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CLIENT'S COPY

	***** THIS IS NOT A FILEABLE COPY ***** IRS e-file Signature Authorization	I	OMB No. 1545-1878
Form 8879-EO	for an Exempt Organization		
	For calendar year 2015, or fiscal year beginning $ { m JUL} 1$, 2015, and ending $ { m JUN} 30$,2	20 16	2015
Department of the Treasury	Do not send to the IRS. Keep for your records.		ZUIJ
Internal Revenue Service	Information about Form 8879-EO and its instructions is at www.irs.gov/form88		
Name of exempt organization		Employer i	dentification number
CALIFORNIA PA			
TO END DOMEST	IC VIOLENCE	77-03	347420
Name and title of officer KATHY MOORE EXECUTIVE DIR	ECTOR		
	Return and Return Information (Whole Dollars Only)		
Check the box for the retu	rn for which you are using this Form 8879-EO and enter the applicable amount, if any, fro	om the retur	n. If you check the box
	a, below, and the amount on that line for the return being filed with this form was blank, t ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable		
1a Form 990 check here	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	1,855,660.
2a Form 990-EZ check he		2b	
3a Form 1120-POL check		3b	
4a Form 990-PF check he		4b _	
5a Form 8868 check here	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	
Part II Declarat	ion and Signature Authorization of Officer		
the date of any refund. If a debit) entry to the financia return, and the financial in 1-888-353-4537 no later th processing of the electron payment. I have selected a	of receipt or reason for rejection of the transmission, (b) the reason for any delay in process applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ele- l institution account indicated in the tax preparation software for payment of the organiza stitution to debit the entry to this account. To revoke a payment, I must contact the U.S. an 2 business days prior to the payment (settlement) date. I also authorize the financial in ic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic re electronic funds withdrawal.	electronic fu ation's feder Treasury Fi nstitutions i d resolve iss	Inds withdrawal (direct ral taxes owed on this nancial Agent at nvolved in the ues related to the
Officer's PIN: check one	box only		
			PIN 95825
A l authorize R		to enter my	Enter five numbers, but
	ERO firm name		do not enter all zeros
is being filed wit	on the organization's tax year 2015 electronically filed return. If I have indicated within th h a state agency(ies) regulating charities as part of the IRS Fed/State program, I also aut the return's disclosure consent screen.		
indicated within	the organization, I will enter my PIN as my signature on the organization's tax year 2015 entries this return that a copy of the return is being filed with a state agency(ies) regulating charing the my PIN on the return's disclosure consent screen.		•
Officer's signature 🕨 🔭	*** THIS IS NOT A FILEABLE COPY *** Date		
Part III Certifica	tion and Authentication		
ERO's EFIN/PIN. Enter yo	our six-digit electronic filing identification		
number (EFIN) followed by	your five-digit self-selected PIN. 68372822000 do not enter all zeros		
-	meric entry is my PIN, which is my signature on the 2015 electronically filed return for the ng this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) as Returns.	-	
ERO's signature 🕨	Date 🕨		
	ERO Must Retain This Form - See Instructions		
	Do Not Submit This Form To the IRS Unless Requested To Do	So	
LHA For Paperwork Rec 523051 10-19-15	luction Act Notice, see instructions.		Form 8879-EO (2015)

	Δ	00	Return of Organization Exempt I	From I	Income Tax	OMB No. 1545-0047
For	mУ	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue	e Code (ex	cept private foundation	ns) 2015
Dop	rtmont	of the Treasury	Do not enter social security numbers on this form			Open to Public
		enue Service	Information about Form 990 and its instructions is	-	-	Inspection
A	or th	e 2015 calend			JUN 30, 2016	
Β	Check if	C Name of	forganization		D Employer identific	ation number
ć	applicab		FORNIA PARTNERSHIP			
	Addre	ess TO E	ND DOMESTIC VIOLENCE			
	Name	ge Doing bi	usiness as		77-0	347420
	Initial	Number	and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final returr		9TH STREET	910	(916	-
	termi ated	City or t	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,855,660.
	Amer	DACK	AMENTO, CA 95814		H(a) Is this a group re	
			nd address of principal officer: KATHY MOORE		for subordinates	? Yes X No
	pend	SAME	AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
		empt status:		or 🛄 527	If "No," attach a	list. (see instructions)
			CPEDV.ORG		H(c) Group exemption	
	_		X Corporation Trust Association Other ►	L Year	of formation: 2004	State of legal domicile: CA
Pa	art I					
é	1	Briefly describ	be the organization's mission or most significant activities: CA 'S	DOMES	STIC VIOLENC	E COALITION
Governance			POLICY & COMMUNICATIONS ORG. TO			
ern	2		x ► ☐ if the organization discontinued its operations or dispo-	sed of more		
õ	3					21
	4		dependent voting members of the governing body (Part VI, line 1b)			21
Activities &	5		of individuals employed in calendar year 2015 (Part V, line 2a)			12
Εİ	6		of volunteers (estimate if necessary)			38
Act			d business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated	business taxable income from Form 990-T, line 34	<u></u>		
		o		-	Prior Year 1,639,636.	Current Year 1,682,880.
Revenue	8		and grants (Part VIII, line 1h)		116,072.	144,963.
ven	9	•	ce revenue (Part VIII, line 2g)		49.	45.
Be	10		come (Part VIII, column (A), lines 3, 4, and 7d)		8,661.	27,772.
	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,764,418.	1,855,660.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	0.
	13 14		milar amounts paid (Part IX, column (A), lines 1-3) to or for members (Part IX, column (A), line 4)		0.	0.
	4-	<u> </u>			631,689.	755,116.
ses		Brofessional fr	undraising fees (Part IX, column (A), line 11e)	······	0.	0.
Expens	10a	Total fundraiei	ing expenses (Part IX, column (A), line 15, 10)	40.		5.
Ě			es (Part IX, column (A), lines 11a-11d, 11f-24e)		1,016,589.	1,116,991.
	18		es (rat 1X, column (X), lines that the, three (). es. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,648,278.	1,872,107.
	19		expenses. Subtract line 18 from line 12		116,140.	-16,447.
or	†•				eginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (F	Part X, line 16)		1,129,100.	1,337,225.
Ass J Ba	21		(Part X, line 26)		451,656.	676,228.
_ Unc	22		fund balances. Subtract line 21 from line 20		677,444.	660,997.
Pa	art II			I		-
Und	er pen	alties of perjury,	I declare that I have examined this return, including accompanying schedule	s and statem	nents, and to the best of my	/ knowledge and belief, it is
true	, corre	ct, and complete	. Declaration of preparer (other than officer) is based on all information of wh	hich prepare	r has any knowledge.	

Print/Type preparer's name Preparer's signature Date Check if PTIN Paid Point / Type preparer's name Point / Type preparer's name	00
Preparer Firm's name RICHARDSON & COMPANY LLP Firm's EIN 46-55779	
Use Only Firm's address 550 HOWE AVENUE, SUITE 210 SACRAMENTO, CA 95825 Phone no. (916) 564-8	727
May the IRS discuss this return with the preparer shown above? (see instructions)	No

532001 12-16-15 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2015)

2-16-1	5 SEE SCHEDULE O FOR CONTINUATION	(5)	
40 32002			90 (20
	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ► 1,530,017.)	
4d	Other program services (Describe in Schedule O.)		
4c	(Code:) (Expenses \$ including grants of \$) (Rev	enue \$	
1b	(Code:) (Expenses \$ including grants of \$) (Rev	enue \$	
	BRIEFS, STATEWIDE PREVENTION CAMPAIGN AND RALLY AT CAP	ITOL.	
	- ADVOCATED FOR STATE AND FEDERAL BODGETS RESULTING IN ALLOCATIONS, AND EXPANDED FUNDING FOR PREVENTION AND V - PROMOTED SCHOOL POLICIES ON ADOLESCENT DATING ABUSE	ICTIM SERVICE	s.
	- TRACKED AND ADVOCATED FOR 60 ADDITIONAL BILLS. - ADVOCATED FOR STATE AND FEDERAL BUDGETS RESULTING IN	TNCREASED	
	- CO-SPONSORED 2 SUCCESSFUL PIECES OF LEGISLATION.		
	AND INSTITUTIONAL RESPONSES ARE EFFECTIVE IN PROMOTING AND ACCOUNTABILITY BY THOSE WHO COMMIT HARM.		
	NEEDS OF SURVIVORS, FAMILIES AND COMMUNITIES. WORK WIT AND OTHER MULTI-DISCIPLINARY BODIES TO ENSURE POLICIES		
	(Code:) (Expenses \$1,530,017. including grants of \$0.) (Rev ADVANCE PUBLIC POLICY SOLUTIONS: PASS STRONG LEGISLATI	enue \$ 144, ON ADDRESSING	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to or revenue, if any, for each program service reported.	hers, the total expenses,	and
	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services,	as measured by expense	s.
	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services	s?Yes	X
	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
	CHANGE, WE ADVANCE OUR MISSION BY SHAPING PUBLIC POLIC	Y, INCREASING	l T
	DIVERSE COALITION OF ORGANIZATIONS AND INDIVIDUALS WOR ELIMINATE ALL FORMS OF DOMESTIC VIOLENCE. AS AN ADVOCA		
	THE PARTNERSHIP'S MISSION IS TO PROMOTE THE COLLECTIVE		
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:		
	III Statement of Program Service Accomplishments		10
Orm	TO END DOMESTIC VIOLENCE	77-0347420	Pa

 Form 990 (2015)
 TO
 END
 DOMESTIC
 VIOLENCE

 Part IV
 Checklist of Required Schedules
 VIOLENCE
 VIOLENCE

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		х	
•	If "Yes," complete Schedule A	1	л Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Δ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			х
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
iza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	100	х	
h	· · · · · · · · · · · · · · · · · · ·	12a	- 23	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13		120		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	114		
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х

Form **990** (2015)

532003 12-16-15

CALIFORNIA PARTNERSHIP

то	END	DOMESTIC	VIOLENCE
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Form 990 (2015)

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
2 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
_	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			37
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2015)

532004 12-16-15

Pa	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a	13			
b			0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and r (gambling) winnings to prize winners?			1c	x	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	12			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	-		2b		X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				
3a				3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial		•	4a		X
b	If "Yes," enter the name of the foreign country:		,			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accour	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t					
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu					
	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	1				
е			ct?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained					
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	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:					
а	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	n 1041'	?	12a		
	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.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
с	Enter the amount of reserves on hand	13c				
				14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le O		14b		

CALIFORNIA PARTNERSHIP

TO END DOMESTIC VIOLENCE

Form 99	O (2015)
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16520505 791892 CPEDV

Form 990 (2015)

CALIFORNIA PARTNERSHIP TO END DOMESTIC VIOLENCE

77-0347420 Page 6

Form 990 (2015)	то	END	DOMESTIC	VIOLENCE		77-0347	420	Pag
Part VI Govern	ance, Mana	igeme	nt, and Disclo	sure For each "Ye	es" response to lines 2 through	7b below, and for a	"No" res	sponse
to line 8a,	, 8b, or 10b belo	ow, desc	ribe the circumsta	nces, processes, o	r changes in Schedule O. See i	instructions.		

