc.
Richmond Main Street Initiative Inc.

Alameda
Alameda
Alameda
San Diego
Solano
Alameda
Sacramento
Placer
Imperial
Sonoma
Orange
San Francisco
San Mateo
Sacramento
out of state
Contra Costa
San Francisco
out of state
San Francisco
San Francisco
Alameda
Los Angeles
San Francisco
Sacramento
San Francisco
San Francisco
San Francisco
Santa Clara
Sonoma
San Francisco
Contra Costa

Richmond YouthWORKS	Contra Costa
RichmondBUILD	Contra Costa
Ritter Center	Marin
Ronald McDonald House Charities Bay Area	Santa Clara
Sacramento Sheriff's Activities League	Sacramento
Sacramento SPCA	Sacramento
Safe & Sound	San Francisco
Safe Alternatives to Violent Environments (SAVE)	Alameda
Sakura Kai	Contra Costa
San Francisco AIDS Foundation	San Francisco
San Francisco Bay Area Law Enforcement Emerald Society	San Francisco
San Francisco Bay Area Little Brothers-Friends of the Elderly	San Francisco
San Francisco Bay Bird Observatory	Santa Clara
San Francisco Firefighters Cancer Prevention Foundation	San Francisco
San Francisco Foster Youth Fund	San Francisco
San Francisco General Hospital Foundation	San Francisco
San Francisco Police Activities League	San Francisco
San Francisco Public Health Foundation	San Francisco
San Francisco SPCA	San Francisco
San Francisco Symphony	San Francisco
San Francisco Women Against Rape	San Francisco
San Francisco Zoological Society	San Francisco
San Francisco-Marin Food Bank	San Francisco
San Jose Public Library Foundation, The	Santa Clara
San Mateo County Community Colleges Foundation	San Mateo
San Mateo Public Library Foundation	San Mateo
Santa Clara County Asian Law Alliance	Santa Clara
SAVE THE FROGS	Orange
Saving Gracie	Solano
Saving Horses, Changing Lives	Sonoma
Schurig Center For Brain Injury Recovery	Marin

Scleroderma Research Foundation	San Francisco
Search & Rescue Assist, Inc.	out of state
Sequoia Parks Conservancy	Tulare
SETI Institute	Santa Clara
Seva Foundation	Alameda
Shanti Project	San Francisco
Shepherd's Gate	Alameda
Sheriff's Toy Project	Sacramento
Shriners Hospitals for Children - Northern California	Sacramento
Society For the Prevention of Cruelty To Animals of Monterey County	Monterey
Sojourn Chaplaincy	San Francisco
Sojourn To The Past	san mateo
SonRise Equestrian Foundation	Alameda
SOS Meals on Wheels	Alameda
South Bay Purebred Rescue	Santa Clara
Southeast Asian Community Center	San Francisco
Southeast Asian Development Center (formerly VYDC)	San Francisco
Special Olympics Northern California	Contra Costa
Spinal Cord Injury Network International	Sonoma
St. Anthony Foundation	San Francisco
St. Vincent De Paul Society District Council of Marin County	Marin
Stand Up To Cancer	Los Angeles
SteppingStone	San Francisco
Stop AAPI Hate	San Francisco
Support For Families Of Children With Disabilities	San Francisco
Support The Enlisted Project	San Diego
Supporters of San Francisco Police Department's Wilderness Program	San Francisco
Swords to Plowshares Veterans Rights Organization	San Francisco
Tenants Together: California Statewide Organization for Renter's Rights	San Francisco
Tenderloin Neighborhood Development Corporation	San Francisco
That Man May See, Inc.	San Francisco

The 1990 Institute	San Francisco
Tri-Valley Animal Rescue	Alameda
TroopsDirect	Contra Costa
Turtle Island Restoration Network	Marin
UCSF Benioff Children's Hospital Foundation	Alameda
United Irish Cultural Center	San Francisco
United Negro College Fund	San Francisco
United States Adaptive Recreation Center	San Bernardino
United Through Reading	San Diego
United Way Bay Area	San Francisco
Veterans Away From Home	Sacramento
Victory Ranch, Inc.	out of state
Vietnamese American Community Center of the East Bay	Alameda
Village Link	San Mateo
Wags N Wishes	Sonoma
Wai Mei School	San Francisco
Walk Oakland Bike Oakland	Alameda
Walk San Francisco Foundation	San Francisco
Warrior Canine Connection, Inc.	out of state
Wayfinder Family Services	Los Angeles
West Coast Post Trauma Retreat	Marin
West Contra Costa Public Education Fund	Contra Costa
Whistlestop	Marin
Who Is Carter Foundation Inc	out of state
Wikimedia Foundation, Inc.	San Francisco
WildAid, Inc.	San Francisco
WildCare	Marin
Women's Cancer Resource Center	Alameda
Women's Recovery Services, A Unique Place	Sonoma
YMCA of the East Bay	Alameda
Yosemite Conservancy	San Francisco

Young Women's Freedom Center
Youth ALIVE!
Yu Ming Charter School
Yu-Ai Kai / Japanese American Community Senior Service
Zen Hospice Project

San Francisco
Alameda
Alameda
Santa Clara
San Francisco

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

Department of the Treasury

Date: November 7, 2016

AMERICAS BEST LOCAL CHARITIES
1100 LARKSPUR LANDING CIRCLE STE 340
LARKSPUR CA 94939-1827

Person to Contact:

Mr. Schatz - 0196497

Toll-Free Telephone Number:

877-829-5500

Employer Identification Number:

94-3042430

Form 990 Required:

Yes

Dear Sir or Madam:

This is in response to your request dated October 21, 2016, regarding your tax-exempt status.

We issued you a determination letter in August 1987, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

Our records also indicate you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC 509(a)(1) & 170(b)(1)(A)(vi).

