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Form **991** 

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

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Α	For the	2020 calendar year, or tax year beginning	and ending					
В	Check if applicable	C Name of organization		D Employer identifi	cation number			
Г	Addres	DOWNTOWN WOMEN'S CENTER						
	Name change			31-15972	23			
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address)  442 S. SAN PEDRO ST.						
	termin ated	City or town, state or province, country, and ZIP or foreign postal code	 e	(213)680 <b>G</b> Gross receipts \$	15,350,286.			
	Ameno	LOS ANGELES, CA 90013		H(a) Is this a group re				
	Applic tion			for subordinates	? Yes X No			
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No			
$\overline{\mathbf{L}}$	Tax-exe	empt status: X 501(c)(3) 501(c) ( )◀ (insert no.) 4947(	(a)(1) or	527 If "No," attach a	list. See instructions			
		e: > WWW.DOWNTOWNWOMENSCENTER.ORG		H(c) Group exemptio				
		organization: X Corporation Trust Association Other	LY	/ear of formation: $1978$ $_{ m N}$	A State of legal domicile: CA			
Р	art I	Summary						
ë	1	Briefly describe the organization's mission or most significant activities: HC	OUSING	FORMERLY HOME	LESS WOMEN,			
Governance		PROVIDING MEALS, COUNSELING & SUPPORTI						
/err	2	Check this box if the organization discontinued its operations or continued its operations or continued its operations.	•		ssets.			
ĝ	3	Number of voting members of the governing body (Part VI, line 1a)			21			
≪ ′0	"	Number of independent voting members of the governing body (Part VI, line			248			
ţį		Total number of individuals employed in calendar year 2020 (Part V, line 2a)			1700			
Activities &		Total number of volunteers (estimate if necessary)			0.			
Ă		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.			
_	<del>                                     </del>	Net difference business taxable from Figure 10111 0111 050 1,1 art 1, fine 11		Prior Year	Current Year			
4	8	Contributions and grants (Part VIII, line 1h)		10,163,206.	13,221,527.			
ű		Program service revenue (Part VIII, line 2g)		1,243,185.	1,356,408.			
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		387,793.	126,290.			
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-65,499.	20,553.			
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line		11,728,685.	14,724,778.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		946,330.	542,062.			
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
S	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5		6,635,540.	8,260,868.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		83,475.	87,315.			
xbe	b	Total fundraising expenses (Part IX, column (D), line 25)   891	L,351.					
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,297,310.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		11,962,655.				
		Revenue less expenses. Subtract line 18 from line 12		-233,970.	1,290,881.			
Net Assets or	3			Beginning of Current Year	End of Year			
Ssel	20	Total assets (Part X, line 16)		38,443,278.	40,443,232.			
et A	21	Total liabilities (Part X, line 26)		21,345,331. 17,097,947.	22,032,077. 18,411,155.			
	≧∣22 art II	Net assets or fund balances. Subtract line 21 from line 20		17,037,347.	10,411,155.			
_		Ities of perjury, I declare that I have examined this return, including accompanying sch	nadulae and ets	atements, and to the hest of m	v knowledge and helief it is			
		t, and complete. Declaration of preparer (other than officer) is based on all information			y knowledge and belief, it is			
	, 001100	t, and complete. Declaration of proparor (other than officer) is based on an information	1 of Willon prop	Tarer rias arry knowledge.				
Sig	ın	Signature of officer		Date				
He		AMY TURK, CEO						
110		Type or print name and title						
		Print/Type preparer's name Preparer's signature		Date Check	PTIN			
Pai	d		SEPH	09/30/21 if self-employ	P00286656			
	parer	Firm's name WINDES, INC.		Firm's EIN 🛌	95-3001179			
	Only	Firm's address P.O. BOX 87						
		LONG BEACH, CA 90801-0087		Phone no. (5	62)435-1191			
Ma	y the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No			

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE DOWNTOWN WOMEN'S CENTER (DWC) IS THE ONLY ORGANIZATION IN LOS
	ANGELES FOCUSED EXCLUSIVELY ON SERVING AND EMPOWERING WOMEN
	EXPERIENCING HOMELESSNESS AND FORMERLY HOMELESS WOMEN. WE ENVISION A LOS ANGELES WITH EVERY WOMAN HOUSED AND ON A PATH TO PERSONAL
_	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes X No
•	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
3	3, 3, 3, 1, 3,
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4-	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 3,817,442 • including grants of \$ ) (Revenue \$ )
4a	(Code:) (Expenses \$
	WE RECOGNIZE HOMELESSNESS AS A PUBLIC HEALTH CRISIS. UNDERSTANDING THE
	COMPOUNDING CHALLENGES OF HOMELESSNESS AND POOR HEALTH, WE TAKE A
	HOLISTIC APPROACH TO WOMEN'S WELLNESS.
	HODIDITE MITROMENT TO WOMEN D WELLHARDS.
	WOMEN'S HEALTH CENTER:
	OUR WOMEN'S HEALTH CENTER IS AN ON-SITE CLINIC JOINTLY RUN WITH LOCAL
	PARTNER JWCH, THROUGH WHICH WE PROVIDE BASIC MEDICAL CARE, MAMMOGRAM
	AND HIV SCREENINGS, AND PHYSICAL AND MENTAL HEALTH ASSESSMENTS.
	OUR EXCEPTIONALLY TRAINED STAFF FOCUSES ON PREVENTIVE CARE TO REDUCE
	DIABETES, OBESITY, HYPERTENSION, AND OTHER CHRONIC DISEASES. WE
4b	(Code: ) (Expenses \$ 5,770,821. including grants of \$ 542,062.) (Revenue \$ 1,037,264.)
	HOUSING:
	USING THE HOUSING FIRST MODEL, DWC PROVIDES 119 UNITS OF PERMANENT
	SUPPORTIVE HOUSING FOR SINGLE UNACCOMPANIED WOMEN ACROSS OUR TWO
	RESIDENCES IN DOWNTOWN LOS ANGELES. PERMANENT SUPPORTIVE HOUSING IS
	COMFORTABLE, SAFE, AND AFFORDABLE HOUSING WITHOUT TIME LIMITS. EACH
	WOMAN HAS ACCESS TO ON-SITE INDIVIDUALIZED SUPPORT AND SERVICES SHE
	NEEDS NOT JUST TO END HER STRUGGLE WITH HOMELESSNESS, BUT ALSO TO
	THRIVE IN PERMANENT HOUSING AND WORK TOWARD ACHIEVING HER GOALS.
	COMMUNITY-BASED HOUSING:
	DWC'S COMMUNITY-BASED HOUSING PROGRAM CONNECTS SINGLE UNACCOMPANIED
	WOMEN AND WOMEN WITH CHILDREN TO PERMANENT HOUSING AND SUPPORTIVE
4c	
	EDUCATION & JOB READINESS: WOMEN LIVING IN SKID ROW FACE MANY BARRIERS TO EMPLOYMENT. DWC'S
	EDUCATION AND JOB READINESS RESOURCES AIM TO BREAK THE CYCLES OF UNEMPLOYMENT AND HOMELESSNESS FOR WOMEN.
	UNEMPLOIMENT AND HOMELESSNESS FOR WOMEN.
	EMPLOYMENT AND EDUCATION:
	DWC PROVIDES CLASSES IN COMPUTER SKILLS, LITERACY AND MATH, ACADEMIC
	AND VOCATIONAL COUNSELING SESSIONS, JOB READINESS PREPARATION, AND
	EMPLOYMENT PLACEMENT SERVICES. MADE BY DWC IS A SOCIAL ENTERPRISE
	CREATED TO GENERATE ECONOMIC AND SOCIAL CAPITAL FOR WOMEN IN THE SKID
	ROW COMMUNITY. OUR SIGNATURE LINE OF GIFTS IS MADE BY FORMERLY HOMELESS
	WOMEN, AND 100% OF THE PROCEEDS SUPPORT DWC'S PROGRAMS AND SERVICES.
4d	Other program services (Describe on Schedule O.)
Tu	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses   11,652,714.
	Form <b>990</b> (2020)

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			3,7
	public office? If "Yes," complete Schedule C, Part I	3		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4	Х	
_	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	<del></del>	- 25	
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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,	١	v	
	Part VI	11a	X	
р	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		37	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	7
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	175		
.0	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	Х	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<u>_</u> _
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	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		Х	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Λ	

032003 12-23-20

# Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? 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			٠,,
	Schedule K. If "No," go to line 25a	24a		X
	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		x
<b>L</b>	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Α.
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			l
	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		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			37
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		v	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		X
35.2	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			Ш,
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		37	
	(gambling) winnings to prize winners?	1c	gan	(0000)
00000			~~	

