Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2020

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

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

Department of the Treasury Internal Revenue Service

Open to Public Inspection For the 2020 calendar year, or tax year beginning , 2020, and ending , **20** 2021 7/01 Check if applicable: D Employer identification number Address change NEWS 94-2745889 1141 PEAR TREE LANE #220 Telephone number Name change NAPA, CA 94558 707-252-3687 Initial return Final return/terminated Amended return G Gross receipts \$ 3,228,422. H(a) Is this a group return for subordinates F Name and address of principal officer: Application pending TRACY LAMB Yes H(b) Are all subordinates included? SAME AS C ABOVE Yes If "No," attach a list. See instructions Tax-exempt status: X 501(c)(3)) ◀ (insert no.) 4947(a)(1) or 527 501(c) (Website: ► WWW.NAPANEWS.ORG H(c) Group exemption number ► Κ X Corporation Association Other ► Form of organization: L Year of formation: 1981 M State of legal domicile: CA Summary Briefly describe the organization's mission or most significant activities: NEWS IS DEDICATED TO PROVIDING SAFETY, HOPE, HEALING AND EMPOWERMENT FOR SURVIVORS OF DOMESTIC AND SEXUAL ABUSE.

EQUALLY, NEWS IS COMMITTED TO PROMOTING SAFE COMMUNITIES AND SOCIAL CHANGE THROUGH PREVENTION, INTERVENTION, EDUCATION, AND ADVOCACY. Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... 12 Number of independent voting members of the governing body (Part VI, line 1b)..... 12 Total number of individuals employed in calendar year 2020 (Part V, line 2a)..... Total number of volunteers (estimate if necessary)..... 6 29 7a Total unrelated business revenue from Part VIII, column (C), line 12..... **b** Net unrelated business taxable income from Form 990-T, Part I, line 11..... 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 2,480,230. 3,146,192. Revenue Program service revenue (Part VIII, line 2g)..... 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 40,937. -7,441.Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 2,472,789. 3,187,129. 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 217,238. 420,601. Benefits paid to or for members (Part IX, column (A), line 4)..... 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,753,125 1,948,297. 16a Professional fundraising fees (Part IX, column (A), line 11e)..... **b** Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 17 410,814. 373,365. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)..... 2,381,177. 2,742,263. Revenue less expenses. Subtract line 18 from line 12..... 91,612. 444,866. End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16)..... 2,314,627. 2,629,497. 21 Total liabilities (Part X, line 26)..... 497,270. 214,705. 22 Net assets or fund balances. Subtract line 21 from line 20..... 1,817,357. 2,414,792. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here TRACY LAMB EXECUTIVE DIR. Type or print name and title Print/Type preparer's name Preparer's signature Check GUY W. CARL self-employed P01292373 **Paid** ► BROTEMARKLE DAVIS & COMPANY LLP Preparer Use Only Firm's address ► 1000 MAIN ST, STE 250 Firm's EIN ► 68-0219846 Phone no. 707-963-4466 NAPA, CA 94559

May the IRS discuss this return with the preparer shown above? See instructions.....

No

Yes

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

SEE SCHEDULE O

(Expenses 688,225. including grants of 6,514.)(Revenue \$

4 e Total program service expenses ►

MANAGEMENT FOR 13 WOMEN.

2,277,254.

\$

Form 990 (2020) NEWS 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V.	10	Х	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
á	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI.</i>	11 a	Х	
ŀ	assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
(c Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VIII</i>	11 c		Х
(d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Χ
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	11 f		Х
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
ŀ	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
ŀ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Χ

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Form 990 (2020) NEWS Part IV Checklist of Required Schedules (continued)

			res	INO
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	X	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23	Х	
	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	04		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24c 24d		
	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L. Part I.	25b		Х
		230		21
26	former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV	28a		X
	b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		X
	c 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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		162	140
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
D A /	(gambling) winnings to prize winners?	1 c	X	2020