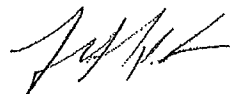
Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If a return is required, you must file Form 990, 990-EZ, 990-N, or 990-PF by the 15th day of the fifth month after the end of your annual accounting period. IRC Section 6033(j) provides that, if you don't file a required annual information return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

Sincerely yours,



Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements

AMERICA'S BEST LOCAL CHARITIES

FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
APRIL 30, 2021**

INTRODUCTORY SECTION

AMERICA’S BEST LOCAL CHARITIES

**Financial Statements
For the Year Ended April 30, 2021**

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INTRODUCTORY SECTION

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AMERICA'S BEST LOCAL CHARITIES

BOARD OF DIRECTORS

APRIL 30, 2021

Paul Krantz – President
Diane Ayon – Vice President
Katie Pierce – Treasurer/Secretary
Geraldine Mages – Board Member

FINANCIAL SECTION

INDEPENDENT AUDITOR'S REPORT

Board of Directors
America's Best Local Charities
San Rafael, California

We have audited the accompanying financial statements of America's Best Local Charities (a nonprofit organization), which comprise the statement of financial position as of April 30, 2021, 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 America's Best Local Charities as of April 30, 2021, 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 America's Best Local Charities' 2020 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated September 4, 2020. In our opinion, the summarized comparative information as of and for the year ended April 30, 2020 is consistent, in all material respects, with the audited financial statements from which it has been derived.

Maze & Associates

Pleasant Hill, California
August 26, 2021

AMERICA'S BEST LOCAL CHARITIES
STATEMENT OF FINANCIAL POSITION
AS OF APRIL 30, 2021
WITH COMPARATIVE AMOUNTS AS OF APRIL 30, 2020

	2021	2020
ASSETS		
Current Assets:		
Cash in banks (Note 3)	\$721,253	\$746,613
Pledges receivable, net of estimated uncollectible pledges of \$547,105 and \$426,084 for 2021 and 2020, respectively (Note 2B)	1,883,416	2,203,558
Receivables from other federations (Note 5)	53,743	54,142
Total Assets	\$2,658,412	\$3,004,313
LIABILITIES AND NET ASSETS		
Current Liabilities:		
Estimated distributions payable to member agencies (Note 4)	\$2,658,412	\$3,004,313
Total Current Liabilities	2,658,412	3,004,313
Net Assets - Without Donor Restrictions (Note 2A)	0	0
Total Liabilities and Net Assets	\$2,658,412	\$3,004,313

See accompanying notes to financial statements

AMERICA'S BEST LOCAL CHARITIES

STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED APRIL 30, 2021

WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED APRIL 30, 2020

	<u>TOTALS</u>	
	<u>2021</u>	<u>2020</u>
CHANGES IN NET ASSETS WITHOUT DONOR RESTRICTIONS		
REVENUE AND OTHER SUPPORT:		
Combined Federal Campaigns	\$1,219,507	\$1,136,502
State, corporate & other campaigns	1,819,964	1,526,521
Online Giving System donations	15,896,090	12,300,850
Less: Estimated uncollectible pledges	(547,105)	(426,084)
Less: Amounts designated to member agencies	(18,324,341)	(14,511,323)
Charges to member agencies (Note 2C)	<u>372,550</u>	<u>409,345</u>
Total Public Revenue and Support	<u>436,665</u>	<u>435,811</u>
EXPENSES		
Program-related expenses	317,158	320,817
Nonprogram-related expenses:		
Management and general costs	37,118	46,938
Fund raising expenses	<u>82,389</u>	<u>68,056</u>
Total Expenses	<u>436,665</u>	<u>435,811</u>
CHANGES IN NET ASSETS WITHOUT DONOR RESTRICTIONS	0	0
NET ASSETS WITHOUT DONOR RESTRICTIONS, BEGINNING OF YEAR	<u>0</u>	<u>0</u>
NET ASSETS WITHOUT DONOR RESTRICTIONS, END OF YEAR	<u><u>\$0</u></u>	<u><u>\$0</u></u>

See accompanying notes to financial statements

AMERICA'S BEST LOCAL CHARITIES

STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED APRIL 30, 2021

WITH SUMMARIZED AMOUNTS FOR THE YEAR ENDED APRIL 30, 2020

	Program Services	Supporting Services		TOTALS	
		Management and General	Fund Raising	2021	2020
Campaign and agency services	\$258,952	\$17,263	\$69,054	\$345,269	\$340,280
Fiscal services (Note 5)	55,753	2,934		58,687	63,650
State registration fees	1,915			1,915	5,139
CFC application and listing fees	538		135	673	0
Accounting and auditing fees		11,437		11,437	11,753
Legal				0	10,800
Promotional campaign materials			13,200	13,200	0
Insurance		5,352		5,352	4,189
Miscellaneous		132		132	0
Total Expenses	<u>\$317,158</u>	<u>\$37,118</u>	<u>\$82,389</u>	<u>\$436,665</u>	<u>\$435,811</u>

See accompanying notes to financial statements

AMERICA'S BEST LOCAL CHARITIES

STATEMENT OF CASH FLOWS
 FOR THE YEAR ENDED APRIL 30, 2021
 WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED APRIL 30, 2020

	<u>2021</u>	<u>2020</u>
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:		
Increase (decrease) in provision for estimated uncollectible pledges	121,021	(85,005)
Decrease in pledges receivable	199,121	609,477
Decrease in receivables from other agencies	399	102,421
(Decrease) in estimated distributions payable to member agencies	<u>(345,901)</u>	<u>(726,376)</u>
Total Adjustments	<u>(25,360)</u>	<u>(99,483)</u>
Net Cash (Used for) Operating Activities	(25,360)	(99,483)
Cash in Banks, Beginning of Year	<u>746,613</u>	<u>846,096</u>
Cash in Banks, End of Year	<u><u>\$721,253</u></u>	<u><u>\$746,613</u></u>

Supplemental disclosure:

No taxes or interest were paid in 2021 or 2020.

See accompanying notes to financial statements

AMERICA'S BEST LOCAL CHARITIES
NOTES TO FINANCIAL STATEMENTS
For Year Ended April 30, 2021

NOTE 1 – REPORTING ENTITY

America's Best Local Charities (ABLC) was incorporated under the laws of California on July 15, 1987. ABLC 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 accompanying financial statements have been prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America (GAAP). The financial statement presentation follows the recommendations of the Financial Accounting Standards Board (FASB) in the Accounting Standards Codification (ASC), No. 958, *Financial Statements of Not-for-Profit Organizations*.