032004 12-23-20

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

b If "Yes," in sit filled a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country yeuch as a bank account, securities account, or other financial account??   4a X  b If "Yes," enter the name of the foreign country Image, and the organization are party to a prohibited tax shelter transaction. The organization are party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b X  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X  c If "Yes" to line 5a or 5b, did the organization file Form 8886-7?  5a Dess the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6a X  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 Tyes," did the organization notity the donor of the value of the goods or services provided?  8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  9 Tyes," indicate the number of Forms 8282 filed during the year  10 If the organization organization on the year pay premiums, directly or indirectly, on a personal benefit contract?  7 Tyes," indicate the number of Forms 8282 filed during the year  10 If the organization organization services (provided the payor) the organizati				Yes	No
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  3a Did the organization have united business gross income of \$1,000 or more during the year?  3a X  b If "Yes," has it filed a form 980°T for this year? If "No" to line 30, provide an explanation on Schedule O  3b Did the organization thave united obusiness gross income of \$1,000 or more during the year?  3a X  b If "Yes," has it filed a form 980°T for this year? If "No" to line 30, provide an explanation on Schedule O  3b Did Was the organization or other authority over, a financial account in a foreign country year, did the organization have an interest in, or a significant or other authority over, a financial account in a foreign country.  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), 56  3b Was the organization aparty to a prohibited tax shelter transaction?  5c If "Yes 10 in 55 to 50, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes 10 in 55 to 50, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes 10 in 55 to 50, did the organization file Form 888617?  5c If "Yes 10 in 55 to 50, did the organization file Form 888617?  5c If "Yes 10 in 55 to 50, did the organization file Form 888617?  5c If "Yes 10 in 55 to 50, did the organization file Form 888617?  5c If "Yes 10 in 55 to 50, did the organization file Form 888617?  5c If "Yes 10 in 55 to 50, did the organization file Form 888617?  5c If "Yes 10 in 55 to 50, did the organization file Form 888617?  5c If "Yes 10 in 55 to 50, did the organization file Form 888617?  5c If "Yes 10 in 50 to 50, did the organization file Form 888617?  5c If "Yes 10 in 50 to 50, did the organization file Form 888617?  5c If "Yes 10 in 50 to 50 to 50, did the organization file Form 888617 for file promote file Form 888617 for file promote and promote file form 888617 for file promote file form 888617 f	2a				
Note: if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a		filed for the calendar year ending with or within the year covered by this return 2a 248			
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year?  4b if "Yes," has it field a Form 900T for this year? "I'v's to time 8b, year or when year or the relation of Schedule O.  4c At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR).  5c In "Yes," and the freeign country (such as a bank account, securities account, or other financial accounts (FBAR).  5c In "Yes in the fining requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5c In "Yes in the fining requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5c In "Yes in the fining requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5c In "Yes in the fining requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5c In "Yes in the fining requirements for Fining Finin	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
b if Yes, "has it filled a Form 990-T for this year? If No' 16 line 3b, provide an explanation on Schedule 0  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR).  5b If Yes, "enter the name of the foreign country   See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction?  5b If Yes 1 to line Sa or 5b, did the organization file Form 8886-17  5c If Yes 1 to line Sa or 5b, did the organization file Form 8886-17  5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 If Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 If Yes, "did the organization notify the donor of the value of the goods or services provided?  9 If Yes," includes the number of Forms 2822 filed during the year  10 If the organization receive a symmetria excess of \$5 made party is as contribution of quality of the organization received a contribution of qualitied intellectual property, did the organization free Form 2822 filed during the year  10 If the organization received a contribution of cars, boats, anplanes, or other vehicles, did the organization file Form 1820 or year of the value of the organization file and party of the organization file and contribution of the value of the sponsoring organization make any taxabel deliributions under section 4968?  10 If the		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4a A arry time during the calendary year, old the organization have an interest in, or a signature or other authority over, a francial account in a foreign country (such as a bank account, securities account, or other financial accounts (such as a bank account, securities account, or other financial accounts (FBAR).  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles on character to entitly the second of the organization in the very solicitation an express statement that such contributions or gifts were not tax deductibles as charatable contributions?  5b If Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles as charatable contributions?  6b Verse," Indicate the number of the contributions under section 170(c).  a bid the organization receive a payment in excess of \$5 made partly as a contribution and partly for goods and services provided to the payor?  7b If Yes," indicate the number of Forms 8882 filed during the year  6b If the organization exceived a contribution of qualified intellectual property, did the organization file Form 8889 as required?  7c If If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7c If If the organization received a contribution of qualified intellectual property, did the organization file a Form 1084-07  7d If the organization received a contribution of qualified intellectual property, did the organization file a Form 1084-07  7d If If the organization received a contribution of qualified intellectual property, did the organization file a Form 1084-07  7d If If the organization received an cont	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
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b If "Yes," enter the name of the foreign country. ▶  Service instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization of party to a prohibited tax shelter transaction at any time during the tax year?  5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes" to line Sa or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c Id a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d If "Yes," did the organization nority the donor off the value of the goods or services provided?  9b If "Yes," did the organization nority the donor off the value of the goods or services provided?  10b If "Yes," did the organization nority the donor off the value of the goods or services provided?  10b If "Yes," did the organization nority the donor off the value of the goods or services provided?  10c If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8262?  10b If Yes, "Indicate the number of Forms 8282 field during the year  10b If Yes," did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 C2?  10c If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 C2?  10c Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization maked a distribution of the contributions under section 4966?  10c Section 501	4a				l
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b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6	_		_		v
If "Yes" to line 5a or 5b, did the organization file Form 8886 17?  6a Dees the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that ware not tax deductible as charitable contributions?  6b   Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization cereive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 Ta X  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282; filed during the year  Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Ta X  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  The organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organization maintaining donor advised funds.  Did the sponsoring organization maike any taxable distributions under section 4968?  Soposoring organization make any taxable distributions under section 4968?  Did the sponsoring organization make any taxable distributions under section 49687  Section 501(c)(7) organizations. Enter:  a initiation fees and capital contributions included on Part VIII, line 12  Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 49687  Section 501(c)(7) organizations. Enter:  a linitation fees and capital contributions included on Part VIII, line 12  Did the sponsoring organization make a distr					
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g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Did Gross income from members or shareholders  Did Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  Did I' Yes, enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  C Enter the amount of reserves and hand  13c I do the organization receive any payments for indoor tanning services during the tax year?  If Yes, has it filed a Form 720 to report these payments? If 'No, 'provide an explanation on Schedule O  It has			7e		Х
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a Initiation fees and capital contributions included on Part VIII, line 12			9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 15b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b 15 Faction 501(c)(29) qualified nonprofit health insurance issuers. 12b 15 Section 501(c)(29) qualified nonprofit health plans in more than one state? 13a 15 Note: See the instructions for additional information the organization must report on Schedule O. 15 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 13c 15c 15d 15c 15d 15c 15d		, , , , ,			
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 16 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 17 Is Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? b If 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 15 Is the organization receive any payments for indoor tanning services during the tax year? 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 Is the organization and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 Is the organization form 4720, Schedule O.					
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b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers.  13a Is the organization licensed to issue qualified health plans in more than one state? 13a 13a 14a Note: See the instructions for additional information the organization must report on Schedule O.  15 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 15c		· · · · · · · · · · · · · · · · · · ·			
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13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X  If "Yes," complete Form 4720, Schedule O.					
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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  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X  If "Yes," complete Form 4720, Schedule O.	а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
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c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.	b	Enter the amount of reserves the organization is required to maintain by the states in which the			
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excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.	b	·	14b		
If "Yes," see instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.	15				
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.			15		X
If "Yes," complete Form 4720, Schedule O.					17
	16		16		Α.
		It "Yes," complete Form 4720, Schedule O.	Fa:	000	(2000)

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 21			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3	Х	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
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 appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
0	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CA		A =	- 1- 1
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)	is only	) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.    X   Our we had a larger of the complete			
40	X Own website Another's website X Upon request Other (explain on Schedule O)	ച <b>ദ</b> :	!-!	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	u tinat	icial	
20	statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records			
20	AMY TURK - (213) 680-0600			
	442 S. SAN PEDRO ST., LOS ANGELES, CA 90013			

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

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

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

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

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

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

(A) Name and title	(B) Average hours per		not c	heck	ition more	than		(D) Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	lnstitutional trustee		irecto		tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) AMY TURK CEO	40.00			x				199,891.	0.	8,274.
(2) STUART JACKSON	40.00			^				199,091.	0.	0,2/4.
CFO/COO	40.00	1		x				191,679.	0.	12,332.
(3) ERIKA HARTMAN	40.00							131,013.	0.	12,332.
CHIEF PROGRAMS OFFICER	1000	1				х		148,006.	0.	11,895.
(4) JOSEPH ALTEPETER	40.00							220,000		
CHIEF OF SOCIAL ENTERPRISE		1				х		125,792.	0.	11,315.
(5) LISA WATSON	40.00							,		<u> </u>
INTERIM CEO (THRU 05/2020)		1		х				76,687.	0.	4,915.
(6) HEATHER RIM	5.00									
PRESIDENT		Х		Х				0.	0.	0.
(7) ROBERT CRAWFORD	5.00									
TREASURER		Х		Х				0.	0.	0.
(8) KATHERINE FORSTER	5.00									
SECRETARY		Х		Х				0.	0.	0.
(9) DONELLA WILSON	2.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(10) ELIZABETH FARAUT	2.00								_	_
DIRECTOR		Х						0.	0.	0.
(11) RACHEL CAPOCCIA	2.00	ļ								
DIRECTOR		Х						0.	0.	0.
(12) CATHERINE COLLINS	2.00	۱							•	
DIRECTOR	0.00	Х						0.	0.	0.
(13) JESSICA MONGE CORIA	2.00	١,,							0	•
DIRECTOR	2 00	Х						0.	0.	0.
(14) VICKI CURRY	2.00	x						0.	0.	^
DIRECTOR (15) ALIGA DO	2.00	<u> ^</u>						0.	0.	0.
(15) ALISA DO DIRECTOR	4.00	X						0.	0.	0.
(16) DEANNA FREUND, PHD, P.E.	2.00	^						0.	0.	0.
DIRECTOR	2.00	X						0.	0.	0.
(17) PATRICIA GONZALEZ	2.00	122		$\vdash$	$\vdash$	$\vdash$		0.	0.	<u></u>
DIRECTOR	2.00	x						0.	0.	0.
032007 12-23-20									0.	Form <b>990</b> (2020)