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

			Yes	No				
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 37							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Χ					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X				
b	olf 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule O</i>	3 b						
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х				
b If 'Yes,' enter the name of the foreign country ►								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			**				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х				
C	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c						
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х				
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b						
7	Organizations that may receive deductible contributions under section 170(c).							
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X				
	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b						
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х				
	I If 'Yes,' indicate the number of Forms 8282 filed during the year			37				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X				
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Λ				
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g						
n	Form 1098-C?	7 h						
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?	8						
	Sponsoring organizations maintaining donor advised funds.							
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a						
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b						
	Section 501(c)(7) organizations. Enter:							
	Initiation fees and capital contributions included on Part VIII, line 12							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b							
	Section 501(c)(12) organizations. Enter:							
	Gross income from members or shareholders							
	o Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	12a						
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	12 a						
	Section 501(c)(29) qualified nonprofit health insurance issuers.							
	section 35 (c)(25) qualified nonprofit fleater insulative issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a						
_	Note: See the instructions for additional information the organization must report on Schedule O.	100						
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							
	Enter the amount of reserves on hand							
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х				
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14 b						
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		Х				
	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		Х				

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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.

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

500	Stien A. Coversing Rody and Management			. Д					
Sec	ction A. Governing Body and Management		Yes	No					
1	a Enter the number of voting members of the governing body at the end of the tax year 1a 12		162	NO					
	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 1 b 12								
2									
	officer, director, trustee, or key employee?								
3	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?								
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		Χ					
6	Did the organization have members or stockholders?	6		Х					
7	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		Х					
	b Are any governance decisions of the organization reserved to (or subject to approval by) members,								
	stockholders, or persons other than the governing body?	7 b		X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by								
	the following:		3.7						
	a The governing body?	8 a	X						
	b Each committee with authority to act on behalf of the governing body?	8 b	Χ						
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? <i>If 'Yes,' provide the names and addresses on Schedule O</i>	9		Х					
Sac	ction B. Policies (This Section B requests information about policies not required by the Internal Re	-	a Co						
300	ction b. I offices (This Section B requests information about policies not required by the internal Ne	VCITA	Yes	No					
10	a Did the organization have local chapters, branches, or affiliates?	10 a	105	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?	10 b							
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Χ						
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O								
12	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Χ						
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ						
	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was doneSEE. SCHEDULE.O	12 c	Х						
13	Did the organization have a written whistleblower policy?	13	Χ						
14	Did the organization have a written document retention and destruction policy?	14	Χ						
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
	a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE .0	15 a	Χ						
	b Other officers or key employees of the organization	15 b		X					
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).								
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		X					
	b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its								
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b							
Sec	ction C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ►								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 5 available for public inspection. Indicate how you made these available. Check all that apply.	01(c)(3	3)s on	ly)					
	X Own website X Upon request Other (explain on Schedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available public during the tax year. SEE SCHEDULE O	ble to							
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►								
	TRACY LAMB 1141 PEAR TREE LANE NAPA CA 94558 707-252-3687								

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

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

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

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

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

DIRECTOR

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

(C)

(A)

Name and title

(B)

Average hours

Average hours

Average hours

Average director(trustee)

(C)

Position (do not check more than one box, unless person is both an officer and a director/trustee)

Reportable compensation from compensation from of other of other of other of other of other organization compensation from compensation from of other of other organization compensated any current officer, director, or trustee.

(F)

Reportable compensation from of other organization compensated any current officer, director, or trustee.