ABLC reports information regarding its financial position and activities according to two classes of net assets:

Net Assets Without Donor Restrictions – Net assets available for use in general operations that are not subject to or are no longer subject to donor-imposed restrictions.

Net Assets With Donor Restrictions – Net assets whose use is limited by donor-imposed time and/or purpose restrictions. Some donor-imposed restrictions are temporary in nature, such as those that will be met by the passage of time or other events specified by the donor. Other donor-imposed restrictions are perpetual in nature, where the donor stipulates that resources be maintained in perpetuity. Donor-imposed restrictions are released when a restriction expires, that is, when the stipulated time has elapsed, when the stipulated purpose for which the resource was restricted has been fulfilled, or both.

ABLC recognizes unconditional promises to give, if any, as pledges receivable in the period received. Support that is restricted by the donor is reported as an increase in net assets without donor restrictions 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 net assets with donor restrictions, depending on the nature of the restriction. When a restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the Statement of Activities as net assets released from restrictions. Presently, all net assets of the organization are without donor restrictions as the restriction expires in the reporting period.

AMERICA'S BEST LOCAL CHARITIES
NOTES TO FINANCIAL STATEMENTS
For Year Ended April 30, 2021

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

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 ABLC's financial statements are the Allowance for Estimated Uncollectible Pledges and the Estimated Distributions Payable to Member Agencies.

ABLC 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 2020 and 2019 is 18% and 16%, respectively, which is based on historical campaign results.

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 2020 and 2019 campaigns, federation expenses exceeded revenue by \$372,550 and \$409,345, respectively, which has been collected from the member agencies.

D. Liquidity and Availability of Financial Resources

The function of the federation is to receive funds from workplace payroll deduction fun drives for distribution to member agencies. All current financial assets of the federation, consisting of cash in banks and pledges receivable, are to the distribution to member agencies. Therefore, the federation does not have any financial assets available for general expenditure as of fiscal-year end.

E. Income Tax Status

ABLC 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, ABLC 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. ABLC paid no taxes on unrelated business income in the years ended April 30, 2021 and 2020.

AMERICA'S BEST LOCAL CHARITIES
NOTES TO FINANCIAL STATEMENTS
For Year Ended April 30, 2021

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

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 ABLC 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 ABLC's tax returns will not be challenged by the taxing authorities and that ABLC will not be subject to additional tax, penalties, and interest as a result of such challenge. Generally, ABLC's tax returns remain open for federal income tax examination for three years from the date of filing.

F. *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.

Management has determined certain expenses as 100% management and administration such as audit, insurance and legal. Campaign services are allocated 75% program, 5% management and general, and 20% fundraising based on type of services performed by contract. Fiscal services are allocated 95% program for services related to processing of donations received on behalf of member organizations and 5% management and general for administrative services.

G. *Advertising*

Advertising costs are expensed as incurred.

H. *Fair Value Measurements*

ABLC reports certain assets and liabilities at fair value in the financial statements. 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 observable and non-observable inputs. Observable inputs consist of data obtained from independent sources. Non-observable inputs reflect industry assumptions. These two types of inputs are used to create the fair value hierarchy, giving preference to observable inputs.

The three-tier hierarchy categorizes the inputs as follows:

Level 1: Quoted prices (unadjusted) in active markets for identical assets or liabilities that can be accessed at the measurement date.

Level 2: Inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly or indirectly. These include quoted prices for similar assets or liabilities in active markets, quoted prices for identical or similar assets or liabilities in markets that are not active, inputs other than quoted prices that are observable for the asset or liability, and market-corroborated inputs.

AMERICA'S BEST LOCAL CHARITIES
NOTES TO FINANCIAL STATEMENTS
For Year Ended April 30, 2021

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Level 3: Unobservable inputs for the asset or liability. In these situations, the federation's develops inputs using the best information available in the circumstances.

In some cases, the inputs used to measure the fair value of an asset or a liability might be categorized within different levels of the fair value hierarchy. In those cases, the fair value measurement is categorized in its entirety in the same level of the fair value hierarchy as the lowest level input that is significant to the entire measurement. Assessing the significance of a particular input to entire measurement requires judgment, taking into account factors specific to the asset or liability. The categorization of an asset within the hierarchy is based upon the pricing transparency of the asset and does not necessarily correspond to our assessment of the quality, risk, or liquidity profile of the asset or liability.

I. Summarized Comparative Information

The financial statement information for the year ended April 30, 2020, 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.

J. Subsequent Events

ABLC evaluated subsequent events for recognition and disclosure through August 26, 2021, the date which these financial statements were available to be issued. Management concluded that no material subsequent events have occurred since April 30, 2021 that requires recognition or disclosure in such financial statements.

NOTE 3 – CASH IN BANKS

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

NOTE 4 – ESTIMATED DISTRIBUTIONS PAYABLE

ABLC receives Combined Federal Campaign (CFC) pledges monthly throughout the fiscal year and distributes 100% of the receipts to member agencies on a quarterly basis. Member agencies are billed for their proportionate share of federation expenses, also on a quarterly basis. At year end, ABLC estimates pledges to be collected for the active campaign year and records a payable for that amount. ABLC also receives pledges from State Campaigns that have not been fully distributed as of year end. At April 30, 2021, ABLC estimates it will pay out \$2,800,351 to member agencies for the Fall 2020 CFC and Fall 2019 non-CFC campaigns. This amount could be higher or lower depending on actual pledges collected.

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

AMERICA'S BEST LOCAL CHARITIES
NOTES TO FINANCIAL STATEMENTS
For Year Ended April 30, 2021

NOTE 5 – CONTRACTS WITH OTHER FEDERATIONS

ABLC had entered into an agreement with Local Independent Charities of Texas (LICTX) and Local Independent Charities of Minnesota (LICMN), 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 three federations for the years ended April 30, 2021 and 2020 amount to \$531,814 and \$498,989, of which \$311,282 and \$242,379, respectively represented ABLC's share. These organizations had amounts due to ABLC of \$53,743 and \$54,142 for the years ended April 30, 2021 and 2020, respectively.

ABLC had also entered into agreements with Conservation & Preservation Charities of America, Health and Medical Research Charities of America, America's Best Charities, Animal Charities of America, Military Family and Veterans Service Organizations of America., Christian Charities U.S.A., and Military Support Groups of America, whereby ABLC is to perform fiscal services for these federations.