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Part VII Section A. Officers, Directors, Tru						ahe	et C	omnensated Employe	es (continued)	ZZJ Page O
(A)	(B)	Pios	CCS		<u> </u>	gne	31 C	(D)	(E)	(F)
Name and title	Average hours per week	box	not c , unle cer ar	Pos heck ss pe	ition more rson	than is bot	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) ALMA GRAHAM	2.00									
DIRECTOR		Х						0.	0.	0.
(19) MARY MORIKAWA DIRECTOR	2.00	x						0.	0.	0.
(20) LYNN HALL RUSSELL DIRECTOR	2.00	Х						0.	0.	0.
(21) SOO KOO DIRECTOR	2.00	x						0.	0.	0.
(22) ELYSE KLEIN DIRECTOR	2.00	x						0.	0.	0.
(23) JOSEFINA LEON DIRECTOR	2.00	X						0.	0.	0.
(24) SYAMA MEAGHER DIRECTOR	2.00	X						0.	0.	0.
(25) ERIN MILLS DIRECTOR	2.00	X						0.	0.	0.
(26) SCOTT WEINGARTEN	2.00									
DIRECTOR		Х						0.	0.	0.
1b Subtotal							<b></b>	742,055.	0.	48,731.
c Total from continuation sheets to Part \								742,055.	0.	0. 48,731.
d Total (add lines 1b and 1c)							no re			40,751

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

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

#### **Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
FIDELITY SECURITY SERVICES, INC.		000 440
	SECURITY SERVICES	282,448.
LV INTEGRATORS		
9070 HAYVENHURST AVE, NORTH HILLS, CA 91343	FACILITIES	224,186.
GARCIAS JANITORIAL		
•	JANITORIAL SERVICES	143,992.
JONES & ASSOCIATES, 6300 WILSHIRE BLVD		
SUITE 860, LOS ANGELES, CA 90048	ACCOUNTING SERVICES	112,538.
O Tatal numbers of incloses clear and active stage (including but not limited to the collister	al ala au al cula a una actividad una audita de au	

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

Pa	πı	7111	Check if Schedule O		rosponso	or note to any lin	o in this Bart VIII			
			Check if Schedule O	CONTAINS A	response	or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	( <b>C)</b> Unrelated	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Giffs, Grants and Other Similar Amounts	1	b d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (conti All other contributions, gifts, similar amounts not included Noncash contributions included in Total. Add lines 1a-1f	ributions) grants, and d above	1f 1g \$		13,221,527.			30000113 312 314
Φ.	١,	_	RENTAL INCOME			Business Code 531110	1,037,264.	1,037,264.		
Program Service Revenue		a b c d	SOCIAL ENTERPRISE			900099	319,144.	319,144.		
roc 		e								
_		1	All other program service				1,356,408.			
		<ul> <li>g Total. Add lines 2a-2f</li> <li>3 Investment income (including dividends, interest other similar amounts)</li> <li>4 Income from investment of tax-exempt bond presented in the complex of the</li></ul>				est, and  proceeds	125,293.			125,293.
		a b	Gross rents Less: rental expenses Rental income or (loss)	(	i) Real	(ii) Personal				
			Net rental income or (loss							
	7	а	Gross amount from sales of	1 -	Securities	(ii) Other				
Revenue			assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)	7b	547,382. 538,036. 9,346.	8,349.				
		d	Net gain or (loss)			, <b></b>	997.			997.
Other	8		Gross income from fundraisi including \$ contributions reported on Part IV, line 18 Less: direct expenses	698,272 I line 1c). S	• of See 8a					
			Net income or (loss) from			<b>&gt;</b>	-74,967.			-74,967.
	9		Gross income from gamir Part IV, line 19 Less: direct expenses	-	9a					
			Net income or (loss) from			<b>&gt;</b>				
	10	a b	Gross sales of inventory, and allowances	less returr	10a	<del>                                     </del>				
		С	Net income or (loss) from	sales of in	ventory	<b>&gt;</b>				
Miscellaneous Revenue	11	a b	OTHER INCOME LAUNDRY INCOME			900099 900099	93,812. 1,708.			93,812. 1,708.
Seve		С								
Mis			All other revenue							
	<u></u>		Total. Add lines 11a-11d			·····	95,520.	1 356 400		146 043
	12		Total revenue. See instruction	บทร			14,724,778.	1,356,408.	0.	146,843.

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### Part IX | Statement of Functional Expenses

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

Do	Check if Schedule O contains a resport to tinclude amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	162 206	162 206		
_	and domestic governments. See Part IV, line 21	162,296.	162,296.		
2	Grants and other assistance to domestic	270 766	270 766		
•	individuals. See Part IV, line 22	379,766.	379,766.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
4	individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	493,778.	428,600.	33,083.	32,095
6	Compensation not included above to disqualified	400,1100	420,000	33,003.	32,033
O	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7		6,201,997.	5,475,408.	197,298.	529,291
7 8	Other salaries and wages Pension plan accruals and contributions (include	U, 201, JJ 1 •	3,2,3,200	101,200	247,47I
0	section 401(k) and 403(b) employer contributions)	23,514.	18,284.	3,657.	1,573
9	Other employee benefits	1,114,953.	993,612.	49,084.	72,257
10	Payroll taxes	426,626.	374,785.	13,960.	37,881
11	Fees for services (nonemployees):	120,0200	37177031	23/3001	37,001
	Management				
b	Legal	9,966.	8,294.	1,169.	503
	Accounting	175,814.	0,2321	175,814.	
	Lobbying	5,000.	5,000.	27370210	
	Professional fundraising services. See Part IV, line 17	87,315.	3,000		87,315
f	Investment management fees	0.7020			0.7020
g g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)	377,904.	313,148.	64,756.	
12	Advertising and promotion				
13	Office expenses	21,405.	17,117.	1,660.	2,628
14	Information technology	174,906.	134,889.	21,138.	18,879
15	Royalties				<u> </u>
16	Occupancy				
17	Travel	36,982.	35,827.	478.	677
18	Payments of travel or entertainment expenses	-	-		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	105,969.	93,814.	5,094.	7,061
20	Interest	89,568.		89,568.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	818,984.	724,585.	51,144.	43,255
23	Insurance	101,859.	79,553.	15,599.	6,707
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	FACILITIES AND MAINTENA	1,152,421.	1,081,592.	57,929.	12,900
b	HEALTH AND WELLNESS	437,567.	435,228.	1,637.	702
С	HOUSING	423,156.	421,585.	1,151.	420
d	SOCIAL ENTERPRISE STORE	276,493.	275,340.	823.	330
е	All other expenses	335,658.	193,991.	104,790.	36,877
25	Total functional expenses. Add lines 1 through 24e	13,433,897.	11,652,714.	889,832.	891,351
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

### Part X Balance Sheet

ı u	ιλ	Dalance Sheet					
		Check if Schedule O contains a response or note	e to an	y line in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			452,667.	1	568,799.
	2	Savings and temporary cash investments		F	2,428,915.	2	4,376,683.
	3	Pledges and grants receivable, net			983,976.	3	463,728.
	4	Accounts receivable, net	1,273,458.	4	2,008,001.		
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa					
		controlled entity or family member of any of thes		5			
	6	Loans and other receivables from other disqualif					
		under section 4958(f)(1)), and persons described				6	
ets	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			01 011	8	16 267
_	9	Prepaid expenses and deferred charges			21,311.	9	16,367.
	10a	Land, buildings, and equipment: cost or other		26 006 212			
		basis. Complete Part VI of Schedule D		36,896,312.	29,379,023.		20 000 650
	I	Less: accumulated depreciation			3,903,928.	10c	29,008,659. 3,985,791.
	11	Investments - publicly traded securities			3,303,320.	11	3,303,131.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets	0.	14	15,204.		
	15	Other assets. See Part IV, line 11			38,443,278.	15 16	40,443,232.
	16 17	Total assets. Add lines 1 through 15 (must equal Accounts payable and accrued expenses	674,493.	17	1,094,958.		
	18	Grants payable	F	0,1,1550	18	1,031,3301	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F				21	
S	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
abil		controlled entity or family member of any of thes				22	
Ë	23	Secured mortgages and notes payable to unrela			18,935,838.	23	18,763,338.
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines					
		of Schedule D			1,735,000.	25	2,173,781.
	26	Total liabilities. Add lines 17 through 25			21,345,331.	26	22,032,077.
		Organizations that follow FASB ASC 958, chec					
ĕ		and complete lines 27, 28, 32, and 33.					
lan	27	Net assets without donor restrictions			9,527,160.	27	11,354,293.
B	28	Net assets with donor restrictions	7,570,787.	28	7,056,862.		
Ĕ		Organizations that do not follow FASB ASC 95	58, che	eck here 🕨 📖			
ř T		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
sse	30	Paid-in or capital surplus, or land, building, or equ				30	
ťΑ	31	Retained earnings, endowment, accumulated inc			18 008 045	31	10 111 155
Š	32	Total net assets or fund balances			17,097,947.	32	18,411,155.
	33	Total liabilities and net assets/fund balances			38,443,278.	33	40,443,232.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,			
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,			
3	Revenue less expenses. Subtract line 2 from line 1	3				81.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	17,			47.
5	Net unrealized gains (losses) on investments	5		2	2,3	27.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	18,	41	1,1	55.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.	_			
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	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 separat	e basis,				
	consolidated basis, or both:					
	Separate basis X 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 the	e 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 on Scl					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit				
	Act and OMB Circular A-133?	-		За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	Х	
				orm	990 (	(2020)