Name and the	hours	hours director/trustee)				compensation from	compensation from	Estimated amount of other		
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) TRACY LAMB	_ 50 _								_	
EXECUTIVE DIR.	0			X				138,710.	0.	13,269.
(2) MARY MAKOWSKI	1									
DIRECTOR	0	X						0.	0.	0.
	$- \begin{vmatrix} -\frac{1}{0} - \end{vmatrix}$	X						0.	0.	0.
(4) SANDRA SIMS	1	^						0.	0.	<u> </u>
PRESIDENT	$- \frac{1}{1}$	X		Х				0.	0.	0.
(5) MARILYN O'CONNELL	1									
DIRECTOR		X						0.	0.	0.
(6) JUNE RESSLER	1									
DIRECTOR	0	X						0.	0.	0.
(7) AMY HEROLD	11_									
DIRECTOR	0	X						0.	0.	0.
(8) DANIELLE SCHMITZ	11									
SECRETARY	0	X		Χ				0.	0.	0.
(9) ROSANNA MAIRERA	2]								
DIRECTOR	0	X						0.	0.	0.
(10) OSCAR ORTIZ	1									
DIRECTOR	0	X						0.	0.	0.
(11) MARK FREUND	1]								
TREASURER	0	X		Χ				0.	0.	0.
(12) DANIS KREIMEIR	1									
VICE PRESIDENT	0	X		Χ				0.	0.	0.
(13) GAIL SILVERMAN	1									
DIRECTOR	0	X						0.	0.	0.
(14) JULIANNA HART	1]								

BAA TEEA0107L 10/07/20 Form **990** (2020)

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Pai	t vii Section A. Officers, Directors, Tru	istees,	ney	Em	ipic	oye	es,	and	Hignest Com	pensated Emp	ioyees	(conti	nued)
		(B)				C)							
	(A)	Average					e than	one	(D)	(E)		(F)	
	Name and title	hours box, unless person is both an officer and a director/trustee)						h an tee)	Reportable compensation from	Reportable compensation from	Estim	ated am	ount
		week (list mp) hours		ਹੂ	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compe	nsation rganizat	from				
		for related	or director	nstitutional trustee	Officer	Key employee) jest	Former			an	d related	d
		organiza - tions	lo a	ĕ		ploy	l e com						
		below dotted	- uste	E.		8	Peng						
		line)	0	88			Highest compensated employee						
(15)	HEATHER PIAZZA	1											
(13)	DIRECTOR		X						0.	0.			0.
(16)	ROBERT PLUMMER	1	/A						0.	0.			
	DIRECTOR		X						0.	0.			0.
(17)	LAURA VALENCIA	1											
	DIRECTOR	0	X						0.	0.			0.
(18)	LANCE SPEARS	1											-
	DIRECTOR	0	X						0.	0.			0.
(19)													
(20)													
(21)													
(21)													
(22)													
(23)													
(24)													
(25)													
	Cultivated								120 710	0		10 (2.60
	Total from continuation sheets to Part VII, Section							•	<u>138,710.</u> 0.	0. 0.		13,2	-
	Total (add lines 1b and 1c)								138,710.	0.		13,2	<u>0.</u> 269
	Total number of individuals (including but not limited							ved			pensatio		<u>. 0) .</u>
_	from the organization 1				,				, , , , , , , ,				
												Yes	No
3	Did the organization list any former officer, direct	tor, truste	e, ke	ey e	mple	oyee	e, or	high	nest compensated	employee			
	on line 1a? If 'Yes,' compléte Schedule J for suc	h individu	ıaİ								3		X
4	For any individual listed on line 1a, is the sum of	reportab	le co	mpe	ensa	ation	and	oţh	er compensation t	rom			
	the organization and related organizations greate such individual										4	Х	
5	Did any person listed on line 1a receive or accrue	e comper	satio	n fr	om	anv	unre	late	ed organization or	individual			
	for services rendered to the organization? If 'Yes	s,' comple	te S	chec	dule	J fc	r suc	ch p	erson		5		X
Sec 1	tion B. Independent Contractors Complete this table for your five highest compense	cated ind	onon	don	t co.	ntra	ctorc	tha	at received more th	222 \$100 000 of			
	compensation from the organization. Report compen	sation for	the c	alen	dar	year	endi	ng v	with or within the or	ganization's tax yea	r.		
	(A) Name and business addr								(B)		Compe	C)	
	Name and business addi	ress							Description of	of services	Compe	nsatio	'n
	Total number of independent contractors (including b	out not lim	ited t	o thr	ose I	lister	d aho	ve)	who received more	than			
_	\$100.000 of compensation from the organization			2 410				,	1000.100 111010				