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

NOTE 6 – BUSINESS SERVICES CONTRACT

ABLC 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. ABLC 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. This contract has an automatic renewal provision, which will renew on a month-by month basis, whereby the Board retains the right to cancel upon 30 days advance written notice.

Effective May 1, 2019, the monthly fee paid to M/M was \$109,609.

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

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-0047

For calendar year 2020, or fiscal year beginning 5/01, 2020, and ending 4/30, 202021

▶ Do not send to the IRS. Keep for your records.
▶ Go to www.irs.gov/Form8879EO for the latest information.

2020

Department of the Treasury
Internal Revenue Service

Name of exempt organization or person subject to tax

AMERICA'S BEST LOCAL CHARITIES

Name and title of officer or person subject to tax

KATIE PIERCE

BOARD SEC/TRSR

Taxpayer identification number

94-3042430

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, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, 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 one line in Part I.

1 a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1 b	<u>18,388,456.</u>
2 a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2 b	
3 a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3 b	
4 a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4 b	
5 a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5 b	
6 a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6 b	
7 a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7 b	

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above organization or I am a person subject to tax with respect to (name of organization) _____, (EIN) _____

and that I have examined a copy of the 2020 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 electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the 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 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 electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize MAZE & ASSOCIATES to enter my PIN 00293 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2020 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 or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 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.

Signature of officer or person subject to tax

Date

Oct 07, 2021

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

68580509278
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return 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

PETER MEDINA, EA

Date

12/1/2021

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

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2020 calendar year, or tax year beginning 5/01, 2020, and ending 4/30, 2021

B Check if applicable: X Address change. C AMERICA'S BEST LOCAL CHARITIES, 100 SMITH RANCH ROAD #122, SAN RAFAEL, CA 94903. D Employer identification number 94-3042430. E Telephone number 415-925-2663. G Gross receipts \$ 18,388,456.

F Name and address of principal officer: KATIE PIERCE, SAME AS C ABOVE. H(a) Is this a group return for subordinates? Yes [] No [X]. H(b) Are all subordinates included? Yes [] No []

I Tax-exempt status: X 501(c)(3), 501(c) (), (insert no.), 4947(a)(1) or 527

J Website: WWW.BESTLOCALCHARITIES.ORG. H(c) Group exemption number

K Form of organization: X Corporation, Trust, Association, Other. L Year of formation: 1987. M State of legal domicile: CA

Part I Summary

Table with 4 columns: Line number, Description, Prior Year, Current Year. Rows include: 1 Mission statement, 2-7a Governance and revenue items, 8-12 Revenue, 13-19 Expenses, 20-22 Net Assets or Fund Balances.

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 KATIE PIERCE, Date Oct 07, 21, Title BOARD SEC/TRSR

Paid Preparer Use Only: Print/Type preparer's name PETER MEDINA, EA; Preparer's signature PETER MEDINA, EA; Date 10/1/2021; PTIN P01809278; Firm's name MAZE & ASSOCIATES; Firm's address 3478 BUSKIRK AVE STE 215, PLEASANT HILL, CA 94523; Firm's EIN 94-2590179; Phone no. 925-930-0902

May the IRS discuss this return with the preparer shown above? See instructions. X 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 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 \$ 17,951,791. including grants of \$ 17,951,791.) (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 THREE HUNDRED AND TWENTY-SIX MEMBER AGENCIES FROM AMOUNTS COLLECTED THROUGH THE CAMPAIGN.

4b (Code:) (Expenses \$ 317,158. 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 on Schedule O.)

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

4e Total program service expenses 18,268,949.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <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), 501(c)(4), and 501(c)(29) 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 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <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, key employee, creator or founder, or substantial contributor? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
b A family member of any individual described in line 28a? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <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, Part II, III, or IV, and Part 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.		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	0	
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)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If 'Yes,' enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
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).			
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
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?		
Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O.		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X
If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		X
If 'Yes,' complete Form 4720, 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 on Schedule O. See instructions.

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

Section A. Governing Body and Management

		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 on Schedule O.		
1 b	Enter the number of voting members included on 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, 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 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	The governing body?	X	
8 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 on 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	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	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	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 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	The organization's CEO, Executive Director, or top management official		X
15 b	Other officers or 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	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

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 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶
 LISA FIERRO 100 SMITH RANCH ROAD, SUITE 122 SAN RAFAEL CA 94903 (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.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PAUL KRAINTZ BOARD PRESIDENT	1 0	X		X			0.	0.	0.	
(2) DIANNE AYON VICE PRESIDENT	1 0	X		X			0.	0.	0.	
(3) KATIE PIERCE BOARD SEC/TRSR	1 0	X		X			0.	0.	0.	
(4) GERALDINE MAGES BOARD MEMBER	1 0	X					0.	0.	0.	
(5)										
(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 Subtotal							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, 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. 100 SMITH RANCH ROAD, SUITE 122 SAN RAFAEL, CA	ASSOC MGMT SVCS	345,269.