032012 12-23-20

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

DOWNTOWN WOMEN'S CENTER

Employer identification number 31-1597223

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

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

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

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	8,057,680.	7,526,272.	10,408,626.	10,163,206.	13,221,527.	49,377,311.		
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	8,057,680.	7,526,272.	10,408,626.	10,163,206.	13,221,527.	49,377,311.		
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)						91,838.		
6	Public support. Subtract line 5 from line 4.						49,285,473.		
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) ►	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total		
7	Amounts from line 4	8,057,680.	7,526,272.	10,408,626.	10,163,206.	13,221,527.	49,377,311.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources	99,746.	122,450.	132,471.	140,551.	125,293.	620,511.		
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.)	23,716.	38,079.	23,418.	25,483.	95,520.	206,216.		
11	<b>Total support.</b> Add lines 7 through 10					_	50,204,038.		
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 5	,383,305.		
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3)			
_	organization, check this box and stop						<u> </u>		
	ction C. Computation of Publ						00 10		
14	Public support percentage for 2020 (I					14	98.17 %		
15	Public support percentage from 2019					15	97.56 %		
16a	33 1/3% support test - 2020. If the o	•		•		•			
_	stop here. The organization qualifies as a publicly supported organization								
b	33 1/3% support test - 2019. If the c								
	and <b>stop here.</b> The organization qual								
17a	a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,								
	and if the organization meets the fact		· ·	-	•	VI how the organiz	ation		
	meets the facts-and-circumstances te	-	· · · · · · · · · · · · · · · · · · ·	* * * * * * * * * * * * * * * * * * * *	-				
b	10% -facts-and-circumstances tes	-					10% or		
	more, and if the organization meets the				-				
	organization meets the facts-and-circu						<b>&gt;</b>		
<u>18</u>	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

Schedule A (Form 990 or 990-EZ) 2020

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

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

Sec	ction A. Public Support	now, please com	ipiete i ait ii.)				
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	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						
2	Gross receipts from activities that						
3	are not an unrelated trade or bus-						
4							-
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						
	Total. Add lines 1 through 5						
7 <i>a</i>	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support					_	1
	ndar year (or fiscal year beginning in) 🖊	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
12	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						<del> </del>
	-	o organization's f	first seeped third	fourth or fifth toy	Voor on a continu		L
14	First 5 years. If the Form 990 is for the	· ·		•	-		.ion,
200	check this box and stop here		arcentage				
	Public support percentage for 2020 (li			oolumn (f))		15	
							9
	Public support percentage from 2019 etion D. Computation of Investigation					16	(
			<u>~</u> _			147	
	Investment income percentage for 202						
	Investment income percentage from 2					18	47:
198	33 1/3% support tests - 2020. If the						17 IS not
	more than 33 1/3%, check this box an						▶∟
b	33 1/3% support tests - 2019. If the	•			•	•	
	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization	n did not check a	a box on line 14, 19	a, or 19b, check t	his box and see i	nstructions	▶∟

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
Ja		
3b		
3с		
- 50		
4a		
4b		
4c		
5а		
5b		
5c		
6		
7		
8		
8		
9a		
9b		
9с		
10a	1	
10b	,	
	990-F7	2020

Par	Part IV Supporting Organizations (continued)			
	( Community		Yes	No
11	1 Has the organization accepted a gift or contribution from any of the following persons?			
а	a A person who directly or indirectly controls, either alone or together with persons described in lines 1	11b and		
	11c below, the governing body of a supported organization?	11a		
b	<b>b</b> A family member of a person described in line 11a above?	11b		
	c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 1	11c, provide		
	detail in <b>Part VI.</b>	11c		
Sec	ection B. Type I Supporting Organizations			
			Yes	No
1	1 Did the governing body, members of the governing body, officers acting in their official capacity, or n	nembership of one or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the common supported organizations have the power to regularly appoint or elect at least a majority of the common supported organizations.			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported effectively operated, supervised, or controlled the organization's activities. If the organization had more			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the	<u> </u>		
2	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 open	erated,		
	supervised, or controlled the supporting organization.	2		
Sec	ection C. Type II Supporting Organizations			
			Yes	No
1	, , , , , , , , , , , , , , , , , , , ,			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how or			
	or management of the supporting organization was vested in the same persons that controlled or man	-		
800	the supported organization(s).	1		
Sec	ection D. All Type III Supporting Organizations		1	·
	4 8:11	£11	Yes	No
1				
	organization's tax year, (i) a written notice describing the type and amount of support provided durin			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copy			
•	organization's governing documents in effect on the date of notification, to the extent not previously			
2	, , , , , , , , , , , , , , , , , , , ,			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in P			
2	the organization maintained a close and continuous working relationship with the supported organization.			
3				
	significant voice in the organization's investment policies and in directing the use of the organization income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization			
	supported organizations played in this regard.	3		
Sec	ection E. Type III Functionally Integrated Supporting Organizations			<u> </u>
1		he veaksee instructions)		
' a		re yea(see man denoms).		
b				
c		overnmental entity (see instruction	ns).	
2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes	No
а		poses of		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI ide			
	those supported organizations and explain how these activities directly furthered their exempt purp			
	how the organization was responsive to those supported organizations, and how the organization det			
	that these activities constituted substantially all of its activities.	2a		
b	<b>b</b> Did the activities described in line 2a, above, constitute activities that, but for the organization's invo	lvement,		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," e	xplain in		
	Part VI the reasons for the organization's position that its supported organization(s) would have engage			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors,	or		
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activi	ities of each		

032025 01-25-21

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	nizations					
1								
	All other Type III non-functionally integrated supporting organizations must complete Sections A through E.							
Sect	ion A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)					
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3.	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or							
	collection of gross income or for management, conservation, or							
	maintenance of property held for production of income (see instructions)	6						
7	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8						
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see							
	instructions for short tax year or assets held for part of year):							
а	Average monthly value of securities	1a						
b	Average monthly cash balances	1b						
С	Fair market value of other non-exempt-use assets	1c						
d	Total (add lines 1a, 1b, and 1c)	1d						
е	Discount claimed for blockage or other factors							
	(explain in detail in <b>Part VI</b> ):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d.	3						
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,							
	see instructions).	4						
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6	Multiply line 5 by 0.035.	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Sect	ion C - Distributable Amount			Current Year				
1	Adjusted net income for prior year (from Section A, line 8, column A)	1						
2	Enter 0.85 of line 1.	2						
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3						
4	Enter greater of line 2 or line 3.	4						
5	Income tax imposed in prior year	5						
6	Distributable Amount. Subtract line 5 from line 4, unless subject to							
	emergency temporary reduction (see instructions).	6						
7	Check here if the current year is the organization's first as a non-functional	ılly integra	ated Type III supporting org	anization (see				
	instructions).							

Schedule A (Form 990 or 990-EZ) 2020

	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continu	راده،	1-1397223 Page 7
	ion D - Distributions	(d)(o) oupporting org	CONTINU	iea)	Current Year
1	Amounts paid to supported organizations to accomplish exe	emnt nurnoses		1	Our ent Teal
	Amounts paid to perform activity that directly furthers exempt				
_	organizations, in excess of income from activity	or purposes or supported		2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ıs	3	
4	Amounts paid to acquire exempt-use assets	ос от опрретием отданиваног		4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which t	he organization is responsive	Э		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	ıs	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
c	From 2017				
d	From 2018				
e	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i_	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				

Schedule A (Form 990 or 990-EZ) 2020

8 Breakdown of line 7:
 a Excess from 2016
 b Excess from 2017
 c Excess from 2018
 d Excess from 2019
 e Excess from 2020

SCHEDULE A,	PART	II,	LINE	10,	EXPLANATION	FOR	OTHER	INCOME:
OTHER INCOME								
2016 AMOUNT:	\$	23,	716.					
2017 AMOUNT:	\$	38,0	079.					
2018 AMOUNT:	\$	10,1	143.					
2019 AMOUNT:	\$	18,0	047.					
2020 AMOUNT:	\$	93,8	812.					
TRAINING FEE	S							
2018 AMOUNT:	\$	13,2	275.					
2019 AMOUNT:	\$	5,86	63.					
LAUNDRY INCO	ME							
2019 AMOUNT:	\$	1,5	73.					
2020 AMOUNT:	\$	1,70	08.					

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;

Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,

Schedule B

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

**2020** 

Name of the organization

DOWNTOWN WOMEN'S CENTER

31-1597223

Organization type (check one):

Filers of:	Section:				
Form 990 or 990-EZ	$\overline{X}$ 501(c)( $\overline{3}$ ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> 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				
• •	ration is covered by the <b>General Rule</b> or a <b>Special Rule</b> . 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General Rule					
-	nization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special Rules					
sections 509 any one con	nization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 9(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 stributor, 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; 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
year, contrib is checked, purpose. Do	nization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the butions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., on't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively aritable, etc., contributions totaling \$5,000 or more during the year \bigsim				
but it <b>must</b> answer "N	ation that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 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) (2020)

Name of organization

Employer identification number

DOWNTOWN WOMEN'S CENTER

31-1597223

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 1,713,940.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 2,316,765.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		- \$ 779,542.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# DOWNTOWN WOMEN'S CENTER

31-1597223

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_			
(a) No. From Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		  	

**Employer identification number** 

Name of organization

31-1597223 DOWNTOWN WOMEN'S CENTER Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE C**

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

		11(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Nan	ne of organ				Em	oloyer identification number
_			N WOMEN'S CENTER			31-1597223
Pa	art I-A	Complete if the org	anization is exempt und	der section 501(c)	or is a section 527	organization.
2	Political c	ampaign activity expendit	ation's direct and indirect politic ures gn activities		<b>&gt;</b>	\$
Pa	art I-B	Complete if the org	anization is exempt und	der section 501(c)(	(3).	
		· · · · · · · · · · · · · · · · · · ·	incurred by the organization und		•	\$
2	Enter the	amount of any excise tax	incurred by organization manag	ers under section 4955	<b>&gt;</b>	\$
3	If the orga	anization incurred a sectio	n 4955 tax, did it file Form 4720	for this year?		Yes No
			······································			
k	f "Yes," o	describe in Part IV.				
Pa	art I-C	Complete if the org	anization is exempt und	der section 501(c),	except section 501	l(c)(3).
1	Enter the	amount directly expended	by the filing organization for se	ection 527 exempt funct	tion activities	\$
2	Enter the	amount of the filing organ	ization's funds contributed to ot	ther organizations for se	ection 527	
						\$
3	Total exer	mpt function expenditures	. Add lines 1 and 2. Enter here a	and on Form 1120-POL,		
						\$
4			1120-POL for this year?			
5	made pay contributi	ments. For each organiza	nployer identification number (El tion listed, enter the amount pai omptly and directly delivered to additional space is needed, prov	id from the filing organiz a separate political orga	zation's funds. Also enter anization, such as a sepa	the amount of political
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2020