Part VIII Statement of Revenue

		Check if Schedule O contains a response or	note to any	y line in this Part V	III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
SS	1 a	Federated campaigns 1 a					
an		Membership dues					
ts, Gra		Fundraising events					
		_					
Gif ilar		Related organizations 1 d					
Contributions, Gifts, Grants and Other Similar Amounts		Government grants (contributions) 1 e 2,34	10,953.				
	ı	All other contributions, gifts, grants, and					
the the	_	similar amounts not included above 1 f 80 Noncash contributions included in	5,239.				
<u>≣</u> ⊘	g	lines 1a-1f					
ž č	h	Total. Add lines 1a-1f		3,146,192.			
			ess Code	3,140,132.			
몵	2 a						
ev(_						
еВ	b						
Ϋ́c	С						
Sel	d						
Ē	е						
Program Service Revenue	f	All other program service revenue					
P.	g	Total. Add lines 2a-2f					
	3	Investment income (including dividends, interest, a	and				
		other similar amounts)	>	33,037.			33,037.
	4	Income from investment of tax-exempt bond pr	oceeds ►				
	5	Royalties					
	_	_	Personal				
	6 2	Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7 a	Gross amount from (i) Securities (i	i) Other				
		sales of assets other than inventory 7a 49,193.					
	h	other than inventory Less: cost or other basis					
	_	and sales expenses 7b 41,293.					
	С	Gain or (loss) 7c 7,900.					
	d	Net gain or (loss)		7,900.			7,900.
				7,300.			7,300.
Ë	ъa	Gross income from fundraising events (not including \$					
Je.		of contributions reported on line 1c).					
Ę		See Part IV, line 18					
Other Rever		· · · · · · · · · · · · · · · · · · ·					
the		Less: direct expenses 8b					
0	С	Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities.					
		See Part IV, line 19					
		Less: direct expenses 9b					
	С	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less					
	·vu	returns and allowances					
	b	Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventory					
10			ess Code				
¥ _ [11 a						
ጀቜ	ııa L						
<u>ਫ਼ ਡ</u>	b						
scellaneo Revenue	С						
Miscellaneous Revenue	_ ~	All other revenue					
2	е	Total. Add lines 11a-11d					
	12	Total revenue. See instructions	▶	3,187,129.	0.	0.	40,937.

Part IX Statement of Functional Expenses

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

	check if Schedule O contains a remot include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.		expenses	general expenses	expenses
2	Grants and other assistance to domestic individuals. See Part IV, line 22	420,601.	420,601.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.		·		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	154,954.	81,351.	34,865.	38,738.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	1,486,464.	1,252,922.	138,728.	94,814.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	12,892.	10,920.	1,181.	791.
9	Other employee benefits	160,932.	134,636.	15,438.	10,858.
10	Payroll taxes	133,055.	108,470.	13,942.	10,643.
11	Fees for services (nonemployees):	·	·	·	·
a	Management				
t) Legal	17.	17.		
C	Accounting	17,510.	3,326.	14,184.	
C	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
	Investment management fees	8,378.		8,378.	
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	24,294.	19,867.	4,427.	
13	Office expenses	27,084.	24,016.	1,737.	1,331.
14	Information technology.	27,004.	24,010.	1,757.	1,331.
15	Royalties				
16	Occupancy	65,528.	57,941.	4,296.	3,291.
17	Travel	578.	513.	37.	28.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	3731	0101	37.	20.
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	23,947.	21,647.	1,302.	998.
23	Insurance	17,807.	14,517.	1,866.	1,424.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	SUPPLIES	71,640.	47,092.	7,339.	17,209.
	PREPAIRS AND MAINTENANCE	54,123.	33,134.	20,989.	
	COMMUNICATION_EXPENSE	28,686.	25,435.	1,840.	1,411.
C	STAFF_TRAINING	13,310.	5,474.	7,836.	
e	All other expenses	20,463.	15,375.	3,000.	2,088.
25	Total functional expenses. Add lines 1 through 24e	2,742,263.	2,277,254.	281,385.	183,624.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