ec	tion A. Governing Body and Management						_
		ı	I	0.1		Yes	
1a	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>		21			L
	If there are material differences in voting rights among members of the governing body, or if the governing						L
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			~ 1			L
b	Enter the number of voting members included in line 1a, above, who are independent	1b		21			L
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other				L
	officer, director, trustee, or key employee?				2		╀
3	Did the organization delegate control over management duties customarily performed by or under th	e dire	ct supervisior	ר			
	of officers, directors, or trustees, or key employees to a management company or other person?				3		╞
4	Did the organization make any significant changes to its governing documents since the prior Form S				4		╞
5	Did the organization become aware during the year of a significant diversion of the organization's as				5	37	╞
6	Did the organization have members or stockholders?				6	Х	╀
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap						
	more members of the governing body?				7a	Х	Ļ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockh	olders, or				
	persons other than the governing body?				7b	X	
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-				ſ
	The governing body?				8a	<u>X</u>	Ļ
b	Each committee with authority to act on behalf of the governing body?				8b	Х	Ļ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea						
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenu	e Code.)				т
				r		Yes	ļ
	Did the organization have local chapters, branches, or affiliates?				10a		ļ
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch						
	and branches to ensure their operations are consistent with the organization's exempt purposes? \hdots				10b		ļ
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y bef	ore filing the f	orm?	11a	X	L
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	<u>X</u>	ļ
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12b	Х	Ļ
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y						
	in Schedule O how this was done				12c	X	ļ
3	Did the organization have a written whistleblower policy?				13	Х	
4	Did the organization have a written document retention and destruction policy?				14	Х	
5	Did the process for determining compensation of the following persons include a review and approva	al by i	ndependent				L
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official				15a	Х	
b	Other officers or key employees of the organization			[15b		ſ
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						ſ
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent	with a				
	taxable entity during the year?				16a		I
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its	participation				ſ
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nizatio	on's				L
	exempt status with respect to such arrangements?				16b		
ec	tion C. Disclosure						_
7	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright ext{CA}$						
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T	- (Sec	tion 501(c)(3)	s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			• ·			
	X Own website Another's website X Upon request Other (explain	in Sc	hedule O)				
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co			licy, and	finan	cial	
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks a	nd records:	•			
	MELISSA GUAJARDO - (916) 444-7163						
	1107 9TH STREET, SUITE 910, SACRAMENTO, CA 95814						

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

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

Name and Title Average hours per verse (strany) Periodic burget and attendon testing burget and attendon testing	(A)	(B)	(C)		(D)	(E)	(F)				
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Form 990 (2015)

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Form 990 (2015)

CALIFORNIA PARTNERSHIP TO END DOMESTIC VIOLENCE

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Form 990 (2015) TO END DO	OMESTIC	V.	101	LE]	NC:	E			77-03	47	420	P	age 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ighe	st (Compensated Employe	es (continued)				
(A) Name and title	(B) Average hours per week (list any hours for	erage Posit (do not check m box, unless pers officer and a dire					h an tee)	from the organization	(E) Reportable compensatior from related organizations (W-2/1099-MIS	;	ar com	(F) stimate nount other opensa rom th	of ation
	related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)			an	anizat d relat anizati	ed
(18) EVE SHEEDY	1.00	x						0.		ο.			0
DIRECTOR (19) KIM TUCKER	1.00		\vdash	-	-	-		0.		<u> </u>			0.
DIRECTOR	1.00	x						0.		0.			0.
(20) ALISON TUDOR	1.00												
DIRECTOR		Х						0.		0.			0.
(21) NILDA VALMORES	1.00									_			•
DIRECTOR	40.00	X			<u> </u>			0.		0.			0.
(22) KATHY MOORE EXECUTIVE DIRECTOR	40.00			x				105,417.		0.			0.
		ŀ											
1b Sub-total								105,417.		0.			0.
c Total from continuation sheets to Part V								0.		0.			0.
d Total (add lines 1b and 1c)								105,417.		0.			0.
2 Total number of individuals (including but r							no r	received more than \$100	,000 of reportable	3			1
compensation from the organization		-										Yes	⊥ No
3 Did the organization list any former officer,	director, or tru	uste	e, ke	ev ei	mpla	ovee	or	highest compensated e	mplovee on	Γ		103	
line 1a? If "Yes," complete Schedule J for s					•			•			3		Х
4 For any individual listed on line 1a, is the su	um of reportab	le co	omp	ens	atior	n and	d ot	ther compensation from	the organization				x
and related organizations greater than \$155 Did any person listed on line 1a receive or a									idual for services		4		
rendered to the organization? If "Yes," corr	-				-						5		x
Section B. Independent Contractors													
1 Complete this table for your five highest co the organization. Report compensation for	-	-								pens	ation	from	
(A) Name and business								(B) Description of s		с		C) nsatio	'n
TECOLOTE SERVICES, INC.		~		1 4				ACCOUNTING &				<u>с</u> п	
1107 9TH STREET, SACRAME	NTO, CA	9:	58.	14				OPERATIONAL	SUPPORT		<u> </u>	6,7	89.
2 Total number of independent contractors (including but r	not li	mite	ed to	tho	se li	ster	d above) who received m	ore than				
\$100,000 of compensation from the organi						1						000 /	2015)
											⊢orm	33 A (2015)

CAL	JIFOF	RNIA	PARI	INER	SHIP

		(2015) TO END DOMESTIC VI	OLENCE		77-0347	420 Page 9
Pa	t VI	I 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
nts nts	1 a	Federated campaigns 1a				
Contributions, Gifts, Grants and Other Similar Amounts	ł					
Å, O	c	Fundraising events 1c				
lar Iar	c	Related organizations 1d				
ini,	e	Government grants (contributions) 1e 1,252,8	12.			
rion S	f	All other contributions, gifts, grants, and				
ibu		similar amounts not included above If 430,0	68.			
du	ç	Noncash contributions included in lines 1a-1f: \$				
a C	ł	Total. Add lines 1a-1f	1,682,880.			
		Business	Code			
e	2 8			77,432. 67,531.		
ervi	ł	MEMBERSHIP DUES & ASSE 9000	99 67,531.	67,531.		
Program Service Revenue	C	·				
Tan	C	I				
Log F	e					
₽	f	All other program service revenue	144.052			
		Total. Add lines 2a-2f	▶ 144,963.			
	3	Investment income (including dividends, interest, and	▶ 45.	~		45
		other similar amounts)	43.			45.
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
	•	(i) Real (ii) Pers	onal			
	6 6					
	t					
	0					
		Net rental income or (loss)				
	/ 6	Gross amount from sales of (i) Securities (ii) Oth assets other than inventory	ier			
		Less: cost or other basis				
		and sales expenses				
		Gain or (loss)	<u> </u>			
		Net gain or (loss)				
an		Gross income from fundraising events (not	. 💌			
Other Revenue		including \$ of				
Re		contributions reported on line 1c). See				
her		Part IV, line 18 a				
ð		Net income or (loss) from fundraising events	•			
		Gross income from gaming activities. See				
	90	Part IV, line 19 a				
		Less: direct expenses b				
		Net income or (loss) from gaming activities	•			
		Gross sales of inventory, less returns	· 💌			
		and allowances a				
	ł	Less: cost of goods sold b				
		Net income or (loss) from sales of inventory				
İ		Miscellaneous Revenue Business	Code			
İ	11 a	OTHER REVENUE 9000				27,772.
	ł					
	Ċ					
	C	All other revenue				
		Total. Add lines 11a-11d	▶ 27,772.			
	12	Total revenue. See instructions.	1,855,660.	144,963.	0.	
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CALIFORNIA PARTNERSHIP TO END DOMESTIC VIOLENCE

	c_{1}		or organizations must	moloto oclumn (A)	
Secti	on 501(c)(3) and 501(c)(4) organizations must com				X
<u> </u>	Check if Schedule O contains a respon	ise or note to any line in (A)		(C)	<u>A</u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service	Management and	Fundraising
			expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
-	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	105,417.	83,248.	20,335.	1,834.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	526,064.	415,487.	101,317.	9,260.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	69,427.	54,287.	14,134.	1,006.
10	Payroll taxes	54,208.	43,364.	9,942.	902.
11	Fees for services (non-employees):	•			
	Management				
	Legal				
	Accounting				
	Lobbying Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
g	column (A) amount, list line 11g expenses on Sch 0.)	343,321.	286,086.	57,052.	183.
40	· · · · · · · · · · · · · · · · · · ·	545,521.	200,000.	57,052.	105.
12	Advertising and promotion	37,822.	25,456.	12,275.	91.
13	Office expenses	40,442.	28,495.	11,785.	162.
14	Information technology	40,442.	20,495.	11,703.	102.
15	Royalties	74,428.	63,551.	10,614.	263.
16	Occupancy	54,900.			203.
17	Travel	54,900.	46,099.	8,801.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	201 000	006 150		
19	Conferences, conventions, and meetings	301,928.	286,152.	15,776.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,145.		6,145.	
23	Insurance	5,846.	2,533.	3,284.	29.
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule O.) (
а	SUB-CONTRACTOR PAYMENTS	170,350.	170,350.		
b	BOARD EXPENSES	49,853.	10,316.	39,537.	
с	DUES AND MEMBERSHIPS	20,044.	6,752.	13,267.	25.
d	COMMUNICATIONS	11,912.	7,841.	3,986.	85.
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,872,107.	1,530,017.	328,250.	13,840.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

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Form 990 (2015)

Part IX Statement of Functional Expenses

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Form **990** (2015)

CALIFORNIA PARTNERSHIP TO END DOMESTIC VIOLENCE

Form 990 (2015)