LHA

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Schedu	ule C (Form 990 or 990-EZ) 2020	DOWNTOWN WO	MEN'S CENTE	R	31-1	597223 Page 2		
Part	II-A   Complete if the org	janization is exe	mpt under sectio	n 501(c)(3) and fil	led Form 5768 (el	ection under		
	section 501(h)).							
A Che	eck 🕨 🔲 if the filing organiza	tion belongs to an aff	iliated group (and list ir	Part IV each affiliated	I group member's nam	e, address, EIN,		
	expenses, and sha	re of excess lobbying	expenditures).					
<b>B</b> Che	eck 🕨 🔲 if the filing organiza	tion checked box A a	nd "limited control" pro	visions apply.				
		ts on Lobbying Expe ditures" means amou	nditures unts paid or incurred.	)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals		
1a T	otal lobbying expenditures to infl	uence public opinion (	(grassroots lobbying)		5,000.			
<b>b</b> T	otal lobbying expenditures to infl	uence a legislative bo	dy (direct lobbying)					
сТ	otal lobbying expenditures (add I	nes 1a and 1b)			5,000.			
	Other exempt purpose expenditur				12,542,751.			
e T	otal exempt purpose expenditure	es (add lines 1c and 1	d)		12,547,751. 777,388.			
f_L	obbying nontaxable amount. Ent	er the amount from th	e following table in bot	h columns.	777,388.			
li	f the amount on line 1e, column (a) c	or (b) is: The lob	bying nontaxable am	ount is:				
Ν	Not over \$500,000	20% of	the amount on line 1e.					
C	Over \$500,000 but not over \$1,00	0,000 \$100,00	00 plus 15% of the exc	ess over \$500,000.				
C	Over \$1,000,000 but not over \$1,5	\$175,00	00 plus 10% of the exc	ess over \$1,000,000.				
C	Over \$1,500,000 but not over \$17	,000,000 \$225,00	00 plus 5% of the exce	ss over \$1,500,000.				
C	Over \$17,000,000	\$1,000,	000.					
g G	Grassroots nontaxable amount (er	nter 25% of line 1f)			194,347.			
h S	Subtract line 1g from line 1a. If zer	o or less, enter -0			0.			
i S	Subtract line 1f from line 1c. If zero	o or less, enter -0			0.			
j li	f there is an amount other than ze	ro on either line 1h or	line 1i, did the organiza	ation file Form 4720	_	_		
r	eporting section 4911 tax for this	year?			L	Yes No		
	4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  See the separate instructions for lines 2a through 2f.)							
Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	( <b>d)</b> 2020	(e) Total		
					ĺ			

Lobbying Expenditures During 4-Year Averaging Period							
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	( <b>d)</b> 2020	(e) Total		
2a Lobbying nontaxable amount	648,900.	640,568.	695,482.	777,388.	2,762,338.		
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					4,143,507.		
c Total lobbying expenditures	210,369.			5,000.	215,369.		
d Grassroots nontaxable amount	162,225.	160,142.	173,871.	194,347.	690,585.		
e Grassroots ceiling amount (150% of line 2d, column (e))					1,035,878.		
f Grassroots lobbying expenditures				5,000.	5,000.		

Schedule C (Form 990 or 990-EZ) 2020

# 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	or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
of th	e lobbying activity.	Yes	No	Amour	nt	
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?					
	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 i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? 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					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), secti	on 501(c)	)(5), or se	ection		
	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?					
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from t t III-B Complete if the organization is exempt under section 501(c)(4), secti			otion		
Pai	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				2 ic	
	answered "Yes."	140 01	i (b) Fait	III-A, IIIIC	J, 13	
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).	Cai				
а	Current year		2a			
	Carryover from last year					
c						
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex					
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and					
	expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (See instructions)		5			
Pai	t IV Supplemental Information					
instr	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 actions); and Part II-B, line 1. Also, complete this part for any additional information.	o list); Part I	II-A, lines 1 a	and 2 (See		
SE	CTION 501(H) ELECTION:					
TH	E ORGANIZATION FILED FORM 5768 IN 2016 AND HAS ELEC	TED TO	O HAVE	THE		
PR	OVISIONS OF SECTION 501(H) OF THE CODE, RELATING TO	EXPE	NDITUR	ES TO		
IN	FLUENCE LEGISLATION, APPLY TO TAX YEAR ENDING 12/31	/16 AI	ND GOI	NG		
FO	RWARD.	Schedu	ıle C (Form	990 or 990-E	= <b>7</b> \ 2020	

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

DOWNTOWN WOMEN'S CENTER

**Employer identification number** 31-1597223

Par	t I Organizations Maintaining Donor Advise		Accounts. Complete if the								
	organization answered "Yes" on Form 990, Part IV, lin		•								
	, ,	(a) Donor advised funds	(b) Funds and other accounts								
1	Total number at end of year										
2	Aggregate value of contributions to (during year)										
3	Aggregate value of grants from (during year)										
4	Aggregate value at end of year										
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised for	unds								
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No								
6	Did the organization inform all grantees, donors, and donor a										
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose conf	erring								
	impermissible private benefit? Yes No										
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part I	V, line 7.								
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).									
	Preservation of land for public use (for example, recrea	ition or education) Preservation of a his	storically important land area								
	Protection of natural habitat	Preservation of a ce	rtified historic structure								
	Preservation of open space										
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form of a	conservation easement on the last								
	day of the tax year.		Held at the End of the Tax Year								
а	Total number of conservation easements		2a								
b											
	Number of conservation easements on a certified historic str		2c								
d	Number of conservation easements included in (c) acquired										
	listed in the National Register										
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the org	anization during the tax								
	year ▶										
4	Number of states where property subject to conservation ea										
5	Does the organization have a written policy regarding the per										
_	violations, and enforcement of the conservation easements i										
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserva	ation easements during the year								
-	Associated associated was discussed in the state of the s										
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	easements during the year								
	▶ \$ Does each conservation easement reported on line 2(d) above	to natisfy the requirements of acction 170/b)///	\(\P\\(i\)								
8											
9	and section 170(h)(4)(B)(ii)?										
9	balance sheet, and include, if applicable, the text of the footi	·									
	organization's accounting for conservation easements.	Tote to the organization's linancial statements	that describes the								
Par		f Art. Historical Treasures. or Othe	r Similar Assets.								
	Complete if the organization answered "Yes" on Form										
1a	If the organization elected, as permitted under FASB ASC 95		palance sheet works								
	of art, historical treasures, or other similar assets held for pul	•									
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.										
b	b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of										
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,										
	provide the following amounts relating to these items:	,	•								
	(i) Revenue included on Form 990, Part VIII, line 1		> \$								
	(ii) Assets included in Form 990, Part X										
2	If the organization received or held works of art, historical tre										
	the following amounts required to be reported under FASB A	,									
а	Revenue included on Form 990, Part VIII, line 1	_	• \$								
	Assets included in Form 990, Part X										
	For Paperwork Reduction Act Notice, see the Instruction		Schedule D (Form 990) 2020								

Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):  a Public exhibition  b Scholarly research  c Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  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.	□ No							
a Public exhibition b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  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								
b Scholarly research c Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  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								
<ul> <li>Preservation for future generations</li> <li>Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.</li> <li>During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?</li> <li>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.</li> <li>Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included</li> </ul>								
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  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								
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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								
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	□ No							
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included	□ No							
	☐ No							
V	☐ No							
on Form 990, Part X?								
<b>b</b> If "Yes," explain the arrangement in Part XIII and complete the following table:								
Amount								
c Beginning balance1c								
d Additions during the year1d								
e Distributions during the year								
f Ending balance								
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	☐ No							
<b>b</b> If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII								
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.								
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four	years back							
1a Beginning of year balance         0.         1,000,000.         1,000,000.	000,000.							
b Contributions								
c Net investment earnings, gains, and losses 38,388.	62,785.							
d Grants or scholarships								
e Other expenditures for facilities								
and programs 1,038,388.	62,785.							
f Administrative expenses								
g End of year balance1,	000,000.							
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:								
a Board designated or quasi-endowment								
b Permanent endowment ▶%								
c Term endowment ▶%								
The percentages on lines 2a, 2b, and 2c should equal 100%.								
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization								
by:	Yes No							
(i) Unrelated organizations 3a(i)								
(ii) Related organizations 3a(ii)								
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?								
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 (b) Cost or other (c) Accumulated (d) Book	value							
basis (investment) basis (other) depreciation								
	),500.							
b Buildings 29,675,829. 7,149,459. 22,520	370.							
c Leasehold improvements								
	L,789.							
e Other	0.							
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)	tal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)							

Schedule D (Form 990) 2020 DOWNTOWN WOM	MEN'S CENTER	31-	1597223 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" o			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-o	f-year market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
<b>Total</b> . (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" or	n 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-o	f-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" o	n Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a) D	escription		(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)	<b>.</b>	
Part X Other Liabilities.	10.)		
Complete if the organization answered "Yes" o	on Form 990 Part IV line	11e or 11f See Form 990 Part X line 25	
(a) Description of liability	5 555, 1 41117, 11110		(b) Book value
(1) Federal income taxes			1-1
(1) Federal income taxes (2) LINE OF CREDIT			1,245,000
(2) PPP ADVANCE			928 781

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	LINE OF CREDIT	1,245,000.
(3)	PPP ADVANCE	928,781.
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	2,173,781.