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 18,388,456.				
	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.....	1 g				
	h Total. Add lines 1a-1f.....		18,388,456.			
			Business Code			
Program Service Revenue	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.....	6 a	(i) Real	(ii) Personal		
			b Less: rental expenses	6 b		
			c Rental income or (loss)	6 c		
			d Net rental income or (loss).....			
	7 a Gross amount from sales of assets other than inventory	7 a	(i) Securities	(ii) Other		
			b Less: cost or other basis and sales expenses	7 b		
			c Gain or (loss).....	7 c		
			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.....	8 a				
	b Less: direct expenses.....	8 b				
	c Net income or (loss) from fundraising events.....					
	9 a Gross income from gaming activities. See Part IV, line 19.....	9 a				
b Less: direct expenses.....	9 b					
c Net income or (loss) from gaming activities.....						
10 a Gross sales of inventory, less..... returns and allowances.....	10 a					
b Less: cost of goods sold.....	10 b					
c Net income or (loss) from sales of inventory.....						
		Business Code				
Miscellaneous Revenue	11 a -----					
	b -----					
	c -----					
	d All other revenue.....					
	e Total. Add lines 11a-11d.....					
12 Total revenue. See instructions.....		18,388,456.	0.	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 domestic organizations and domestic governments. See Part IV, line 21.	17,951,791.	17,951,791.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	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 (nonemployees):				
a Management.	345,269.	258,952.	17,263.	69,054.
b Legal.				
c Accounting.	58,687.	55,753.	2,934.	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	673.	538.		135.
12 Advertising and promotion.	13,200.			13,200.
13 Office expenses.				
14 Information technology.				
15 Royalties.				
16 Occupancy.				
17 Travel.				
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.	5,352.		5,352.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a AUDIT	11,437.		11,437.	
b STATE REGISTRATION FEES	1,915.	1,915.		
c MISCELLANEOUS	132.		132.	
d				
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	18,388,456.	18,268,949.	37,118.	82,389.
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	746,613.	1	721,253.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	2,203,558.	3	1,883,416.
	4	Accounts receivable, net	54,142.	4	53,743.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
		10a			
	b	Less: accumulated depreciation		10c	
		10b			
	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 33)	3,004,313.	16	2,658,412.	
Liabilities	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	3,004,313.	25	2,658,412.
	26	Total liabilities. Add lines 17 through 25	3,004,313.	26	2,658,412.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions		27	
	28	Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances.	0.	32	0.
33	Total liabilities and net assets/fund balances.	3,004,313.	33	2,658,412.	

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	18,388,456.
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,388,456.
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 32, 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 on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	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 on 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 on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization AMERICA'S BEST LOCAL CHARITIES	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 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations:
 - g Provide the following information about the supported organization(s).

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	8,819,784.	19753088.	16681005.	14537789.	18388456.	78,180,122.
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.	8,819,784.	19753088.	16681005.	14537789.	18388456.	78,180,122.
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.						78,180,122.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4.	8,819,784.	19753088.	16681005.	14537789.	18388456.	78,180,122.
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 VI.) SEE PART VI	36,267.					36,267.
11 Total support. Add lines 7 through 10.						78,216,389.
12 Gross receipts from related activities, etc. (see instructions).					12	0.
13 First 5 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 2020 (line 6, column (f), divided by line 11, column (f)).	14	99.95 %
15 Public support percentage from 2019 Schedule A, Part II, line 14.	15	99.87 %
16a 33-1/3% support test—2020. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33-1/3% support test—2019. 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—2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <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 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 **First 5 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 2020 (line 8, column (f), divided by line 13, column (f)).	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)).	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests—2020.** 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—2019.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization.

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

2 Activities Test. Answer lines 2a and 2b below.

	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a	
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b	

3 Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If 'Yes' or 'No,' provide details in Part VI.	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b	

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

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

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

BAA

Schedule A (Form 990 or 990-EZ) 2020

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

Section D – Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required – explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2020		
a	From 2015		
b	From 2016		
c	From 2017		
d	From 2018		
e	From 2019		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2020 distributable amount		
i	Carryover from 2015 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2020 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2020 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2021. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2016		
b	Excess from 2017		
c	Excess from 2018		
d	Excess from 2019		
e	Excess from 2020		

Part VI

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

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2020	2019	2018	2017	2016
FISCAL SERVICES REVENUE					\$ 36,267.
TOTAL	\$ 0.	\$ 0.	\$ 0.	\$ 0.	\$ 36,267.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number

AMERICA'S BEST LOCAL CHARITIES

94-3042430

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

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

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 for total number, aggregate value of contributions, aggregate value of grants, and 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' on Form 990, Part IV, line 7.

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

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.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows 2a, 2b, 2c, 2d for total number, acreage, number of easements on historic structure, and number of easements acquired after 7/25/06.

- 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, handling of violations, and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

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

Part III Organizations 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 make 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 program
- e Other _____

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

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

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

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, for escrow or custodial account liability? Yes No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
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 Term endowment _____ %

The percentages on 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' on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
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 10c.) 0.

Part VII Investments – Other Securities.

N/A

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(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' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(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' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) EST DISTR PAYABLE TO MEMBER AGENCIES	2,658,412.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	2,658,412.

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 FASB 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' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements.....		1	436,665.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) 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	436,665.
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	17,951,791.	
	c Add lines 4a and 4b.....		4 c	17,951,791.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).....		5	18,388,456.

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

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

1	Total expenses and losses per audited financial statements.....		1	436,665.
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	436,665.
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	17,951,791.	
	c Add lines 4a and 4b.....		4 c	17,951,791.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).....		5	18,388,456.

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..... \$ 17,951,791.
TOTAL \$ 17,951,791.

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

MEMBER DISTRIB. INCLUDED AS CONTRA-REV..... \$ 17,951,791.
TOTAL \$ 17,951,791.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization

AMERICA'S BEST LOCAL CHARITIES

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ESTIMATED DISTRIBUTIONS REFER TO PDF SCHEDULE I LARKSPUR, CA 94939			17,102,796.	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 ▶ 326