Part X Balance Sheet

		Check if Schedule O contains a response or not	e to ar	y line in this Part X				
					(A) Beginning of year		(B) End of year	
	1	Cash - non-interest-bearing			384,068.	1	695,610.	
	2	Savings and temporary cash investments				2		
	3	Pledges and grants receivable, net			661,791.	3	516,659.	
	4	Accounts receivable, net			16,663.	4	52,679.	
	5	Loans and other receivables from current and for						
		trustees, key employees, and highest compensation	ated er	nployees. Complete				
		Part II of Schedule L				5		
	6	Loans and other receivables from other disquali	fied pe	ersons (as defined under				
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing				
		employers and sponsoring organizations of sect	mployers and sponsoring organizations of section 501(c)(9) voluntary					
ţ		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6		
Assets	7	Notes and loans receivable, net				7		
◄	8	Inventories for sale or use				8		
	9	Prepaid expenses and deferred charges			22,721.	9	28,187.	
	10a	Land, buildings, and equipment: cost or other						
		basis. Complete Part VI of Schedule D	_					
	b	Less: accumulated depreciation	10b	16,844.	43,857.	10c	44,090.	
	11	Investments - publicly traded securities				11		
	12	Investments - other securities. See Part IV, line 1			12			
	13	Investments - program-related. See Part IV, line			13			
	14	Intangible assets			14			
	15	Other assets. See Part IV, line 11				15		
	16	Total assets. Add lines 1 through 15 (must equa			1,129,100.	16	1,337,225.	
	17	Accounts payable and accrued expenses			224,181.	17	311,648.	
	18	Grants payable			48 0.11	18	46.005	
	19	Deferred revenue	47,041.	19	46,295.			
	20	Tax-exempt bond liabilities		E E		20		
	21	Escrow or custodial account liability. Complete I				21		
ies	22	Loans and other payables to current and former						
jį		key employees, highest compensated employee						
Liabilities		Complete Part II of Schedule L				22		
-	23	Secured mortgages and notes payable to unrela				23		
	24	Unsecured notes and loans payable to unrelated				24		
	25	Other liabilities (including federal income tax, pa						
		parties, and other liabilities not included on lines			100 /2/		210 205	
		Schedule D			<u>180,434.</u> 451,656.	25	<u>318,285.</u> 676,228.	
	26	Total liabilities. Add lines 17 through 25			451,050.	26	070,220.	
		Organizations that follow SFAS 117 (ASC 958		ck nere 📂 🕰 and				
Ces	07	complete lines 27 through 29, and lines 33 an			600,462.	07	652,555.	
llan	27	Unrestricted net assets			76,982.	27 28	8,442.	
IB	28 29	Temporarily restricted net assets Permanently restricted net assets			10,502.	20 29	0,112.	
nu	25	Organizations that do not follow SFAS 117 (A				29		
Ē		and complete lines 30 through 34.	30 93					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30		
se		Paid-in or capital surplus, or land, building, or ec		F		30 31		
t As	31 32	Retained earnings, endowment, accumulated in				31		
Ne	33	Total net assets or fund balances		F	677,444.	33	660,997.	
	34	Total liabilities and net assets/fund balances		F	1,129,100.	34	1,337,225.	
	107				_,,	57	Form 990 (2015)	

Form **990** (2015)

	CALIFORNIA PARTNERSHIP				
Form	1 990 (2015) TO END DOMESTIC VIOLENCE	77-03	347420	Pa	ige 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)		1,85		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,87		
3	Revenue less expenses. Subtract line 2 from line 1	3			47.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	67	7,4	44.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	. 8			
9	Other changes in net assets or fund balances (explain in Schedule O)				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	66	0,9	97.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: 🗌 Cash 🛛 🖾 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Sched	lule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or revie	wed on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	f the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	·	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in S				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Act and OMB Circular A-133?	-	3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the re	equired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	-	3b	х	
				990	(2015)
					. ,

Form **990** (2015)

532012 12-16-15

SC	HEDULE A								OMB No. 1545-0047		
	m 990 or 990-EZ)			rity Status an					2015		
		Co		nization is a section 50 47(a)(1) nonexempt cha			or a section		ZU IJ		
	ment of the Treasury			Attach to Form 990 or I	orm 990-	EZ.			Open to Public		
	Revenue Service			(Form 990 or 990-EZ) and	its instruct	ions is at W	ww.irs.gov/fo		Inspection		
Nam	e of the organizati		FORNIA PAR						identification number		
Par	tl Reason			C VIOLENCE	omplata th	ic part) S	on instruction		7-0347420		
								5.			
1				(For lines 1 through 11, o							
1				on of churches describe Attach Schedule E (Forr			I)(A)(I).				
3				anization described in s			;;)				
4		•		njunction with a hospita			•)(iii). Enter	the hospital's name		
• •	city, and stat	÷						.,,,			
5			or the benefit of a co	ollege or university owne	d or opera	ted by a g	overnmental	unit describ	ed in		
			Complete Part II.)								
6		te, or local go	vernment or governr	mental unit described in	section 17	70(b)(1)(A)	(v).				
7	X An organizat	on that norma	ally receives a substa	antial part of its support	from a gov	ernmental	unit or from	the general	public described in		
	section 170	b)(1)(A)(vi). (C	omplete Part II.)								
8			.,	(1)(A)(vi). (Complete Par							
9	0		, ,	e than 33 1/3% of its sup			,	. ,	0		
				ct to certain exceptions							
				e (less section 511 tax) fr	om busine	esses acqu	lired by the o	rganization	after June 30, 1975.		
10			mplete Part III.)	sively to test for public sa	afety See	section 5()9(a)(4)				
11				sively for the benefit of, t				arry out the	purposes of one or		
	-	-		ed in section 509(a)(1) o				-			
				of supporting organizatio							
а				supervised, or controlled					giving		
	the suppor	ted organizati	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or trust	ees of the s	upporting		
	organization. You must complete Part IV, Sections A and B.										
b		supporting org	anization supervised	d or controlled in connec	tion with it	ts support	ed organizatio	on(s), by ha	ving		
		-		anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported		
	L L	()	st complete Part IV,								
С		-		g organization operated				illy integrate	ed with,		
d				s). You must complete porting organization oper				tod organi	zation(a)		
a		-		zation generally must sa				-			
				nplete Part IV, Section				u an allenti			
е			,	written determination fro				II. Type III			
		0		onally integrated support			, , , ,	, ,,			
f		-	•••								
g	Provide the follow	ing informatio	n about the support								
	(i) Name of supp organizatior		(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) Is the o listed i		(v) Amount o	,	(vi) Amount of		
	organization	I		above (see instructions))	governing	document?	support instruct	-	other support (see instructions)		
					Yes	No		,	,		
Total								aluda A /T			
	For Paperwork Re 990 or 990-EZ.		Notice, see the Inst	ructions for			Sche	aule A (For	m 990 or 990-EZ) 2015		

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CALIFORNIA PARTNERSHIP

Schedule A (Form 990 or 990-EZ) 2015 TO END DOMESTIC VIOLENCE 77-0347 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 170(b)(1)(A)(vi)

77-0347420 Page 2

(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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2,001,976.	1,314,930.	1,083,999.	1,703,333.	1,760,312.	7,864,550.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2,001,976.	1,314,930.	1,083,999.	1,703,333.	1,760,312.	7,864,550.
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)						1,564,143.
	Public support. Subtract line 5 from line 4.						6,300,407.
	ction B. Total Support		· ·				
	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	2,001,976.	1,314,930.	1,083,999.	1,703,333.	1,760,312.	7,864,550.
8	,						
	dividends, payments received on						
	securities loans, rents, royalties	1 1 0 0	225	1 044	4.0	4 -	0 071
	and income from similar sources \dots	1,198.	335.	1,244.	49.	45.	2,871.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10		,				7,867,421.
	Gross receipts from related activities,		,				
13	First five years. If the Form 990 is for		s first, second, third	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
Sec	organization, check this box and stor ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2015 (I	line 6, column (f) d	ivided by line 11, c	olumn (f))		14	80.08 %
15	Public support percentage from 2014	Schedule A, Part	II, line 14			15	73.25 %
16a	33 1/3% support test - 2015. If the c	organization did nc	ot check the box on	line 13, and line 1	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				► X
b	33 1/3% support test - 2014. If the c	organization did nc	ot check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ition			
17a	10% -facts-and-circumstances tes	t - 2015. If the org	anization did not cl	heck a box on line	13, 16a, or 16b, a	and line 14 is 10% (or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	is box and stop h	ere. Explain in Pa	rt VI how the organi	zation
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a p	oublicly supported	l organization		▶∟
b	10% -facts-and-circumstances tes						0% or
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, ch	eck this box and s	stop here. Explair	in Part VI how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	ly supported orga	anization	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	and see instructions	<u>,</u> ▶∟
					Sche	dule A (Form 990	or 990-EZ) 2015

532022 09-23-15

Schedule A (Form 990 or 990-EZ) 2015 TO END DOMESTIC VIOLENCE Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 20	15	(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 per-							
	formed, 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 bus-							
	iness under section 513							
4	Tax revenues levied for the organ-							
	ization'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							
	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							
	Public support. (Subtract line 7c from line 6.)							
	ction B. Total Support							
ale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 20	15	(f) Total
9	Amounts from line 6							
0a	Gross income from interest, dividends, payments received on							
	securities loans, rents, royalties and income from similar sources							
k	Unrelated business taxable income							
	(less section 511 taxes) from businesses							
	acquired after June 30, 1975							
c	Add lines 10a and 10b							
	Net income from unrelated business							
	activities not included in line 10b,							
	whether or not the business is regularly carried on							
2	Other income. Do not include gain							
	or loss from the sale of capital							
3	assets (Explain in Part VI.)							
	First five years. If the Form 990 is for t	he organization'	I s first second thi	rd fourth or fifth ta	l ax vear as a sectio	1 = 501(c)(3)	organiza	ation
		-			-		organizo	
ie	ction C. Computation of Public						<u></u>	
	Public support percentage for 2015 (lin			column (f))		15		%
	Public support percentage for 2014 s					16		%
	ction D. Computation of Invest							
	Investment income percentage for 201					17		%
						18		%
	33 1/3% support tests - 2015. If the c						ad line 1 ⁻	
38								
L	more than 33 $1/3\%$, check this box and $33 1/3\%$, check this box and $33 1/3\%$						1/20/6 0	
C	33 1/3% support tests - 2014. If the c	-						
5	line 18 is not more than 33 1/3%, chec							
	Private foundation. If the organization	ulu not check a	box on line 14, 19	a, or 190, check th				
320	23 09-23-15			15	Sch	eaule A (Fo	orm 990	or 990-EZ) 201
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		211						

CALIFORNIA PARTNERSHIP Schedule A (Form 990 or 990-EZ) 2015 TO END DOMESTIC VIOLENCE

1

2

Yes No

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 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* (*b*) *and* (*c*) *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 11a or 11b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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 (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 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.)