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

Schedule D (Form 990) 2020

Sche	dule D (Form 990) 2020 DOWNTOWN WOMEN'S CENTER	31-	1597223	Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturr	า.	
	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	14,781	,962
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			

1	Total revenue, gains, and other support per audited financial statements			1	14,781,962.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	22,327.		
b	Donated services and use of facilities	2b			
	Recoveries of prior year grants	2c			
	Other (Describe in Part XIII.)	2d	34,857.		
	Add lines 2a through 2d			2e	57,184.
3	Subtract line 2e from line 1			3	14,724,778.
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 <b>4a</b> and <b>4b</b>			4c	0.
5	Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		[	5	14,724,778.

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. 13,468,754. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a **b** Prior year adjustments c Other losses 34,857. Other (Describe in Part XIII.) 34,857. Add lines 2a through 2d 13,433,897. Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 4c

#### Part XIII Supplemental Information.

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

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

#### PART V, LINE 4:

DESCRIBE THE INTENDED USES OF THE ORGANIZATION'S ENDOWMENT FUNDS:

THE ENDOWMENT FUNDS WERE RESTRICTED FOR GENERAL PROGRAM OPERATIONS OF PROJECT HOME UNTIL MARCH 31, 2017.

#### PART X, LINE 2:

#### FIN48:

DWC IS A NONPROFIT ORGANIZATION AND, THEREFORE, IS NOT SUBJECT TO FEDERAL OR STATE INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3) AND SECTION 23701(D) OF THE CALIFORNIA REVENUE AND TAXATION CODE. THIS EXEMPTION IS FOR ALL INCOME TAXES EXCEPT FOR THOSE ASSESSED ON UNRELATED BUSINESS INCOME, OF WHICH THERE IS NONE.

032054 12-01-20

Schedule D (Form 990) 2020

Part XIII | Supplemental Information (continued)

THE LLC AND SP2 ARE LIMITED LIABILITY CORPORATIONS AND HAVE ELECTED TO BE TREATED AS PARTNERSHIPS FOR FEDERAL INCOME TAX PURPOSES AND, ACCORDINGLY, THE INCOME OR LOSS OF THE LLC WILL BE RECORDED ON THE RETURN OF ITS MEMBER(S). THE LLC AND SP2 ARE EXEMPT FROM CALIFORNIA FRANCHISE TAX UNDER CALIFORNIA REVENUE AND TAXATION CODE SECTION 23701(D). AS A RESULT, NO PROVISION FOR INCOME TAX HAS BEEN RECORDED ON THESE CONSOLIDATED FINANCIAL STATEMENTS.

THE CENTER RECOGNIZES THE FINANCIAL STATEMENT BENEFIT OF TAX POSITIONS,

SUCH AS ITS FILING STATUS AS TAX-EXEMPT, ONLY AFTER DETERMINING THAT THE

RELEVANT TAX AUTHORITY WOULD MORE LIKELY THAN NOT SUSTAIN THE POSITION

FOLLOWING AN AUDIT. THE CENTER IS SUBJECT TO POTENTIAL INCOME TAX AUDITS

ON OPEN TAX YEARS BY ANY TAXING JURISDICTION IN WHICH IT OPERATES. THE

STATUTE OF LIMITATIONS FOR FEDERAL PURPOSES IS THREE YEARS AND FOR

CALIFORNIA PURPOSES IS FOUR YEARS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

DONATED AUCTION ITEMS EXPENSE NETTED WITH FUNDRAISING EVENT

REVENUE 34,857.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DONATED AUCTION ITEMS EXPENSE NETTED WITH FUNDRAISING EVENT

REVENUE 34,857.

PART X, LINE 1, OTHER LIABILITIES: PPP LOAN ADVANCE:

IN MARCH 2020, CONGRESS PASSED THE PAYCHECK PROTECTION PROGRAM (PPP),

AUTHORIZING LOANS TO SMALL BUSINESSES FOR USE IN PAYING EMPLOYEES THAT

Schedule D (Form 990) 2020

032055 12-01-20

Part XIII   Supplemental Information (continued)							
THEY CONTINUE TO EMPLOY THROUGHOUT THE COVID-19 PANDEMIC AND FOR RENT,							
UTILITIES AND INTEREST ON MORTGAGES. LOANS OBTAINED THROUGH THE PPP ARE							
ELIGIBLE TO BE FORGIVEN AS LONG AS THE PROCEEDS ARE USED FOR QUALIFYING							
PURPOSES AND CERTAIN OTHER CONDITIONS ARE MET.							

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

DOWNTOWN WOMEN'S CENTER

Employer identification number

31-1597223

Fundraising Activities required to complete this pa	<b>5.</b> Complete if the organization ans ort.	wered "Y	es" oı	n Form 990, Part IV,	line 17. Form 990-EZ	filers are not
<ul> <li>1 Indicate whether the organization rate a X Mail solicitations</li> <li>b X Internet and email solicitation</li> <li>c X Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written key employees listed in Form 990, I b If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the</li> </ul>	e X Solic f X Solic g X Spec  or oral agreement with any individu  Part VII) or entity in connection with inviduals or entities (fundraisers) pu	itation of itation of cial fundra ual (includ n professi	non-g gover ising ding o onal f	overnment grants nment grants events fficers, directors, true undraising services?	stees, or X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have cu or con contribu	Did aiser istody trol of itions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
ELEVATE LLC - PO BOX 34606,		Yes	No			
WASHINGTON, DC 20043	GRANTWRITING		Х	3,109,586.	87,315.	3,022,271.
Total  3 List all states in which the organizati or licensing.	on is registered or licensed to solid	cit contrib	utions	3,109,586.	87,315. d it is exempt from re	3,022,271. egistration

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

Schedule G (Form 990 or 990-EZ) 2020

Pa	irt l							
		of fundraising event contributions and gr				ots greater than \$5,000.		
			(a) Event #1 GALA	(b) Event #2 OTHER EVENTS	(c) Other events NONE	(d) Total events (add col. (a) through		
			(event type)	(event type)	(total number)	col. <b>(c)</b> )		
nue			(2.2	(======================================	(			
Revenue	1	Gross receipts	687,428.	15,000.		702,428.		
	2	Less: Contributions	683,272.	15,000.		698,272.		
	3	Gross income (line 1 minus line 2)	4,156.			4,156		
	4	Cash prizes						
Sé	5	Noncash prizes						
xpense	6	Rent/facility costs						
Direct Expenses	7	Food and beverages						
	8	***************************************		4,830.		79,123.		
	9 10	Other direct expenses			<b>•</b>	79,123		
		Net income summary. Subtract line 10 from I				-74,967		
Pa	rt l					,		
		\$15,000 on Form 990-EZ, line 6a.						
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)		
Rev	1	Gross revenue						
ses	2	Cash prizes						
Direct Expenses	3	Noncash prizes						
Direct	4	Rent/facility costs						
	5	Other direct expenses	N	l v				
	6	Volunteer labor	Yes % No	Yes %	Yes % No			
	7 Direct expense summary. Add lines 2 through 5 in column (d)							
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>			
9	Ent	ter the state(s) in which the organization condu	ucts gaming activities:					
a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:								
		· · ·						
		ere any of the organization's gaming licenses re	evoked, suspended, or to	erminated during the tax	year?	Yes No		
b	) If "	Yes," explain:						

Schedule G (Form 990 or 990-EZ) 2020

032082 11-25-20

Sch	nedule G (Form 990 or 990-EZ) 2020 DOWNTOWN WOMEN'S CENTER 31	15972	<u> 223</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		/es	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	D	<b>′</b> es	O No
13	Indicate the percentage of gaming activity conducted in:			
á	a The organization's facility	13a		%
	An outside facility			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶			
	Address ▶			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	\	<b>′</b> es	☐ No
ł	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party  \$\bigs\\$			
(	If "Yes," enter name and address of the third party:			
	Name			
	Address ▶			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	daming manager compensation • • •			
	Description of services provided			
	Discrete w/office w			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		<b>′</b> es	☐ No
ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	ne		
	organization's own exempt activities during the tax year > \$			
Pa	Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	d Part III, lin	es 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule G	G (Form 990 or 990-EZ)	DOWNTOWN WOMEN'S	CENTER	31-1597223 Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Info	ormation (continued)		

Schedule G (Form 990 or 990-EZ)

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

2020

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

➤ Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization Employer identification number 31-1597223 DOWNTOWN WOMEN'S CENTER Part I **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, noncash assistance or government (if applicable) cash grant non-cash or assistance FMV, appraisal, assistance other) RAINBOW SERVICES LTD CO-LEAD ORGANIZATION FOR 453 WEST 7TH STREET DOMESTIC VIOLENCE HOUSING 95-3855705 501(C)(3) SERVICES COALITION SAN PEDRO, CA 90731 30,000 0 PEACE OVER VIOLENCE 1015 WILSHIRE BLVD., STE. 200 SUBCONTRACTOR FOR TRAUMA LOS ANGELES, CA 90017 RECOVERY CENTER GRANT 51-0179305 501(C)(3) 132,296 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