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

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

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

America's Best Local Charities
 94-3042430
 Form 990, Schedule I, Part II
 Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
1000 Mothers to Prevent Violence	74-3191786	\$ 6,690
4H Therapeutic Riding of Frederick County	52-1712242	\$ 7,257
A Christ-Centered Education/Redwood Christian Schools	23-7069060	\$ 31,493
A Life Transformed Through Sports Ministry	54-1479310	\$ 24,287
A Well-Fed World -- Plants-4-Hunger	27-0865905	\$ 154,445
AARP Legal Counsel for the Elderly	52-1194741	\$ 35,793
ACLU Foundation of Oregon	23-7048829	\$ 9,683
Adoptions by Cradle of Hope	52-1729434	\$ 35,983
Ahimsa House	31-1833734	\$ 67,280
Aid For Starving Children	52-1224507	\$ 57,298
AIDS Children's Foundation	30-0247823	\$ 5,303
Air Warrior Courage Foundation	77-0490412	\$ 105,168
Alameda County Community Food Bank, The	94-2960297	\$ 121,244
Alexandria/Fairfax Alumni Chapter/Kappa Scholarship Endowment Fund	54-1562320	\$ 11,050
Alonzo King LINES Ballet	94-2933309	\$ 11,249
American Association of Endocrine Surgeons Foundation	27-2484289	\$ 10,791
American Civil Liberties Union Of Washington Foundation	23-7076867	\$ 62,693
American Friends of Kenya	55-0884320	\$ 23,434
American Indian Higher Education Consortium	84-0640326	\$ 5,347
American Red Cross of the Bay Area	53-0196605	\$ 21,319
American Thyroid Association	41-6038600	\$ 117,028
America's Best Charities	94-3067804	\$ 13,781
America's Homeless Veterans	46-4990045	\$ 9,239
Anchor Scholarship Foundation	32-0109100	\$ 8,006
Animal Aid, Inc.	45-4473502	\$ 18,400
Animal Defense League of Texas	74-6002033	\$ 7,179
Animal Outlook	52-2034417	\$ 8,582
Animal Protection and Rescue League	05-0571617	\$ 8,389
Animal Rescue Force	51-0137896	\$ 15,476
Animal Spay Neuter International	72-1546354	\$ 9,131
Animals and Society Institute	22-2527462	\$ 21,511
Antarctic and Southern Ocean Coalition	52-1287282	\$ 20,316
Army Heritage Center Foundation	25-1830984	\$ 46,258
Art For Humanity	30-0190292	\$ 63,261
Asian Americans For Civil Rights And Equality	94-2161304	\$ 3,904,312
ASPCA: American Society for the Prevention of Cruelty to Animals	13-1623829	\$ 11,587
Assistance Dog Institute	68-0259118	\$ 18,973
Assistance League of Diablo Valley	94-1730025	\$ 18,472
Atlanta Ronald McDonald House Charities	58-1295754	\$ 5,233
Barker Adoption Foundation, The	52-0642791	\$ 9,496
Barnabas Center	56-1662908	\$ 922,143
Bay Area Crisis Nursery	94-2681676	\$ 11,246
Bay Area Law Enforcement Assistance Fund	91-2006597	\$ 22,198
Bay Area Rescue Mission	94-6124054	\$ 11,278
Bay Area Women's and Children's Center	94-2722718	\$ 42,899

Beyond Emancipation	94-3219520	\$	9,717
Bible Givers International	41-2010201	\$	11,421
Big Brothers Big Sisters of the Bay Area	23-7108045	\$	5,600
Birthright Of Concord	23-7331226	\$	11,444
BlazeSports America, Inc.	58-2087265	\$	14,368
Blind Vietnamese Children Foundation	91-2055728	\$	13,930
Blue Card, Inc.	13-1623910	\$	259,074
Books for Kids	91-1600084	\$	5,330
Born 2 Be Therapeutic Equestrian Center	45-5636636	\$	19,208
Boys & Girls Clubs of San Francisco	94-1156608	\$	8,419
Breast Cancer Emergency Fund	20-3203899	\$	5,692
Building Changes	91-1410450	\$	90,418
Building Futures	94-3100741	\$	128,702
Campus of Hope	76-0435286	\$	13,576
Cancer Prevention and Treatment Fund	27-3294092	\$	25,943
Candlelight Ranch	74-2939045	\$	35,857
Canines for Disabled Kids	04-3412812	\$	12,251
Casas por Cristo	74-2679881	\$	825,875
Casey Cares Foundation	52-2259802	\$	7,427
Catholic Urban Programs	51-0195634	\$	14,664
Cats In Need	04-3509327	\$	9,381
Cats on Death Row	27-2033192	\$	7,388
Center for Adoption Support & Education, Inc.	52-2100734	\$	6,787
Center for Domestic Peace	94-2415856	\$	157,569
Center for Excellence in Education	52-1256563	\$	124,669
CHADD (Children & Adults with Attention-Deficit/Hyperactivity Disorder)	59-2817697	\$	30,749
Chief Petty Officer Scholarship Fund	20-0331953	\$	6,020
Child Find of America	22-2323336	\$	97,080
Child Health Foundation	52-1429538	\$	12,346
Child Inc	74-1722420	\$	8,675
Child Sexual Abuse Prevention and Treatment Stop the Silence	01-0824387	\$	6,256
Childhood Brain Tumor Foundation	52-2122976	\$	5,016
Children Rescue Mission	20-4349120	\$	86,591
Children's Christian Lifeline Hunger and Medical Relief dba Global Action International	33-0692415	\$	31,227
Children's Hospice International	54-1248998	\$	7,628
Children's Medical Ministries	54-1434743	\$	10,654
Chinese Culture And Community Service Center, Inc.	52-1307918	\$	6,735
Chinese For Affirmative Action	94-2161304	\$	592,343
Christian Unified Schools of San Diego	95-2406918	\$	59,249
CollegeBound Foundation, Inc.	52-1598921	\$	6,371
Community Services for Autistic Adults and Children (CSAAC)	52-1263443	\$	8,344
Concerns of Police Survivors, Inc. (COPS)	52-1354370	\$	155,683
Court Appointed Special Advocates - Casa Prince George's County, Inc.	52-1772617	\$	15,808
Covenant House California	13-3391210	\$	7,450
Covenant House New York	13-3076376	\$	15,888
Covenant House Washington DC	13-3537709	\$	32,001
Cover the Homeless Ministry	91-2094255	\$	9,287
Create Now	95-4590574	\$	24,685
Crossroads School, Inc	27-1518112	\$	23,901
Deaf Children's Literacy Project	52-1263121	\$	16,358
Denver Street School	84-1216351	\$	13,364