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Schedule A (Form 990 or 990-EZ) 2015

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3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

CALIFORNIA PARTNERSHIP Schedule A (Form 990 or 990-EZ) 2015 TO END DOMESTIC VIOLENCE

Fa	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
-	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
•	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	•		
<u></u>	supervised, or controlled the supporting organization.	2		<u> </u>
Sec	tion C. Type II Supporting Organizations		V.	
			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		
Sec	tion D. All Type III Supporting Organizations			L
000			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		165	
•	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			
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	-		
Ŭ	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		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations	<u> </u>		L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(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.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
53202	5 09-23-15 Schedule A (Form 9	90 or 99	90-EZ)	2015

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Schedule A (Form 990 or 990-EZ) 2015

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CALIFORNIA PARTNERSHIP Schedule A (Form 990 or 990-EZ) 2015 TO END DOMESTIC VIOLENCE

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

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

Sectio	on 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			
I	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		
Sectio	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 /	Aggregate fair market value of all non-exempt-use assets (see			
i	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b,	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
ď	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
t	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
:	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sectio	on C - Distributable Amount			Current Year
1 /	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-	intear	ated Type III supporting ord	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2015

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CALIFORNIA PARTNERSHIP

Sche	dule A (Form 990 or 990 EZ) 2015 TO END DOMEST	IC VIOLENCE	7	7-0347420 Page 7
Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Socti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
Secu	on E - Distribution Allocations (see instructions)		PTE-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
с				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
-	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
-	Applied to 2015 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
_				

Schedule A (Form 990 or 990-EZ) 2015

532027 09-23-15

			RNIA PARTN			
Schedule A	(Form 990 or 990-EZ) 2015	5 TO END	DOMESTIC	VIOLENCE		77-0347420 Pag
Part VI	Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D, Section D, lines 5, 6, and (See instructions.)	, 2, 3b, 3c, 4b, lines 2 and 3; F	4c, 5a, 6, 9a, 9b, 90 Part IV, Section E, lii	c, 11a, 11b, and 11c; Parl nes 1c, 2a, 2b, 3a and 3b	t IV, Section B, lines 1 ; Part V, line 1; Part V	and 2; Part IV, Section C, Section B, line 1e; Part V,
32028 09-23-1	5			20	Schedule	e A (Form 990 or 990-EZ)
20505	791892 CPEDV		2015.0506		PARTNERSHI	P TO E CPEDV_

CALIFORNIA PARTNERSHIP TO END DOMESTIC VIOLENCE

Schedule A

523171 04-01-15

Identification of Excess Contributions Included on Part II, Line 5

77-0347420

2015

** Do Not File ** *** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
BLUE SHIELD OF CALIFORNIA FOUNDATION	1,571,234.	1,413,886
THE ALLSTATE FOUNDATION	307,605.	150,257
otal Excess Contributions to Schedule A, Part II, Line 5		1,564,143

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service

Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

2015

Employer identification number

Name of the organizat	tion	
	CALIFORNIA	PARTNERSHIP

TO END DOMESTIC VIOLENCE

77-0347420

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

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

General Rule

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

Special Rules

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

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

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization CALIFORNIA PARTNERSHIP TO END DOMESTIC VIOLENCE Employer identification number

77 - 0347420

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	CAL OFFICE OF EMERGENCY SERVICES 3650 SCHRIEVER AVE. MATHER, CA 95655	\$ <u>560,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	US CENTER FOR DISEASE CONTROL 2920 BRANDYWINE ROAD, K-70 ATLANTA, GA 30236-4146	\$ 408,027.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	US DEPT. OF HEALTH AND HUMAN SERVICES 1250 MARYLAND AVE., SW, STE 800 WASHINGTON, DC 20024	\$ <u>479,501.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	US JUSTICE DEPARTMENT 950 PENNSYLVANIA AVE., N.W. RM 4706 WASHINGTON, DC 20530	\$82,882.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5	BLUE SHIELD OF CALIFORNIA FOUNDATION 50 BEALE STREET SAN FRANCISCO, CA 94105	\$ 63,280.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
523452 10-20	⁶⁻¹⁵ 22		990, 990-EZ, or 990-PF) (2015)
520505	5 791892 CPEDV 2015.05060 CALIFOR		TO E CPEDV1

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

CALIFORNIA PARTNERSHIP TO END DOMESTIC VIOLENCE Employer identification number

77-0347420

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I \$ (a) (c) (d) No. (b) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I \$ (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Date received Description of noncash property given (see instructions) Part I \$ Schedule B (Form 990, 990-EZ, or 990-PF) (2015) 523453 10-26-15 23 16520505 791892 CPEDV 2015.05060 CALIFORNIA PARTNERSHIP TO E CPEDV_1

Page 3

	RNIA PARTNERSHIP DOMESTIC VIOLENCE		Employer identification number $77 - 0347420$
art III	Exclusively religious, charitable, etc., con the year from any one contributor. Complete completing Part III, enter the total of exclusively religiou Use duplicate copies of Part III if addition	Columns (a) through (e) and the follo us, charitable, etc., contributions of \$1,000 or	in section 501(c)(7), (8), or (10) that total more than \$1,000 fo wing line entry. For organizations less for the year. (Enter this info. once.) \$\$
) No. rom art I –	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gif	t Relationship of transferor to transferee
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gif	t Relationship of transferor to transferee
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gif	 t
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
— - - 		(e) Transfer of gif	 t
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
4 10-26-15	5		Schedule B (Form 990, 990-EZ, or 990-PF) (

SCHEDULE C	Political Campaign and Lobbying Activities	OMB No.	1545-0047
(Form 990 or 990-	EZ) For Organizations Exempt From Income Tax Under section 501(c) and section 52		15
Department of the Treasur Internal Revenue Service	 Complete if the organization is described below. Attach to Form 990 or Form 9 Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form99 	Open to	o Public ection
If the organization	answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campa	aign Activities), ther	ı
 Section 501(c)(3) 	B) organizations: Complete Parts I-A and B. Do not complete Part I-C.		
 Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part	I-B.	
 Section 527 org 	anizations: Complete Part I-A only.		
If the organization	answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activ	rities), then	
 Section 501(c)(3)) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do no	ot complete Part II-B	
 Section 501(c)(3) 	3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B.	Do not complete Par	rt II-A.
If the organization	answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 9	990-EZ, Part V, line	35c (Proxy
Tax) (see separate	instructions), then		
 Section 501(c)(4) 	l), (5), or (6) organizations: Complete Part III.		
Name of organizatio	n CALIFORNIA PARTNERSHIP	mployer identificati	ion number
	TO END DOMESTIC VIOLENCE	77-0347	420
Part I-A Cor	nplete if the organization is exempt under section 501(c) or is a section 52	7 organization.	
1 Provide a desc	ription of the organization's direct and indirect political campaign activities in Part IV.		
2 Political expen		► \$	
	s	·	
Part I-B Cor	nplete if the organization is exempt under section 501(c)(3).		
1 Enter the amo	Int of any excise tax incurred by the organization under section 4955	▶\$	
		▶\$	
	ion incurred a section 4955 tax, did it file Form 4720 for this year?	Yes	No
0	on made?	Yes	No No
b If "Yes." descr			

Pa	art I-C	Complete if the organization is exempt under section 501(c), except section 501(c)(3).
1	Enter th	e amount directly expended by the filing organization for section 527 exempt function activities > \$
2	Enter th	e amount of the filing organization's funds contributed to other organizations for section 527

	exempt function activities		
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,		
	line 17b		
4	Did the filing organization file Form 1120-POL for this year?	 Yes	No

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. LHA 532041 10-05-15

Schedule C (Form 990 or 990-EZ) 2015

CALIFORNIA PARTNERSHIP								
Schedule C (Form 990 or 990-EZ) 2015	Schedule C (Form 990 or 990-EZ) 2015 TO END DOMESTIC VIOLENCE 77-0347420 Page 2							
Part II-A Complete if the org	Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under							
section 501(h)).	section 501(h)).							
A Check 🕨 🛄 if the filing organiza	tion belongs to an affi	liated group (and list ir	Part IV each affiliated	l group member's nam	e, address, EIN,			
expenses, and sha	re of excess lobbying (expenditures).						
B Check ► if the filing organiza	tion checked box A ar	nd "limited control" pro	visions apply.					
	ts on Lobbying Expe ditures" means amou)	(a) Filing organization's totals	(b) Affiliated group totals			
1a Total lobbying expenditures to infl	uence public opinion (grass roots lobbying)						
b Total lobbying expenditures to infl				49,788.				
c Total lobbying expenditures (add l				49,788.				
d Other exempt purpose expenditur				1,822,319.				
e Total exempt purpose expenditure				1,872,107.				
f Lobbying nontaxable amount. Ent				243,605.				
If the amount on line 1e, column (a)		bying nontaxable am						
Not over \$500,000		the amount on line 1e.						
Over \$500,000 but not over \$1,00	0,000 \$100,00	0 plus 15% of the exc	ess over \$500,000.					
Over \$1,000,000 but not over \$1,5		0 plus 10% of the exc	ess over \$1,000,000.					
Over \$1,500,000 but not over \$17	,000,000 \$225,00	0 plus 5% of the exce	ss over \$1,500,000.					
Over \$17,000,000	\$1,000,0	000.						
g Grassroots nontaxable amount (er	nter 25% of line 1f)			60,901.				
h Subtract line 1g from line 1a. If zer	o or less, enter -0-			0.				
i Subtract line 1f from line 1c. If zero	o or less, enter -0			0.				
j If there is an amount other than ze	ero on either line 1h or	line 1i, did the organiza	ation file Form 4720	_				
reporting section 4911 tax for this	year?			L	Yes No			
	4-Year Ave	eraging Period Under	section 501(h)					
(Some organizations t	See the separa	ate instructions for lin	nes 2a through 2f.)	of the five columns b	elow.			
	Lobbying Exper	ditures During 4-Yea	ar Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total			
2a Lobbying nontaxable amount	216,967.	208,755.	232,414.	243,605.	901,741.			
b Lobbying ceiling amount					1 252 612			
(150% of line 2a, column(e))					1,352,612.			
c Total lobbying expenditures	3,025.	7,608.	4,795.	49,788.	65,216.			
d Grassroots nontaxable amount	54,242.	52,189.	58,104.	60,901.	225,436.			
e Grassroots ceiling amount (150% of line 2d, column (e))					338,154.			

593.

Schedule C (Form 990 or 990-EZ) 2015

593.

f Grassroots lobbying expenditures

CALIFORNIA PARTNERSHIP

Schedule C (Form 990 or 990 EZ) 2015 TO END DOMESTIC VIOLENCE Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b)	
of the	e lobbying activity.	Yes	No	Amo	ount
1 a	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
с	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)(5), or se	ction	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section				
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No," OR	(b) Par	t III-A, lir	ne 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)				
_	t IV Supplemental Information				
Provi	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1 a	and 2 (see	

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990 or 990-EZ) 2015

532043 10-05-15

SC	HEDULE D	Supplementa	al Financial Statements	i	OMB No. 1545-0047
(Forr	n 990)	Complete if the organication	anization answered "Yes" on Form 990.		2015
Depart	ment of the Treasury		, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b Attach to Form 990.		Open to Public
Interna	Revenue Service		m 990) and its instructions is at www.irs		
Nam	e of the organizati			Emp	loyer identification number
De		TO END DOMESTIC VI			77-0347420
Pa		ations Maintaining Donor Advise		or Accou	ITS. Complete if the
	organizatio	n answered "Yes" on Form 990, Part IV, lin I	e 6. (a) Donor advised funds	(b) Euro	ds and other accounts
	Tatal months and a				
1		nd of year			
2 3		f contributions to (during year) f grants from (during year)			
3 4					
4 5		t end of year on inform all donors and donor advisors in v	writing that the assets hold in donor advise	od funde	
5	-	on's property, subject to the organization's	-		Yes No
6		on inform all grantees, donors, and donor a			
•		oses and not for the benefit of the donor of			
	impermissible priva			-	Yes No
Pa		ation Easements. Complete if the org			
1		servation easements held by the organizati			
		of land for public use (e.g., recreation or e		rically import	ant land area
		f natural habitat	Preservation of a certif	fied historic s	tructure
	Preservation	of open space			
2	Complete lines 2a	through 2d if the organization held a qualit	ied conservation contribution in the form o	of a conserva	tion easement on the last
	day of the tax year	r.			Held at the End of the Tax Year
а	Total number of co	onservation easements		2a	
b	Total acreage rest	ricted by conservation easements		2b	
с	Number of conservent	vation easements on a certified historic str	ucture included in (a)	2c	
d		vation easements included in (c) acquired			
	listed in the Nation	al Register		2d	
3	Number of conserv	vation easements modified, transferred, re	eased, extinguished, or terminated by the	organization	during the tax
	year 🕨				
4		where property subject to conservation ea			
5		tion have a written policy regarding the per			
		orcement of the conservation easements i			
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	ervation ease	ements during the year
_					
7	. .	es incurred in monitoring, inspecting, hanc	lling of violations, and enforcing conservat	ion easemen	ts during the year
0		viction accoment reported on line O(d) about	a action the requirements of eastion 170/		
8		vation easement reported on line 2(d) abov			Yes No
9)(4)(B)(ii)? be how the organization reports conservati			
9		ble, the text of the footnote to the organization			
	conservation ease	-		ne organizati	on s accounting for
Pa		ations Maintaining Collections o	f Art. Historical Treasures. or Ot	her Simila	ar Assets.
		the organization answered "Yes" on Form			
-1a		elected, as permitted under SFAS 116 (AS		ent and bala	nce sheet works of art.
		s, or other similar assets held for public ext			
		note to its financial statements that descri		·	
b	If the organization	elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance	sheet works of art, historical
		similar assets held for public exhibition, e			
	relating to these ite		, ,	, I	0
	-	ded on Form 990, Part VIII, line 1		• •	3
2	.,	received or held works of art, historical tre			
		unts required to be reported under SFAS 1			
а		on Form 990, Part VIII, line 1		> \$	S
		Form 990, Part X			
LHA	For Paperwork Re	eduction Act Notice, see the Instruction			Schedule D (Form 990) 2015
53205 11-02-	1 15				
			28		