Schedule I (Form 990) 2020

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					PROVIDED FOOD, HOUSEHOLD
FOOD, CLOTHING, HOUSEHOLD ITEMS, BRIDGE LOANS,					ITEMS, GIFT CARDS, CLOTHING
TRANSPORTATION, FINANCIAL ASSISTANCE, DOCUMENT					AND OTHER GOOD FOR FORMERLY
SERVICES, GIFT CARDS, AND HEALTH SERVICES.	5400	0.	379,766.	FMV	HOMELESS AND EXTREMELY
Part IV Supplemental Information. Provide the information re	equired in Part Llin	e 2: Part III. column	(b): and any other a	dditional information	
Supplemental information. Flowide the information is	equired iii i ait i, iiii	e z, r art III, coluirii	r (b), and any other a	dditional information.	
PART I, LINE 2:					
DESCRIBE THE ORGANIZATION'S PROCE	DURES FOR	MONITORIN	G THE USE	OF GRANT	
FUNDS IN THE UNITED STATES:					
ASSISTANCE IS AWARDED TO WOMEN WH	O ARE HOM	ELESS, FOR	MERLY HOME	LESS OR	
EXTREMELY LOW INCOME WHO PARTICIF	ATE IN TH	E HEALTH A	ND WELLNES	S AND HOUSING	
PROGRAMS OFFERED BY DOWNTOWN WOME	N'S CENTE	R. ASSISTA	NCE IS PRO	VIDED TO	
WOMEN WHO REQUEST AND NEED SUCH A	SSTSTANCE	_			

Part IV   Supplemental Information	
(F) DESCRIPTION OF NON-CASH ASSISTANCE:	PROVIDED FOOD, HOUSEHOLD ITEMS,
GIFT CARDS, CLOTHING AND OTHER GOOD FOR	FORMERLY HOMELESS AND EXTREMELY
LOW-INCOME WOMEN	

## **SCHEDULE J** (Form 990)

**Compensation Information** 

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

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

DOWNTOWN WOMEN'S CENTER

**Employer identification number** 31-1597223

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year did any paragn listed on Form 000 Part VII. Section A. line 1s, with respect to the filling			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
_	organization or a related organization:  Receive a severance payment or change-of-control payment?	4a		Х
	Receive a severance payment or change-of-control payment?  Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	70		
	The storage of lines 4a o, list the persons and provide the applicable amounts for each item in a time.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2020

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deficilis	(5)(1)-(0)	reported as deferred on prior Form 990
(1) AMY TURK	(i)	194,891.	5,000.	0.	0.	8,274.		0.
CEO	(ii)	0.	0.	0.	0.	0.		0.
(2) STUART JACKSON	(i)	187,868.	3,811.	0.	0.	12,332.		0.
CFO/COO	(ii)	0.	0.	0.	0.	0.		0.
(3) ERIKA HARTMAN	(i)	145,106.	2,900.	0.	0.	11,895.		0.
CHIEF PROGRAMS OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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

## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

DOWNTOWN WOMEN'S CENTER

Open to Public Inspection

Name of the organization

**Employer identification number** 31-1597223

Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on	(d) Method of de noncash contribu		-	
			items contributed	Form 990, Part VIII, line 1g				
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	X		76,221.	FMV			
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	6	42,362.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	X	2,209	88,360.	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts			100 - 1-				
25	Other (MIXED GOODS ()	X	5,887					
26	Other ( TOILETRIES )	X	3,444					
27	Other (AUCTION - OTH)	X	32	•				
28	Other (AUCTION - AIR)	X	2	1,000.	FMV			
29	Number of Forms 8283 received by the organization		-					
	for which the organization completed Form 828	83, Part V, [	Donee Acknowledg	jement <b>29</b>				
						$\rightarrow$	Yes	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date		•	•				7.7
	exempt purposes for the entire holding period?	?				30a		X
	If "Yes," describe the arrangement in Part II.						Ψ,	
31	Does the organization have a gift acceptance p					31	Х	<u> </u>
32a	Does the organization hire or use third parties	or related or	rganizations to soli	cit, process, or sell noncash				37
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of propert	y for which column (a) is che	cked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2020

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
PART I, OTHER TYPES OF PROPERTY:
AUCTION - GIFT CARDS
(A) CHECK IF APPLICABLE = X
(B) NUMBER OF CONTRIBUTIONS = 2
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 700.
(D) METHOD OF DETERMINING REVENUE: FMV
SCHEDULE M, PART I, COLUMN (B):
THE AMOUNT REPORTED IN COLUMN (B) REPRESENTS NUMBER OF CONTRIBUTIONS.
032142 11-23-20 Schedule M (Form 990) 2020

#### **SCHEDULE O**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

DOWNTOWN WOMEN'S CENTER

Employer identification number 31-1597223

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

STABILITY. OUR MISSION IS TO END HOMELESSNESS FOR WOMEN IN GREATER LOS

ANGELES THROUGH HOUSING, WELLNESS, EMPLOYMENT AND ADVOCACY.

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

SUPPLEMENT OUR CLINIC OFFERINGS WITH PSYCHIATRIC SESSIONS, MENTAL

HEALTH COUNSELING, AND GROUP THERAPY, AS WELL AS SELF-CARE AND HEALTH

EDUCATION WORKSHOPS, FITNESS CLASSES, AND ENRICHMENT ACTIVITIES. IN

2020, DWC PROVIDED MORE THAN 1,563 WOMEN WITH MENTAL HEALTH SERVICES.

IN 2020, DWC PROVIDED 1,025 ONE-ON-ONE COUNSELING SESSIONS AND 3,317

CASE MANAGEMENT SESSIONS TO ENSURE THAT EACH WOMAN HAS AN

INDIVIDUALIZED SERVICE PLAN TAILORED TO HER NEEDS. DWC OFFERED BASIC

MEDICAL CARE, MAMMOGRAMS, AND WOMEN'S HEALTH SERVICES, HIV SCREENINGS,

AND PHYSICAL AND MENTAL HEALTH ASSESSMENTS THROUGH MORE THAN 1,147

VISITS AT SKID ROW'S ONLY WOMEN'S MEDICAL AND MENTAL HEALTH CENTER.

### TRAUMA RECOVERY CENTER:

OUR LOS ANGELES TRAUMA RECOVERY CENTER WAS CREATED IN PARTNERSHIP WITH

PEACE OVER VIOLENCE, AND OFFERS SURVIVORS OF VIOLENT CRIME EMOTIONAL

SUPPORT, INFORMATION, COMPASSION, ACCOMPANIMENT, REFERRAL, AND ADVOCACY

SERVICES.

WITH A COMBINED 75 YEARS OF EXPERIENCE, DWC AND PEACE OVER VIOLENCE

PROVIDE ASSISTANCE APPLYING TO VICTIM COMPENSATION, REFERRALS FOR FOOD,

SHELTER, AND HOUSING SERVICES, MEDICATION SUPPORT SERVICES AND ACCESS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) 2020

Schedule O (Form 990 or 990-EZ) 2020 Page 2 Name of the organization **Employer identification number** DOWNTOWN WOMEN'S CENTER 31-1597223 TO THERAPY, COMMUNITY TRAININGS, AND MORE. THE TRAUMA RECOVERY CENTER IS SUPPORTED BY THE CALIFORNIA VICTIM COMPENSATION AND GOVERNMENT CLAIMS BOARD, AND IS THE ONLY ONE OF ITS KIND IN DOWNTOWN LOS ANGELES. DAY CENTER: DWC'S DAY CENTER IS THE ENTRY POINT FOR OUR WOMEN-CENTERED SERVICES AND THE HUB OF OUR HEALTHY COMMUNITY. IT PROVIDES A SAFE SPACE FOR WOMEN IN THE HEART OF THE SKID ROW NEIGHBORHOOD IN DOWNTOWN LOS ANGELES. WOMEN WHO COME THROUGH OUR DOORS HAVE ACCESS TO 3 NUTRITIOUS MEALS DAILY, CLEAN BATHROOMS AND SHOWERS AND CHANGES OF CLOTHES. DAY CENTER CASE MANAGERS CAN ALSO LINK WOMEN TO HEALTHCARE, LEGAL AID, TRANSPORTATION, JOB TRAINING AND EDUCATIONAL SERVICES, AS WELL AS WORK PLACEMENTS AND OTHER RESOURCES. IN 2020, THE FOLLOWING MILESTONES WERE ACHIEVED, DWC PROVIDED OVER 260,000 NUTRITIOUS MEALS TO THOSE IN NEED. CREATED A SAFE SPACE FOR 3,335 WOMEN. SURPASSED 4,180 ANNUAL VOLUNTEER HOURS AND 1,700 VOLUNTEERS. WE'RE OPEN MONDAY-FRIDAY FROM  $6\mathsf{AM}-4\mathsf{PM}$ , AND <code>SATURDAY-SUNDAY FROM 7AM-3PM</code>. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

SERVICES THROUGHOUT LOS ANGELES COUNTY. DWC OFFERS RAPID RE-HOUSING ASSISTANCE TO ANY WOMAN NEEDING HOUSING, PARTICULARLY FOR WOMEN ESCAPING DOMESTIC VIOLENCE, TO CONNECT THEM WITH SAFE, PERMANENT HOUSING AS QUICKLY AS POSSIBLE AND SUPPORT FOR WOMEN VETERANS THROUGH HOUSING VOUCHERS, MOVE-IN ASSISTANCE, TRAUMA RECOVERY RESOURCES, AND 032212 11-20-20 Schedule O (Form 990 or 990-EZ) 2020 Name of the organization

DOWNTOWN WOMEN'S CENTER

Employer identification number
31-1597223

HELP NAVIGATING THE COMPLEX PROCESS OF APPLYING FOR VETERAN BENEFITS.

WOMEN'S HEALTH CLINIC:

IN PARTNERSHIP WITH JWCH, DWC'S WOMEN'S HEALTH CLINIC-THE ONLY

WOMEN-SPECIFIC HEALTH CLINIC IN SKID ROW-PROVIDES PRIMARY CARE, STD AND

HIV TESTING, TUBERCULOSIS AND CANCER SCREENINGS, VACCINATIONS,

MAMMOGRAMS, AND PHYSICAL AS WELL AS MENTAL HEALTH ASSESSMENTS. DWC ALSO

PROVIDES SELF-CARE AND HEALTH EDUCATION WORKSHOPS, FITNESS CLASSES, AND

ENRICHMENT ACTIVITIES.