Disabled American Veterans (DAV) Charitable Service Trust	52-1521276	\$	660,655
Diversity Council	41-1709139	\$	18,148
Dogs for Diabetics, Inc.	20-2250869	\$	39,010
Dogs On Death Row	20-5530700	\$	18,181
Dolphin Scholarship Foundation	54-6038828	\$	15,606
Domestic Violence - Ending the Cycle	27-4557160	\$	10,130
Domestic Violence Services of Benton & Franklin Counties	87-0704852	\$	14,979
Dorothy Day Hospitality House, Inc.	36-3348305	\$	17,844
East Bay SPCA	94-1322202	\$	13,025
Ecumenical Center for Religion and Health	74-1587388	\$	12,277
Empty Stocking Fund, Inc., The	23-7159125	\$	5,143
FACES: The National Craniofacial Association	23-7069285	\$	15,635
Faith Recovery Fellowship	47-2668892	\$	10,240
Families of Children Under Stress	58-1577602	\$	85,679
Family Violence Law Center	94-2527939	\$	69,050
Farm Animal Rights Movement (FARM)	52-1302627	\$	54,456
Farmers & Hunters Feeding the Hungry	52-2151919	\$	66,798
Feed A Child	45-3327770	\$	15,250
Feed My People	43-1264877	\$	32,752
Feed My Starving Children	41-1601449	\$	6,801
First Baptist Church Wasilla	92-0143067	\$	14,222
Food Bank For New York City	13-3179546	\$	29,537
Food for Thought	68-0181095	\$	15,647
Foodbank of Southern California	95-3557056	\$	24,385
FOODSHARE, INC.	22-2474771	\$	6,407
For The Children	74-2558093	\$	17,356
Foundation Schools, The	23-7425256	\$	7,432
Fred Hutchinson Cancer Research Center	23-7156071	\$	16,642
Free From Harm NFP	46-1163821	\$	7,851
Friends of San Francisco Animal Care & Control	94-3371620	\$	22,217
Friends of the Legal Resources Centre of South Africa	52-1188054	\$	9,796
Friends of the Marin County Free Library	23-7098721	\$	14,256
Friends of the National Institute of Nursing Research	52-1832014	\$	5,556
Global Health Partners	51-0201811	\$	15,812
Global Pediatric Alliance	46-2277766	\$	16,087
Great Dads	54-1828941	\$	5,761
Greenhill Humane Society	93-0467412	\$	6,505
Guide Dogs of Texas	74-2530268	\$	53,528
Habitat for Humanity of San Antonio	74-1897502	\$	111,045
Haitian Health Foundation	06-1135999	\$	250,910
Heart Care International	06-1503838	\$	12,902
Help Animals India	26-3681514	\$	47,715
Helping Hands of Ennis	75-2255724	\$	9,290
Homeless Children's Network	94-3266686	\$	8,112
Homeless Prenatal Program, Inc.	94-3146280	\$	5,381
Homeless Rescue Services	94-2737653	\$	9,035
Honduras Hope	16-1722583	\$	11,585
Hong Bang	16-1425053	\$	17,741
Hopelink	91-0982116	\$	26,124
Hospice Foundation of America	59-2219888	\$	100,982
Hospice of the East Bay	94-2515405	\$	153,210

Hospice, Pathways Home Health and Hospice	94-2823240	\$	57,871
Housing Unlimited, Inc.	52-1760774	\$	13,282
Humane Society of Sonoma County	94-6001315	\$	5,639
Illinois Association of Court Appointed Special Advocates (Illinois CASA)	36-3906070	\$	20,919
India Partners	93-1164757	\$	8,285
Institute for Women's Policy Research	52-1549572	\$	26,239
Intrepid Fallen Heroes Fund	20-0366717	\$	160,329
Islamic-American Zakat Foundation, Inc.	52-1492341	\$	69,814
Jewish Veg	61-1527792	\$	11,966
JOIN Israel	13-3643245	\$	47,071
Joint Development Associates International	84-1286934	\$	5,819
Kare Youth League	95-1869644	\$	5,166
Kennedy Krieger Foundation	52-1734695	\$	9,379
Kids In Danger	36-4234906	\$	33,099
Kin On Health Care Center	91-1620786	\$	5,173
Koinonia Foster Homes Inc	94-2792265	\$	111,086
Koshertroops	27-2812638	\$	37,676
KOVAR Corporation	23-7337216	\$	44,836
KSDS Assistance Dogs, Inc.	48-1080879	\$	15,029
Lafayette Industries	51-0173016	\$	45,971
Laurel Pregnancy Center	52-1608500	\$	10,980
Library of American Landscape History	22-3222087	\$	29,254
Lighthouse Christian Counseling, Inc.	31-1074038	\$	5,079
Living Waters International, Inc.	39-1841934	\$	10,244
Living/Dying Project	94-3069004	\$	18,211
Los Angeles Mission	95-3134049	\$	9,352
Los Angeles Regional Food Bank	95-3135649	\$	35,536
Lymphoma Foundation of America	52-1662087	\$	6,863
Make-A-Wish Foundation, Greater Bay Area	94-2958481	\$	12,620
Marine Corps -- Law Enforcement Foundation	22-3357410	\$	254,564
Marine Corps University Foundation	54-1143646	\$	47,651
Marion-Polk Food Share, Inc.	94-3034161	\$	17,511
Martha's Kitchen	91-2091094	\$	27,143
Mary House	52-1253494	\$	73,534
Maryland Westie Rescue	26-0612180	\$	12,628
Matrix Parent Network And Resource Center	94-2747307	\$	8,528
Meals on Wheels of Alameda County	94-2651065	\$	5,916
Meals on Wheels of Contra Costa, Inc.	68-0231350	\$	520,122
Meals On Wheels Of San Francisco	94-1741155	\$	7,673
Meals On Wheels People, Inc.	93-0584318	\$	5,237
Mercy For Animals	54-2076145	\$	32,536
Mission Safety International, Inc.	58-1548463	\$	39,631
Missionaries of Jesus	71-0957865	\$	28,751
Morningside Ministries	74-1388420	\$	45,119
Mt. Pleasant Animal Shelter	23-7189562	\$	22,000
Muttville	26-0416747	\$	9,209
National Preservation Institute	62-1247166	\$	5,142
National Strength and Conditioning Association Foundation	26-0587834	\$	7,637
Naval Historical Foundation	53-0196627	\$	42,279
NEADS	23-7281887	\$	31,024
Network Against Domestic Abuse, Inc	22-2670688	\$	8,144