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Schedule Difform 390,2015 TO END DOMESTIC VIOLENCE 77-0.347420 Page 2 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued) Using the organization is acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):		CALIFOR	NIA PARTNERS	HIP					
3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): a b	Sche	dule D (Form 990) 2015 TO END	DOMESTIC VIC	LENCE			77-0	0347420	Page 2
cleak all that apply: d Loan or exchange programs a Public exhibition d Loan or exchange programs b Scholarly research e Other	Par	t III Organizations Maintaining C	ollections of Art,	Historical Tr	reasures, o	or Other	Similar As	sets(continue	ed)
a Public exhibition d Loan or exchange programs b Bothdary research 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, dit the organization's collections and explain how they further the organization's collection? Yes No Part IV Escrow and Custodial Arrangements. Complete if the organization sould on form 990, Part IV, line 9, or reported an amount on form 990, Part X. line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on form 990, Part X. No b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount Yes No b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount Id Id <th>3</th> <td>Using the organization's acquisition, accessi</td> <td>on, and other records, o</td> <td>check any of the</td> <td>following that</td> <td>at are a signi</td> <td>ificant use of</td> <td>its collection it</td> <td>tems</td>	3	Using the organization's acquisition, accessi	on, and other records, o	check any of the	following that	at are a signi	ificant use of	its collection it	tems
b Scholarly research e Other c Previde a description of turue generations 4 Provide a description of the organization's collectons and explain how they further the organization's exempt purpose in Part XII. 5 Using the year, did the organization's collectons and explain how they further the organization's exempt purpose in Part XII. 6 Partive Escrow and Oustodial Arrangements. Complete if the organization's collecton? 7 reported an amount on Form 990, Part X, line 21. 1a Is the organization angement in Part XII. 1a Is the organization angement in Part XII. 0 If 'tes," explain the arrangement in Part XII. 1d			r						
c Preservation for future generations 4 Provide a description of the organization's collections and explain how the further the organization's exempt purpose in Part XIII. 5 During the year, did the organization is collections of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Ves No b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount Yes No c Badjinning balance 1d Amount It	а	Public exhibition	d l						
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's collective donations of art, historical treasures, or other similar assets to be soft to raise funds rather than to be maintained as part of the organization's collection?	b	Scholarly research	e	Other					
5 During the year, did the organization solicit or receive donations of at, historical trassures, or other similar assets to be sold to raise funde rather than to be maintained as part of the organization's collection? Yes No Part IV Excrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an anount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. c Beginning balance 1c Amount d Additions during the year 1e 1 e Distributions during the year 1e 1 1 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or outstodial account liabilit? Yes No b If 'Yes', explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Image: Part V Image: Part V Image: Part V 14 Beginning of year balance 1 1 1 Image: Part V	С	-							
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 answerd "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 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 determined /ul>	4	Provide a description of the organization's co	ollections and explain h	ow they further 1	the organizati	on's exemp	t purpose in	Part XIII.	
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount Yes No c Beginning balance 1d 1 Image: Complete if 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. Otheck here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part V, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part V, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part V, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance (b) Current year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance (b) Prior yeart (c) Two years back (d) Three	5			•					
reported an amount on Form 990, Part X, line 21. Image: Construction of the intermediary for contributions or other assets not included on Form 990, Part X, line 21. Image: Construction of the intermediary for contributions or other assets not included on Form 990, Part X, line 21. Image: Construction of the intermediary for contributions or other assets not included on Form 990, Part X, line 21. Image: Construction of the intermediary for contributions or other assets not included on Form 990, Part X, line 21. Image: Construction of the intermediary for contributions or other assets not included on Form 990, Part X, line 21. Image: Construction of Constructions of the intermediary for contributions or outs of the intermediary for contributions during the year Image: Construction of Constructions of Constructions on Construction of Constructions of the intermediary for contribution of construction in Part XIII. Check here if the explanation nawseed "Yes" on Form 990. Part X, line 10. Image: Construction of Constructions on Construction of Constructions on Construction on Summary of Yes" on Form 990. Part X, line 10. 1a Beginning of year balance Image: Construction of Form 990. Part X, line 10. Image: Construction form 990. Part X, line 10. 1a Beginning of year balance Image: Construction facilities Image: Construction facilities Image: Construction facilities 1a Administrative expenses Image: Construction facilities Image: Construction facilities Image: Construction facilities 1b Are there endowment Image: Construction facilities Image:									No
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on Form 990, Part X? Yes No b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance 1c 1d d Additions during the year 1e 1e e Distributions during the year 1e 1e e Distributions during the year 1e 1f 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Ves No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Image: Check term of the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Pror year (c) Two years back (d) Four years back b Contributions (a) Current year (b) Pror year (c) Two years back (d) Four years back c No transmiss, gains, and losses (a) Current year and balance (e) Four years back (e) Four years back (e) Four years back g End of year balance (a) Sub istance (b) Pror year (c) Pror year (c) Pror year (c) Pror year (c) Two years back (d)	<u> </u>	· · ·							
b If "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance d Additions during the year during the organization answered "Ves" on Form 990, Part X, line 10. D escription of property d Al Cost or other b So or other b Contributions d A dditions and losses d A drants or property d A dditions and losses d A drants or property d A dditions during the estimated percentage of the organization that are held and administered for the organization d Additions d A definite and property d A doing and additions isted as required on Schedule R? Description of property d A complete (a) Cost or other b asis (investment b asis (investment b asis (investment b asis (other) b asis (other) b asis (other) b asis (other) b asis (other) b asis (other b asis (other) b asis (other b asis (other) b asis (other b asis (other) b asis (other b asis (other) b asis (other b asis (other b asis (other b asis (other b asis (other b asis (other b asis (other b asis (other b asis (other	1 a								
c Beginning balance Intervent of the set of the current year end balance (line 1g, column (a)) held as: a Beginning of year balance Intervent year 2a Didthe endowment ▶ (a) Current year (b) Prior year (c) Two years back (d) Three years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (e) Four years back 1a Beginning the warment of the current year end balance (line 1g, column (a)) held as: (a) Current year end balance (b) Prior year 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: (a) Current year end owment ▶ % 5 Permanent endowment ▶ % % (b) Preventages on lines 2a, 2b, and 2c should equal 100%.								Yes	No
c Beginning balance 1d d Additions during the year 1d e Distributions during the year 1d f Ending balance 1f 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the erganization answered "Yes" on Form 990, Part X, line 10. Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the erganization answered "Yes" on Form 990, Part X, line 10. Yes No b Contributions (a) Current year (c) Two years back (d) Three years back (e) Four years back c Net investment earnings, gains, and losses	b	If "Yes," explain the arrangement in Part XIII	and complete the follow	ving table:				<u> </u>	
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Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions (c) Two years back (d) Three years back (e) Four years back b Contributions (c) Two years back (d) Three years back (e) Four years back b Contributions (c) Two years back (d) Three years back (e) Four years back c Not investment earnings, gains, and losses (c) Two years back (d) Three years back (e) Four years back c Not investment for scholarships (c) Two years back (d) Three years back (e) Four years back c Mathinstrative expenses (c) Two years back (c) Two years back (c) Two years back (e) Four years back c Mathinstrative expenses (c) Two years back (c) Two years back (c) Two years back (e) Four years g Ind of year balance (c) The y		-				-			
a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions									
1a Beginning of year balance Image: Contributions Image: Contributions b Contributions Image: Contributions Image: Contributions c Net investment earnings, gains, and losses Image: Contributions Image: Contributions d Grants or scholarships Image: Contributions Image: Contributions Image: Contributions e Other expenditures for facilities Image: Contributions Image: Contributions Image: Contributions f Administrative expenses Image: Contributions Image: Contributions Image: Contributions Image: Contributions g End of year balance Image: Contributions Image: Contribu							Three years ba	ack (e) Four ve	ars back
b Contributions	1a	Beginning of year balance	(u) ourione your		(0) 1110 you		Three years be		
c Net investment earnings, gains, and losses		r							
d Grants or scholarships									
e Other expenditures for facilities and programs									
and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % b Permanent funds not in the possession of the organization that are held and administered for the organization by: (i) (ii) (ii) related organizations (iii) b f Yes No 3a(ii) 3a(ii) 3a(ii) 3a(iii) adii)		ſ							
f Administrative expenses	•								
g End of year balance	f								
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶% b Permanent endowment ▶% c Temporarily restricted endowment ▶% main percentages on lines 2a, 2b, and 2c should equal 100%. 3a 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (ii) related organizations (ii) are the related organizations listed as required on Schedule R? (i) Describe in Part XII 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 (b) Cost or other (c) Accumulated (d) Book value (d) Book value 		Г							
a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	-		rent year end balance (I	ine 1g, column (a)) held as:			•	
c Temporarily restricted endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes (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 XII 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) (d) Book value	а		%						
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 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 (other) (b) Cost or other depreciation (c) Accumulated Accumulated depreciation (c) Accumulated Accumulated Accumulated Accumulated Accumulated Accumulated Accumulated Accumulated Accum	b	Permanent endowment	%						
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No (i) unrelated organizations 3a(i) 3b 3c 3b 3b 3b 3c 3b 3b 3b 3c 3b 3c 3b 3c 3b 3c 3b 3c 3c </th <th>с</th> <td>Temporarily restricted endowment</td> <td>~ %</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	с	Temporarily restricted endowment	~ %						
by: (i) unrelated organizations (ii) related organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 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		The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
(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. 3b 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 basis (other) (c) Accumulated depreciation	3a	Are there endowment funds not in the posse	ssion of the organizatio	n that are held a	and administe	ered for the	organization		
(ii) related organizations 3a(ii) 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. 3b 3b 3b Part VI Land, Buildings, and Equipment. Score of the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (d) Book value Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value		by:						Ye	es No
(ii) related organizations 3a(ii) 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. 3b 3b 3b Part VI Land, Buildings, and Equipment. Score of the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (d) Book value Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value		(i) unrelated organizations						3a(i)	
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. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Image: Complete if the organization of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation								3a(ii)	
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) (d) Book value depreciation	b								
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	4			nent funds.					
Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value	Par								
basis (investment) basis (other) depreciation		Complete if the organization answered			See Form 990), Part X, line	e 10.		
1a Land		Description of property				.,		(d) Book v	alue
	1a	Land							
b Buildings									
c Leasehold improvements									
d Equipment 60,934. 16,844. 44,090.				6	50,934.	1	6,844.	44,	090.
e Other									
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				column (B), line	10c.)		▶	44	,090.