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

#### ENRICHMENT

THROUGH OUR VOLUNTEER-LED WORKSHOPS, WOMEN REBUILD SELF-CONFIDENCE AND

LEARN SKILLS LIKE SEWING, PHOTOGRAPHY, CREATIVE WRITING, ACTING, AND

MORE. PARTICIPANTS ALSO COLLABORATE WITH STAFF AND COMMUNITY ARTISTS TO

DESIGN MADE BY DWC'S SIGNATURE PRODUCT LINE HANDMADE.

#### ENTERPRISE

MADE BY DWC IS OUR SOCIAL ENTERPRISE, CREATED TO BREAK THE CYCLES OF

CHRONIC UNEMPLOYMENT AND HOMELESSNESS. MADE BY DWC CONSISTS OF THE

HANDMADE PRODUCT LINE CREATED BY THE WOMEN OF DWC, AND TWO STORE FRONTS

IN DOWNTOWN LA. BY EMPOWERING WOMEN TO DISCOVER TALENTS AND DEVELOP

SKILLS THROUGH VOCATIONAL OPPORTUNITIES, MADE BY DWC GENERATES ECONOMIC

AND SOCIAL CAPITAL TO SUPPORT OUR PROGRAMS.

IN 2020, 1,114 WOMEN ACCESSED VOCATIONAL EDUCATION AND JOB

READINESS SERVICES AND 82 WOMEN WERE PLACED IN EMPLOYMENT.

032212 11-20-20

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization

DOWNTOWN WOMEN'S CENTER

DOWNTOWN WOMEN'S CENTER

Employer identification number
31-1597223

FORM 990, PART VI, SECTION A, LINE 3:

DID THE ORGANIZATION DELEGATE CONTROL OVER MANAGEMENT DUTIES TO A
MANAGEMENT COMPANY OR OTHER PERSON?

DOWNTOWN WOMEN'S CENTER DELEGATES CONTROL OVER ACCOUNTING SERVICES TO JONES & ASSOCIATES.

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

DESCRIBE THE PROCESS USED BY THE ORGANIZATION TO REVIEW THIS FORM 990:

THE AUDIT COMMITTEE REVIEWS AND APPROVES THE FORM 990. UPON APPROVAL BY THE

COMMITTEE, A COPY IS PROVIDED TO THE BOARD OF DIRECTORS BEFORE IT IS FILED

WITH THE INTERNAL REVENUE SERVICE.

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

DID THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITOR THE CONFLICT OF INTEREST POLICY?

THE CONFLICT OF INTEREST POLICY SPECIFIES PROCEDURES TO DETERMINE IF A

CONFLICT OF INTEREST EXISTS AND PROCEDURES TO ELIMINATE THE CONFLICT.

CERTAIN KEY EMPLOYEES AND COMMITTEE MEMBERS AND ALL BOARD MEMBERS RECEIVE

THE WRITTEN POLICY AND ACKNOWLEDGE THEIR RECEIPT ON AN ANNUAL BASIS; THEIR

UNDERSTANDING OF AND AGREEMENT WITH THE POLICY IS DOCUMENTED BY SIGNING A

CONFLICT OF INTEREST CERTIFICATE. UPON IDENTIFICATION OF A POTENTIAL

CONFLICT OF INTEREST, ALL DETAILS RELATING TO THE CONFLICT OF INTEREST MUST

BE DISCLOSED AND WILL BE REVIEWED BY THE BOARD. THE BOARD WILL VOTE ON A

DECISION IN THE BEST INTEREST OF THE ORGANIZATION AND TO BEST ADDRESS ANY

CONFLICT OF INTEREST.

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

Name of the organization  DOWNTOWN WOMEN'S CENTER	Employer identification number 31–1597223
DID THE PROCESS TO DETERMINE COMPENSATION INCLUDE A REVIE	W AND APPROVAL BY
INDEPENDENT PERSONS, COMPARABLE DATA AND CONTEMPORANEOUS	SUBSTANTIATION OF
THE DELIBERATION AND DECISION?	
THE BOARD OF DIRECTORS AND APPOINTED COMMITTEES REVIEW CO	MPENSATION FOR KEY
EMPLOYEES INCLUDING THE TOP MANAGEMENT AND TOP FINANCIAL	OFFICIALS.
COMPENSATION IS EVALUATED ANNUALLY BY THE EXECUTIVE COMMI	TTEE OF THE BOARD
OF DIRECTORS. THE EVALUATION INCLUDES PERFORMANCE REVIEWS	AND AN ANALYSIS
OF COMPARABLE COMPENSATION FOR LIKE POSITIONS IN SIMILAR	NON-PROFIT
ORGANIZATIONS IN THE SAME REGION. ONGOING COMPENSATION AN	ALYSES FOR ALL
STAFF OCCURS AS WELL.	
FORM 990, PART VI, SECTION C, LINE 19:	
DESCRIBE HOW THE ORGANIZATION MAKES ITS GOVERNING DOCUMEN	TS, CONFLICT OF
INTEREST POLICY, AND FINANCIAL STATEMETHS AVAILABLE TO TH	E PUBLIC:
THE DETERMINATION LETTER, GOVERNING DOCUMENTS, AND CONFLI	CT OF INTEREST
POLICY ARE AVAILABLE UPON REQUEST AT THE ORGANIZATION'S H	EADQUARTERS. THE
LATEST AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE POST	ED ON THE
ORGANIZATION'S WEBSITE.	

#### SCHEDULE R (Form 990)

**Related Organizations and Unrelated Partnerships** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

2020 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

DOWNTOWN WOMEN'S CENTER

DOWNTOWN WOMEN'S CENTER

Employer identification number 31-1597223

(a)	(b)	(c)	(d)	(d)			(f)			
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state o foreign country)	r Total inco	me	End-of-year	assets	l .	Direct controlling entity		
OWNTOWN WOMEN'S CENTER HOUSING, LLC -										
6-4043648, 442 SOUTH SAN PEDRO ST., LOS										
NGELES, CA 90013	TO HOLD TITLE	CALIFORNIA	174	,020.	23,60	5,644.	DOWNTOWN WO	MEN'S C	ENTE	
VC SP2 LLC - 86-2759110										
2 SOUTH SAN PEDRO ST.										
OS ANGELES, CA 90013	TO LEND TO CONSTRUCTION LP	CALIFORNIA		0.	7	1,930.	DOWNTOWN WO	MEN'S C	ENTE	
Part II Identification of Related Tax-Exempt Organ organizations during the tax year.  (a)  Name, address, and EIN	nizations. Complete if the organization a  (b)  Primary activity	inswered "Yes" on Form 990  (c)  Legal domicile (state or	(d) Exempt Code		(e)		e related tax-exe  (f) ct controlling	Section		
organizations during the tax year.  (a)	(b)	(c)	(d)	Pub statu:	(e) olic charity s (if section		(f)	Section cont	<b>g)</b> 512(b)( <sup>-</sup> rolled ity?	
organizations during the tax year.  (a)  Name, address, and EIN	(b)	(c) Legal domicile (state or	(d) Exempt Code	Pub statu:	(e) olic charity		(f) ct controlling	Section cont	rolled	
organizations during the tax year.  (a)  Name, address, and EIN	(b)	(c) Legal domicile (state or	(d) Exempt Code	Pub statu:	(e) olic charity s (if section		(f) ct controlling	Section cont	rolled ity?	
organizations during the tax year.  (a)  Name, address, and EIN	(b)	(c) Legal domicile (state or	(d) Exempt Code	Pub statu:	(e) olic charity s (if section		(f) ct controlling	Section cont	rolled ity?	

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

	Lieuwe and the state of the control
Dort III	Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related
Part III	organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(i	ո)	(i)	(j	)	(k)																					
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income		Share of total income								Share of end-of-year assets	Disproportionate allocations?			tions?	amount in box	Gener mana partr	iging ner?	Percentage ownership										
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No																						
	]																																

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(k contr ent	entity?	
		country)		S. 1.23.4				Yes	No	
								$\vdash$	<del></del>	
									<u> </u>	

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Note: Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule. Yes 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity 1a b Gift, grant, or capital contribution to related organization(s) 1b c Gift, grant, or capital contribution from related organization(s) 1c d Loans or loan guarantees to or for related organization(s) 1d e Loans or loan guarantees by related organization(s) 1e f Dividends from related organization(s) 1f g Sale of assets to related organization(s) 1q h Purchase of assets from related organization(s) 1h i Exchange of assets with related organization(s) 1i j Lease of facilities, equipment, or other assets to related organization(s) 1i k Lease of facilities, equipment, or other assets from related organization(s) 1k Performance of services or membership or fundraising solicitations for related organization(s) 11 m Performance of services or membership or fundraising solicitations by related organization(s) 1m n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) 1n o Sharing of paid employees with related organization(s) p Reimbursement paid to related organization(s) for expenses 1p q Reimbursement paid by related organization(s) for expenses 1a r Other transfer of cash or property to related organization(s) 1r s Other transfer of cash or property from related organization(s) 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (a)
Name of related organization Transaction Amount involved Method of determining amount involved type (a-s) (1) (3) (5)

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are partner 501 (c	all s sec. c)(3) s.?	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	Dispi tio alloca	h) ropor- nate itions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gener mana partn	ral or Perging ov	(k) ercentage wnership
		Country	Sections 5 (2-5 (4)	Yes	No	moome	455015	Yes	No	(F01111 1003)	Yes	NO	
	-												
	-												
	-												
	-												
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