New Eve Maternity Home	52-2090295	\$	6,771
North Cascades Institute	91-1327775	\$	6,530
Northern Illinois Food Bank	36-3203648	\$	17,265
Northwest Organization for Animal Help (NOAH)	91-1362069	\$	11,314
Oakwood School	54-0898129	\$	54,160
Oklahoma Foundation for Excellence	73-1260595	\$	15,851
Olive Branch International	84-1247760	\$	11,834
Operation Compassion	62-1697490	\$	26,392
Operation Food Search	43-1241854	\$	16,800
Options Recovery Services	94-3384153	\$	32,913
Oregon Food Bank	93-0785786	\$	53,618
Oregon Humane Society	93-0386880	\$	10,096
Oregon Public Broadcasting	93-0814638	\$	8,993
Orlando Union Rescue Mission	59-1035082	\$	11,628
Page Ahead Children's Literacy Program	91-1600084	\$	107,324
Pandas International	84-1544557	\$	6,395
Parents of Murdered Children, Inc.	31-1023437	\$	9,799
Paws of War Inc.	46-5113396	\$	6,785
Pawsitive Teams, Inc.	33-0851474	\$	26,881
Pennsylvania Veterans Foundation	45-3750852	\$	5,520
People Animals Love	52-1282069	\$	42,228
Pets In Need	94-6139667	\$	5,933
PHILLIPS Programs for Children and Families	54-0833311	\$	11,264
Planned Parenthood Federation of America	13-1644147	\$	10,921
Planned Parenthood Los Angeles	95-2408623	\$	13,345
Planned Parenthood Northern California	94-1575233	\$	30,959
Planned Parenthood of Columbia-Willamette	93-6031270	\$	9,465
Planned Parenthood of Illinois	36-2170901	\$	9,618
Planned Parenthood of Southwestern Oregon	93-0573822	\$	6,107
Planned Parenthood of the Pacific Southwest	95-6111785	\$	10,298
Planned Parenthood Of The St. Louis Region and Southwest Missouri	43-0652666	\$	15,917
Planned Parenthood Southeastern PA	23-1352509	\$	17,114
Police Officer Assistance Trust	65-0164129	\$	40,317
Positive Resource Center	94-3078431	\$	54,890
Pregnancy Aid Centers, Inc.	23-7418649	\$	7,946
Presbyterian Council for Chaplains and Military Personnel	52-0962796	\$	9,294
Prevent Child Abuse Illinois	36-3779007	\$	9,672
Prevent Human Trafficking, Inc.	52-2214401	\$	7,636
Preventing Euthanasia Through Rescue	27-0225418	\$	63,164
Proven Men	52-2319330	\$	96,210
Red River Valley Fighter Pilots Association	23-7033827	\$	60,534
Rettsyndrome.org	31-1682518	\$	26,538
Ritter Center	94-2675517	\$	67,076
Roanoke Valley Horse Rescue	02-0654488	\$	20,945
Rockville Women's Center	52-1492325	\$	6,340
Ronald McDonald House Charities Bay Area	94-2538615	\$	9,002
Ronald McDonald House Charities of Central Ohio, Inc.	31-0890152	\$	8,461
Ronald McDonald House Charities of Western Washington & Alaska	91-1061043	\$	10,736
Russian Orphan Opportunity Fund	13-3925089	\$	5,227
Salem Friends of Felines	68-0577560	\$	5,190
Samaritan Bethany Foundation	41-1463499	\$	5,649

San Diego Military Outreach Ministries	76-0817487	\$	19,325
San Francisco Firefighters Cancer Prevention Foundation	56-2608686	\$	21,568
San Francisco Foster Youth Fund	94-3048844	\$	35,746
San Francisco General Hospital Foundation	94-3189424	\$	7,580
San Francisco Society for the Prevention of Cruelty to Animals	94-0836580	\$	11,094
San Francisco Women Against Rape	94-2756753	\$	7,918
San Francisco-Marin Food Bank	94-3041517	\$	57,031
Sarah's Circle	36-3043662	\$	11,587
Save A Child's Heart Foundation, U.S.	52-1783323	\$	99,372
Save A Mother / Save A Child	52-1487952	\$	15,470
Second Story	54-0899463	\$	10,922
Seed Programs International	56-2092576	\$	19,607
Service Dogs for America	45-0427665	\$	9,381
Shady Grove Pregnancy Center	52-1308640	\$	112,177
Shanti Project	94-2297147	\$	175,562
Shriners Hospitals for Children - Northern California	36-2193608	\$	6,864
Side By Side, Inc.	26-0573831	\$	8,510
Sight Into Sound	74-1698993	\$	11,844
SIL International	75-1840827	\$	207,750
Sisters4Sisters Inc	48-1279445	\$	5,964
Sky Cross	74-2735853	\$	7,213
So Others May Eat Incorporated	26-4569809	\$	13,367
Solar Electric Light Fund	52-1701564	\$	50,281
Special Olympics Northern California	68-0363121	\$	8,137
Special Olympics Ohio	51-0183468	\$	7,711
Special Olympics Oklahoma	23-7174120	\$	40,188
Sports In Schools	27-1754999	\$	9,614
SSC Israel Scholarship Fund	11-2642556	\$	95,489
St. Anthony Foundation	75-2755631	\$	17,002
St. Vincent de Paul of Baltimore	52-0597056	\$	14,955
Stop Animal Exploitation NOW!	31-1481336	\$	11,270
Street Sense	20-1297050	\$	18,967
Stuttering Foundation of America	62-6047678	\$	58,329
Summit Assistance Dogs	91-2048706	\$	7,052
Sunshine Division Inc	93-0429354	\$	7,534
Support for Families of Children with Disabilities	94-2819062	\$	62,612
Tailhook Educational Foundation Inc	33-0487778	\$	7,675
Teresa Charities, Inc.	77-0625836	\$	14,420
Texas Homeless Network	74-2646586	\$	17,396
The Salvation Army - San Diego Regional Office	26-2282255	\$	9,331
The Village at Augsburg	52-0696196	\$	5,176
Therapeutic & Recreational Riding Center, Inc.	52-1368120	\$	14,974
TMJ Association, Ltd.	39-1691109	\$	18,989
Travelers Aid International	59-2506390	\$	6,439
Trees for Troops	20-3361126	\$	22,656
Trees, Water and People	84-1462044	\$	6,404
Trudeau Institute	14-1401413	\$	18,009
True Friends	41-1543013	\$	172,126
Union Rescue Mission	95-1709293	\$	12,720
United Methodist Family Services of Virginia	54-0505969	\$	6,128
United Negro College Fund	13-1624241	\$	12,452

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Employer identification number

AMERICA'S BEST LOCAL CHARITIES

94-3042430

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.

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.

FORM 990, PART VI, LINE 15

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