Schedule D (Form 990) 2015

CAI	LIFOR	RNIA	PARTI	IERSHIP
то	END	DOME	STIC	VIOLENCE

Schedule D (Form 990) 2015 TO END DOI Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	AMOUNTS HELD AS AGENT	318,285.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	318,285.

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

Schedule D (Form 990) 2015

CALIFORNIA PARTNERSHIP							
Schedule D (Form 990) 2015 TO END DOMESTIC VIOLENCE				0347420 Page 4			
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	1,855,660.			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains (losses) on investments	2a					
b	Donated services and use of facilities						
с	Recoveries of prior year grants						
d	Other (Describe in Part XIII.)	2d					
е	Add lines 2a through 2d		2e	0.			
3	Subtract line 2e from line 1		3	1,855,660.			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIII.)	4b					
с	Add lines 4a and 4b		4c	0.			
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>)			1,855,660.			
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	1,872,107.			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities	2a					
b	Prior year adjustments	2b					
с	Other losses	2c					
d	Other (Describe in Part XIII.)						
е	Add lines 2a through 2d		2e	0.			
3	Subtract line 2e from line 1			1,872,107.			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIII.)	4b					
с	Add lines 4a and 4b		4c	0.			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		1,872,107.			
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 V, line 2; Part VI							

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 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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. CALIFORNIA PARTNERSHIP TO END DOMESTIC VIOLENCE 77



OMB No 1545-0047

77-0347420

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMMUNITY AWARENESS, AND STRENGTHENING OUR MEMBERS' CAPACITY TO WORK

TOWARD OUR COMMON GOAL OF ADVANCING SAFETY AND HEALING OF VICTIMS,

SURVIVORS AND THEIR FAMILIES

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

- STAFFED COMMITTEES ADDRESSING IMMIGRATION, HUMAN TRAFFICKIING, STATE

VICTIM SERVICES PLANNING, AND TRAINING FOR COURT PROFESSIONALS AND LAW

ENFORCEMENT OFFICERS.

COMMUNICATE PRIORITIES: SHIFT SOCIAL NORMS ABOUT ROOT CAUSES WHICH

CONTRIBUTE TO DOMESTIC VIOLENCE, AND PROMOTE HEALTHY RELATIONSHIPS.

ENSURE ACCURATE AND RESPONSIBLE REPORTING WITH NEWS ANALYSES AND MEDIA

ADVOCACY.

- PUBLIC EDUCATION VIA DAILY SOCIAL MEDIA POSTS.

- LED STATEWIDE CAMPAIGNS PROMOTING DOMESTIC VIOLENCE AWARENESS MONTH

AND TEEN DATING VIOLENCE PREVENTION MONTH.

- ISSUED MULTIPLE PRESS RELEASES, ADVISORIES AND MEDIA STATEMENTS.

STRENGTHEN CAPACITY: SUPPORT EFFORTS TO PREVENT AND ADDRESS DOMESTIC

VIOLENCE WITH EFFECTIVE, RESPONSIVE AND INNOVATIVE APPROACHES. MOBILIZE

NETWORK OF ADVOCATES ORGANIZING FOR COMMON SOLUTIONS WITH RELATED

SOCIAL JUSTICE MOVEMENTS.

- TRAINED 400 PROFESSIONALS ATTENDING STATE DOMESTIC VIOLENCE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2015) 532211 09-02-15 Name of the organization CALIFORNIA PARTNERSHIP TO END DOMESTIC VIOLENCE

CONFERENCE.

- CONDUCTED REGIONAL TRAININGS AND WEBINARS ON VARIETY OF DOMESTIC

VIOLENCE-RELATED TOPICS.

- PROVIDED TECHNICAL ASSISTANCE TO INDIVIDUALS CONTACTING HELP DESK.

- DISTRIBUTED TRAINING CURRICULA AND MATERIALS.

- SUPPORTED STATEWIDE NETWORK OF DOMESTIC VIOLENCE ADVOCATES VIA

REGIONAL CONVENINGS AND 200 ATTENDEES AT ANNUAL MEMBERSHIP MEETING.

- SUPPORTED PROFESSIONAL DEVELOPMENT VIA THREE LISTSERVS AND TWO PEER

LEARNING CIRCLES.

FORM 990, PART VI, SECTION A, LINE 6:

EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDERS:

LEVEL I MEMBERS - SHELTER-BASED DOMESTIC VIOLENCE PROGRAMS

LEVEL II MEMBERS - VICTIM SERVICES AND ADVOCACY PROGRAMS

LEVEL III MEMBERS - INDIVIDUALS

LEVEL IV MEMBERS - ALLIED ORGANIZATIONS

FORM 990, PART VI, SECTION A, LINE 7A:

MEMBERS ELECT REGIONAL REPRESENTATIVES TO SERVE ON THE BOARD. MEMBERS ARE

ALSO ELECTED TO SERVE IN AT-LARGE POSITIONS ON THE BOARD.

FORM 990, PART VI, SECTION A, LINE 7B:

BYLAWS STIPULATE THAT ANY MEMBER OR DIRECTOR MAY PROPOSE AMENDMENTS TO THE BYLAWS. SUCH AMENDMENTS SHALL BE SUBMITTED TO AN AD HOC BYLAWS COMMITTEE IN ACCORDANCE WITH BOARD APPROVED PROCEDURES FOR CONSIDERATION TO THE BOARD.

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

DRAFT WAS REVIEWED BY AUDIT COMMITTEE, WHICH THEN SUBMITTED TO FULL BOARD 532212 09-02-15 Schedule O (Form 990 or 990-EZ) (2015) 33 16520505 791892 CPEDV 2015.05060 CALIFORNIA PARTNERSHIP TO E CPEDV 1

FOR REVIEW AND APPROVAL.

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

BOARD DEVELOPMENT COMMITTEE ENSURES NEW BOARD MEMBERS RECEIVE THIS POLICY STATEMENT DURING INITIAL BOARD ORIENTATION. THERE IT IS REVIEWED AND SIGNED. FULL BOARD REVIEWS AND RE-SIGNS POLICY ON ANNUAL BASIS. ANY SUCH ISSUES, OR PERCEIVED ISSUES, THAT ARISE IN THE COURSE OF BUSINESS ARE DISCLOSED TO FULL BOARD AND DOCUMENTED AS SUCH.

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

BYLAWS STIPULATE DIRECTORS SHALL NOT RECEIVE ANY COMPENSATION FOR THEIR SERVICES. BY RESOLUTION OF THE BOARD, HOWEVER, EXPENSES OF ATTENDANCE, IF ANY, MAY BE ALLOWED FOR ATTENDANCE AT EACH REGULAR OR SPECIAL MEETING OF THE BOARD AND OTHER CORPORATION FUNCTIONS. NOTHING HEREIN CONTAINED SHALL BE CONSTRUCTED TO PRECLUDE ANY DIRECTOR FROM REPRESENTING THE CORPORATION IN ANY OTHER CAPACITY AND RECEIVING COMPENSATION THEREFORE TO THE EXTENT ALLOWABLE BY LAW, UPON DISCLOSURE OF ANY ACTUAL OR PERCEIVED CONFLICT OF INTEREST AND SUBSEQUENT APPROVAL OF THE BOARD.

THE EXECUTIVE DIRECTOR IS THE PRINCIPAL REPRESENTATIVE OF THE CORPORATION AND THE PERSON RESPONSIBLE FOR THE EFFICIENT OPERATIONS OF THE ORGANIZATION. IT IS THE BOARD'S INTENT TO PROVIDE A FAIR YET REASONABLE AND NOT EXCESSIVE COMPENSATION FOR THIS POSITION (AND ANY OTHER HIGHLY COMPENSATED EMPLOYEES).

POTENTIAL SALARY ADJUSTMENTS ARE REVIEWED AND CONSIDERED ANNUALLY BASED ON ACCOMPLISHMENT OF AGREED-UPON GOALS, THE FINANCIAL POSITION OF THE ORGANIZATION AND A REVIEW OF BENCHMARK COMPENSATION DATA FOR COMPARABLE 532212 09-02-15 Schedule O (Form 990 or 990-EZ) (2015) 34

16520505 791892 CPEDV

2015.05060 CALIFORNIA PARTNERSHIP TO E CPEDV_1

105,678.

27,538.

133,399.

183.

NONPROFITS.

OFFICIAL RECORD OF THIS PROCESS IS DOCUMENTED IN MINUTES FROM CLOSED

EXECUTIVE SESSIONS OF THE BOARD. THIS PROCESS AND DISCLOSURE IS REVIEWED BY

THE AUDIT COMMITTEE AND CONFIRMED BY THE BOARD PRESIDENT (AND SUBSEQUENTLY

REPORTED TO BOARD AND RECORDED IN MINUTES).

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

SUCH ITEMS ARE POSTED ON OUR PUBLIC WEBSITE AND ALSO AVAILABLE UPON

REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

PROFESSIONAL & CONSULTING FEES:

PROGRAM SERVICE EXPENSES

MANAGEMENT AND GENERAL EXPENSES

FUNDRAISING EXPENSES

TOTAL EXPENSES

CONSULTING & EVALUATION SERVICES:

PROGRAM SERVICE EXPENSES	180,408.
MANAGEMENT AND GENERAL EXPENSES	29,514.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	209,922.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	343,321.

532212 09-02-15

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the orig	inal (no copies needed).
	Enter file	r's identifying number, see instructions
Type or print	Name of exempt organization or other filer, see instructions. CALIFORNIA PARTNERSHIP	Employer identification number (EIN) or
•	TO END DOMESTIC VIOLENCE	77-0347420
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, see instructions. 1107 9TH STREET, NO. 910	Social security number (SSN)
instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SACRAMENTO, CA 95814	

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

Application	Return	Application			Return
Is For	Code	Is For			Code
Form 990 or Form 990-EZ	01				
Form 990-BL	Form 1041-A			08	
Form 4720 (individual)	03	Form 4720 (other than individual)			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870			12
STOP! Do not complete Part II if you were not already granted		natic 3-month extension on a previous	sly file	ed Form 8868.	
 MELISSA GUAJARI The books are in the care of ► 1107 9TH STREED Telephone No. ► (916) 444-7163 If the organization does not have an office or place of business 	F , SU in the Ur	Fax No. ►			
• If this is for a Group Return, enter the organization's four digit (
box \blacktriangleright . If it is for part of the group, check this box \blacktriangleright .		ch a list with the names and EINs of all	nemb	ers the extension is	for.
4 I request an additional 3-month extension of time until		15, 2017			
5 For calendar year, or other tax year beginning	JUL 1	, 2015 , and ending	JUN	30, 2016	<u> </u>
6 If the tax year entered in line 5 is for less than 12 months, c	heck reas	on: L Initial return	Final r	eturn	
7 State in detail why you need the extension	TIM		<u> </u>		
THE CLIENT REQUIRES ADDITIONAL			e a	ND ACCURAT	£
INFORMATION FOR THE PREPARATION	JN OF	THE RETORN.			
8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions.	or 6069,	enter the tentative tax, less any	8a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	refundable credits and estimated			
tax payments made. Include any prior year overpayment all	owed as a	credit and any amount paid			
previously with Form 8868.			8b	\$	0.
C Balance due. Subtract line 8b from line 8a. Include your pa	yment wit	h this form, if required, by using			
EFTPS (Electronic Federal Tax Payment System). See instru	•		8c	\$	0.
		at be completed for Part II only	/.	. ·	
Under penalties of perjury, I declare that I have examined this form, includi it is true, correct, and complete, and that I am authorized to prepare this fo	ing accomp			f my knowledge and be	lief,
Signature 🕨 Title 🕨 🤇	CPA		Date		

Form 8868 (Rev. 1-2014)

523842 04-01-15 Page 2

0 1

TAXABLE	YEAR California Exempt Organization		528941 11-25-15 FORM
201	5 Annual Information Return		199
	2015 or fiscal year beginning (mm/dd/yyyy) $07/01/2015$, and ending (mm/		06/30/2016 .
	ganization name RNIA PARTNERSHIP	California corp	poration number
	DOMESTIC VIOLENCE	1854	193
Additional info	mation. See instructions.	FEIN	347420
Street address	(suite or room)	PMB no.	
	TH STREET, NO. 910		
City	State		
SACRAM			
Foreign countr	y name Foreign province/state/county	Foreign	postal code
A First Ret	Irn Yes 🔀 No J If exempt under R&TC Sectio	n 23701d, has	the organization
B Amende	I Return Yes X No engaged in political activities?		
C IRC Sect	on 4947(a)(1) trust Yes 🛛 🗶 No 🛛 K Is the organization exempt ur		tion 23701g? • 🗌 Yes 🛛 X No
	rmation Return?		
	Dissolved Surrendered (Withdrawn) Merged/Reorganized L If organization is exempt und and meets the filing fee except		
	(mm/dd/yyyy) • and meets the filing fee except counting method: (1) Cash (2) Accrual (3) Other fee is required.		
	eturn filed? (1) \bullet 990T (2) \bullet 990-PF (3) \bullet Sch H (990) M Is the organization a Limited I	Liability Compa	
	Other 990 series N Did the organization file Form		
	proup filing? See instructions Yes X No report taxable income?		
	ganization in a group exemption Yes X No 0 Is the organization under aud vhat is the parent's name?		r has the ↓ Yes X No
11 165, 1	P Is a federal Form 1023/1024		
I Did the o	rganization have any changes to its guidelines Date filed with IRS		
	ted to the FTB? See instructions ● Yes X No		
Part I	Complete Part I unless not required to file this form. See General Instructions B and C.		1 172,780.00
	 Gross sales or receipts from other sources. From Side 2, Part II, line 8 Gross dues and assessments from members and affiliates 		1 1/2,780.00
-	3 Gross contributions, gifts, grants, and similar amounts received ST	TMT 1•	3 1,682,880.00
Receipts and	3 Gross contributions, gifts, grants, and similar amounts received St 4 Total gross receipts for filing requirement test. Add line 1 through line 3. 4 This line must be completed. If the result is less than \$50,000, see General Instruction B	•	4 1,855,660. ₀₀
Revenues	5 Cost of goods sold 5	00	
	Cost or other basis, and sales expenses of assets sold O	00	-
	 7 Total costs. Add line 5 and line 6 8 Total gross income. Subtract line 7 from line 4 		7 00 8 1,855,660.00
	 9 Total expenses and disbursements. From Side 2, Part II, line 18 		9 1,872,107. ₀₀
Expenses	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8		10 -16,447. ₀₀
	11 Total payments	•	11 00
	 12 Use tax. See General Instruction K 13 Payment balance. If line 11 is more than line 12, subtract line 12 from line 11 		12 <u>00</u> 13 00
Filing Fee	 Payment balance. If line 11 is more than line 12, subtract line 12 from line 11 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12 		13 <u>00</u> 14 00
1 mig 1 00	Filing fee \$10 or \$25. See General Instruction F		15 N/A 00
	16 Penalties and Interest. See General Instruction J		16 00
	17 Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result	and to the best	17 00
Sign			
Here	Signature of officer EXECUTIVE DIRE	Date	● Telephone (916) 444-7163
	Date	Check if	• PTIN
	Preparer's signature	self-employed	
Paid			
Preparer's	(or yours, if self- employed) F50 HOWE AVENUE, SUITE 210		46-5577902 ● Telephone
Use Only	and address SACRAMENTO, CA 95825		(916) 564-8727
	May the FTB discuss this return with the preparer shown above? See instructions	• 2	
	· · ·		

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528941 11-25-15

CALIFORNIA PARTNERSHIP TO END DOMESTIC VIOLENCE

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

528951 11-25-15

-16,447.

	_							
	1					1	00	
	2	Interest				2	45. 00	
	3	Dividends			•	3	00	
Receipts	4							
from	5	Gross royalties			•	5 6	00	
Other	6	Gross amount received from sale of	ross amount received from sale of assets (See Instructions) • SEE STATEMENT 2 •					
Sources	7	Other income		SEE STA	TEMENT $2 \bullet$	7	172,735. ₀₀	
	8	Total gross sales or receipts from		-		8	172,780. ₀₀	
	9	Contributions, gifts, grants, and si	milar amounts paid		•	9	00	
	10				 ПЕМЕNП 2 _	10	00 105,417.00	
	11	Compensation of officers, director	s, and trustees	SEE SIA	TEMENT $3 \bullet$	11	526,064.00	
F	12	J				12		
Expense						13 14	00 54,208.00	
and	14					14	74,428.00	
Disburse			atructiona)		•	15	6,145.00	
ments	16	Depreciation and depletion (See in		ርፑፑ ርመአ	TEMENT 4 •	17	1,105,845.00	
	17	Other Expenses and Disbursement Total expenses and disbursement	S	7 Enter hars and an Side 1 D		17	1,872,107.00	
Sched			-	f taxable year			able year	
Assets			(a)	(b)	(c)		(d)	
1 Cash	1		(")	384,068.	(0)	_	• 695,610.	
		s receivable		16,663.			• 52,679.	
		ceivable		10,0031			•	
							•	
		state government obligations					•	
		in other bonds					•	
		in stock					•	
8 Mort							•	
9 Othe							•	
		ole assets	54,556.		60,93	4.		
b Le	ess accu	imulated depreciation (10,699.)				44,090.	
							•	
12 Othe	r assets	STMT 5		684,512.			• 544,846.	
		3		1,129,100.			1,337,225.	
Liabilitie								
14 Acco	ounts pa	iyable		224,181.			• 311,648.	
		is, gifts, or grants payable					•	
16 Bond	ds and r	notes payable					•	
17 Mort	tgages p	bayable					•	
18 Othe	r liabiliti	ies STMT 6		227,475.			364,580.	
19 Capi	tal stocł	or principal fund					•	
		ital surplus. Attach reconciliation					•	
21 Reta	ined ear	rnings or income fund		677,444.			• 660,997.	
22 Tota	l liabili	ties and net worth		1,129,100.			1,337,225.	
Sched	lule N	•						
				Ile L, line 13, column (d), is les				
		per books			•			
		me tax			is return.		•	
		pital losses over capital gains		8 Deductions in this	-			
		recorded on books this year			ome this year		•	
5 Expe	enses re	corded on books this year not		9 Total. Add line 7 a	and line 8			

deducted in this return

6 Total. Add line 1 through line 5

3652154

-16,447.

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10 Net income per return.

Subtract line 9 from line 6

FORM 199

STATEMENT(S) 1, 2

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT
CAL OFFICE OF EMERGENCY SERVICES	3650 SCHRIEVER AVE. MATHER, CA 95655	07/01/15	560,000.
US CENTER FOR DISEASE CONTROL	2920 BRANDYWINE ROAD, K-70 ATLANTA, GA 30236-4146	03/02/16	408,027.
US DEPT. OF HEALTH AND HUMAN SERVICES	1250 MARYLAND AVE., SW, STE 800 WASHINGTON, DC 20024	07/01/15	479,501.
US JUSTICE DEPARTMENT	950 PENNSYLVANIA AVE., N.W. RM 4706 WASHINGTON, DC 20530	09/01/15	82,882.
BLUE SHIELD OF CALIFORNIA FOUNDATION	50 BEALE STREET SAN FRANCISCO, CA 94105	07/07/15	63,280.
PEIFFER FOUNDATION	855 EL CAMINO REAL, BLDG 4, STE 250 PALO ALTO, CA 94301	07/01/15	7,500.
MARY KAY	16251 DALLAS PARKWAY ADDISON, TX 75001	07/01/15	5,000.
TOTAL INCLUDED ON LINE 3			1,606,190.
FORM 199	OTHER INCOME	S	FATEMENT 2
DESCRIPTION			AMOUNT
OTHER REVENUE MEMBERSHIP DUES & ASSESSM CONFERENCES	ENTS		27,772. 67,531. 77,432.
TOTAL TO FORM 199, PART I	I, LINE 7		172,735.

CASH CONTRIBUTIONS

INCLUDED ON PART I, LINE 3

STATEMENT 1

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FORM 199	COMPENSATION O	F OFFICERS,	DIRECTORS AND TRUSTEES	STATEMENT 3
NAME AND ADD	RESS		TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
MARICELA RIO 1107 9TH STR SACRAMENTO,	EET, NO. 910		PRESIDENT 5.00	0.
MICHELLE COL 1107 9TH STR SACRAMENTO,	EET, NO. 910		VICE-PRESIDENT 3.00	0.
LOUIS GILL 1107 9TH STR SACRAMENTO,			TREASURER 3.50	0.
ERIN SCOTT 1107 9TH STR SACRAMENTO,			SECRETARY 3.50	0.
ZAKIA AFRIN 1107 9TH STR SACRAMENTO,	•		DIRECTOR 1.00	0.
PAUL BANCROF 1107 9TH STR SACRAMENTO,	EET, NO. 910		DIRECTOR 1.00	0.
LISA FRONSMA 1107 9TH STR SACRAMENTO,	EET, NO. 910	0	REGIONAL REP 1.50	0.
LUCIE HOLLIN 1107 9TH STR SACRAMENTO,	EET, NO. 910		REGIONAL REP 1.50	0.
JODI HOONE 1107 9TH STR SACRAMENTO,			REGIONAL REP 1.50	0.
SARAH KHAN 1107 9TH STR SACRAMENTO,			DIRECTOR 1.00	0.
DANIELLE LIN 1107 9TH STR SACRAMENTO,	EET, NO. 910		REGIONAL REP 1.50	0.

CALIFORNIA PARTNERSHIP TO END	DOMESTIC V	77-0347420
CORI MANTHORNE 1107 9TH STREET, NO. 910 SACRAMENTO, CA 95814	DIRECTOR 1.00	0.
PAMELA MEJIA 1107 9TH STREET, NO. 910 SACRAMENTO, CA 95814	DIRECTOR 1.00	0.
REBECCA NUSSBAUM 1107 9TH STREET, NO. 910 SACRAMENTO, CA 95814	REGIONAL REP 1.50	0.
MAY RICO 1107 9TH STREET, NO. 910 SACRAMENTO, CA 95814	REGIONAL REP 1.50	0.
RACHEL SALDANA 1107 9TH STREET, NO. 910 SACRAMENTO, CA 95814	REGIONAL REP 1.50	0.
RABEYA SEN 1107 9TH STREET, NO. 910 SACRAMENTO, CA 95814	DIRECTOR 1.00	0.
EVE SHEEDY 1107 9TH STREET, NO. 910 SACRAMENTO, CA 95814	DIRECTOR 1.00	0.
KIM TUCKER 1107 9TH STREET, NO. 910 SACRAMENTO, CA 95814	DIRECTOR 1.00	0.
ALISON TUDOR 1107 9TH STREET, NO. 910 SACRAMENTO, CA 95814	DIRECTOR 1.00	0.
NILDA VALMORES 1107 9TH STREET, NO. 910 SACRAMENTO, CA 95814	DIRECTOR 1.00	0.
KATHY MOORE 1107 9TH STREET, NO. 910 SACRAMENTO, CA 95814	EXECUTIVE DIRECTOR 40.00	105,417.
TOTAL TO FORM 199, PART II, LINE	11	105,417.

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FORM 199

DESCRIPTION	AMOUNT
SUB-CONTRACTOR PAYMENTS BOARD EXPENSES DUES AND MEMBERSHIPS COMMUNICATIONS OTHER EMPLOYEE BENEFITS OTHER PROFESSIONAL FEES OFFICE EXPENSES INFORMATION TECHNOLOGY TRAVEL CONFERENCES AND CONVENTIONS INSURANCE TOTAL TO FORM 199, PART II, LINE 17	170,350. 49,853. 20,044. 11,912. 69,427. 343,321. 37,822. 40,442. 54,900. 301,928. 5,846. 1,105,845.
FORM 199 OTHER ASSETS	STATEMENT 5
DESCRIPTION BEG. OF YEAR	END OF YEAR
PLEDGES AND GRANTS RECEIVABLE PREPAID EXPENSES AND DEFERRED CHARGES661,791. 22,721.	516,659. 28,187.
TOTAL TO FORM 199, SCHEDULE L, LINE 12 684,512.	544,846.
FORM 199 OTHER LIABILITIES	STATEMENT 6
DESCRIPTION BEG. OF YEAR	END OF YEAR
AMOUNTS HELD AS AGENT180,434.DEFERRED REVENUE47,041.	318,285. 46,295.
TOTAL TO FORM 199, SCHEDULE L, LINE 18 227,475.	364,580.

OTHER EXPENSES

_ STATEMENT 4

TAXABL		California	e-file Return Autho	prization f	or			FORM
20	15	Exempt Or	ganizations				84	153-EO
Exempt Org	ganization name	-					Identifying number	
CALI	FORNIA	PARTNERSHI	þ					
TO E	ND DOM	ESTIC VIOLEN	ICE				77-0347420)
Part I		Return Information (
							<u>1,855,</u>	660.00
	-	me (Form 199, line 8)					2 <u>1,855</u> , 3 1,872,	107
3 Tot	al expenses	and disbursements (Fo	orm 199, line 9)				3 1,072,	107.00
Part II	Settle You	r Account Electronic	ally for Taxable Year 2015					
4	Electronic	funds withdrawal	4a Amount	4b W	ithdrawal date	(mm/dd/y	ууу)	
Part III	Banking I	formation (Have you	verified the exempt organization's	banking informat	tion?)			
	ting number							
	ount number			7 Type of a	ccount:	Checking	Savings	
Part IV		n of Officer	a pottlad op depignated in Dart II. If L	book Dort II, Doy 4	Lauthariza an a	laatrania fu	ada with drawal for the	mountlisted
on line 4a		organization's account to i	be settled as designated in Part II. If I c	спеск Рагт II, Вох 4,	l autnorize an e	lectronic tu	nds withdrawai for the a	amount listed
transmitte California a balance organizat statemen	er, or intermed electronic ret due return, l ion will remain ts be transmit	iate service provider and urn. To the best of my kno understand that if the Fran liable for the fee liability a ed to the FTB by the ERO,	officer of the above exempt organization the amounts in Part I above agree with wledge and belief, the exempt organiz chise Tax Board (FTB) does not receive and all applicable interest and penalties transmitter, or intermediate service provider RO or intermediate service provider	a the amounts on th ation's return is tru ve full and timely pa s. I authorize the exe rovider. If the proce	e corresponding e, correct, and c yment of the exe empt organizatio essing of the exe	lines of the omplete. If mpt organi n return and	exempt organization's the exempt organization zation's fee liability, the d accompanying sched	2015 n is filing exempt ules and
Sign Here	Signature	e of officer	Date	Title	VE DIRE	CTOR		
Part V	Declaratio	n of Electronic Retur	n Originator (ERO) and Paid Pre	parer.				
am only a accurately provided 1345, 20 the exem I declare	that I have rev an intermediate y reflects the c the organization 15 e-file Handl pt organization that I have exa	ewed the above exempt c e service provider, I under ata on the return.) I have on officer with a copy of a pook for Authorized e-file I return is filed, whichever mined the above exempt	rganization's return and that the entrie stand that I am not responsible for rev obtained the organization officer's sigr I forms and information that I will file v Providers. I will keep form FTB 8453-E is later, and I will make a copy availab organization's return and accompanyir in based on all information of which I I	es on form FTB 845 riewing the exempt of nature on form FTB with the FTB, and I h O on file for four ye le to the FTB upon ng schedules and st	organization's re 8453-EO before have followed all ars from the due request. If I am a	turn. I decla transmittin other requi date of the also the paid	are, however, that form g this return to the FTB rements described in F e return or four years fr I preparer, under penal	FTB 8453-EO ; I have TB Pub. om the date ties of perjury,
	ERO's-			Date	Check if	Check	ERO'S PTIN	
ERO	signature				also paid preparer	if self- employ	ed 🗌 P 0 0 5 4 6	700
Must	Firm's name (or		RDSON & COMPANY L				FEIN 46-5577	902
Sign	if self-employed and address	550 HC	WE AVENUE, SUITE	210				
		SACRAN	IENTO, CA				ZIP code 95825	
			amined the above organization's retur make this declaration based on all info				s, and to the best of my	/ knowledge
Paid	Paid			Date	J Ch		Paid preparer's PTI	N
Prepa	preparer				if s		P00546	
Must	Firm's na	me (or yours N RICH	ARDSON & COMPANY	LLP				77902
Sign	if self-en and add	ess 550	HOWE AVENUE, SUI	TE 210				
		SACI	RAMENTO, CA				ZIP code 95825	
For Priv	acy Notice,	get FTB 1131 ENG/SF	·				FTB 84	453-EO 2015

529021 12-03-15

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

WEB SITE ADDRESS: http://ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

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

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

State Charity Registration Number: ct 89331		Check if:					
CALIFORNIA PARTNERSHIP TO END DOMESTIC VIOLENCE			Change of address				
1107 9TH STREET, NO. 910 Address (Number and Street)			or Organization No. <u>1854193</u>				
SACRAMENTO, CA 95814 City or Town, State and ZIP Code		Federal En	nployer I.D. No. $77 - 0347420$				
ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312) Make Check Payable to Attorney General's Registry of Charitable Trusts							
Gross Annual Revenue Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	e		
Less than \$25,000 0 Between \$100,001 and \$250,000 Between \$25,000 and \$100,000 \$25 Between \$250,001 and \$1 million			Between \$1,000,001 and \$10 million Between \$10,000,001 and \$50 million Greater than \$50 million	\$15 \$22 \$30	25		
PART A - ACTIVITIES			• · · ·				
For your most recent full accounting ${\tt g}$ Gross annual revenue \$1 ,			ng <u>06/30/2016</u>)list: 337,225.				
PART B - STATEMENTS REGARDING ORG							
Note: If you answer "yes" to any of the que and details for each "yes" response							
				Yes	No		
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?					x		
2. During this reporting period, was there ar or funds?	ny theft, embezzlement, diversion or r	misuse of th	e organization's charitable property		x		
3. During this reporting period, did non-prog	gram expenditures exceed 50% of gro	oss revenue	s?		x		
4. During this reporting period, were any orgoing with the Internal Revenue Service, attach		alty, fine or	judgment? If you filed a Form 4720		x		
5. During this reporting period, were the ser If "yes," provide an attachment listing the		•			x		
 During this reporting period, did the organism name of the agency, mailing address, con 	, 0	0	, provide an attachment listing the SEE STATEMENT 7	х			
 During this reporting period, did the organ the number of raffles and the date(s) they 		irposes? If "	yes," provide an attachment indicating		x		
8. Does the organization conduct a vehicle operated by the charity or whether the or					x		
 Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period? 							
Organization's area code and telephone number	916) 444-7163						
Organization's e-mail address INFO@CPEDV.ORG							
I declare under penalty of perjury that I have exam correct and complete.	ined this report, including accompanyin	g documents	, and to the best of my knowledge and belief, i	t is tru	e,		
KAT	HY MOORE	Е	XECUTIVE DIRECTOR				
Signature of authorized officer Printe	ed Name	Tit	le Date				
529291							

FORM RRF-1 INFORMATION REGARDING GOVERNMENT FUNDING PART B, LINE 6

77-0347420

STATEMENT	1

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES 1250 MARYLAND AVE., SW, SUITE 800 WASHINGTON, DC 20024 CONTACT: MATHEW MCMAHON PHONE: 202-208-8356

CENTERS FOR DISEASE CONTROL AND PREVENTION 2920 BRANDYWINE ROAD, K-70 ATLANTA, GA 30236-4146 CONTACT: BARBARA BENYARD PHONE: 770-488-2757

STATE OF CALIFORNIA, OFFICE OF EMERGENCY SERVICES 3650 SCHRIEVER AVENUE MATHER, CA 95655 CONTACT: NICOLE WATANABE PHONE: 916-845-8349

DEPARTMENT OF JUSTICE 950 PENNSYLVANIA AVENUE, NW, RM 4706 WASHINGTON, DC 90530 CONTACT: KEVIN SWEENEY PHONE: 202-514-7909