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Part X Balance Sheet

		Check if Schedule O contains a response or note to	any line	e in this Part X	· · · · · · · · · · · · · · · · · · ·		
					(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing			400,534.	1	527,911.
	2	Savings and temporary cash investments	312,243.	2	323,326.		
	3	Pledges and grants receivable, net		290,042.	3	281,352.	
	4	Accounts receivable, net	13,790.	4	28,507.		
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per		5			
	6	Loans and other receivables from other disqualified pe	ersons (a	s defined under			
		section 4958(f)(1)), and persons described in section	4958(c)(3	3)(B)		6	
	7	Notes and loans receivable, net				7	
2	8	Inventories for sale or use				8	
Assets	9	Prepaid expenses and deferred charges			19,814.	9	8,141.
¥	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	721,592.	,		·
		Less: accumulated depreciation	10 b	304,454.	420,012.	10 c	417,138.
	11	Investments — publicly traded securities			858,192.	11	1,043,122.
	12	Investments – other securities. See Part IV, line 11			,	12	_,
	13	Investments – program-related. See Part IV, line 11.		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equal line	2,314,627.	16	2,629,497.		
	17	Accounts payable and accrued expenses			98,256.	17	100,691.
	18	Grants payable	•	18	,		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
es	21	Escrow or custodial account liability. Complete Part I	V of Sch	edule D		21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	utor, or 3!	5% □		22	
⊐	23	Secured mortgages and notes payable to unrelated th		<u> </u>	114,014.	23	114,014.
	24	Unsecured notes and loans payable to unrelated third	•		285,000.	24	114,014.
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•		203,000.		
	26	Total liabilities. Add lines 17 through 25			497,270.	25 26	214,705.
es		Organizations that follow FASB ASC 958, check here		X	1317210.		211,700.
ဦ		and complete lines 27, 28, 32, and 33.	Ŀ	<u> </u>			
<u>ā</u>	27	Net assets without donor restrictions			1,817,357.	27	2,414,792.
m	28	Net assets with donor restrictions				28	
Net Assets or Fund Balanc		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	· [
5	29	Capital stock or trust principal, or current funds			29		
St	30	Paid-in or capital surplus, or land, building, or equipm				30	
SS	31	Retained earnings, endowment, accumulated income,		⊢		31	
t A	32	Total net assets or fund balances	<u> </u>	1,817,357.	32	2,414,792.	
ž	33	Total liabilities and net assets/fund balances			2,314,627.	33	2,629,497.
<u> </u>			TFFA01111		=, ===, ==, •		Earm 900 (2020)

BAA TEEA0111L 10/07/20 Form **990** (2020)

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Pai	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	3,18	37,1	29.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,7	42,2	263.	
3	Revenue less expenses. Subtract line 2 from line 1	3		•	366.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		1,817,357		
5	Net unrealized gains (losses) on investments	5			540.	
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8			29.	
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	2,4	14,7	92.	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.						
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	d on a				
1	b Were the organization's financial statements audited by an independent accountant?		. 2b	Х		
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis						
(c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х		
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.						
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		. 3a	Х		
I	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х		
BAA	TEEA0112L 10/19/20		Form	990 ((2020)	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization Employer identification number							ication number			
NEW							94-27458			
Par		Reason for Public Cha					<u> </u>	uctions.		
The o	rga	nization is not a private found	,	•		-	•			
1		A church, convention of church					(i).			
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)								
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii) .									
4	4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's									
	_	name, city, and state:								
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6		A federal, state, or local gove	ernment or governme	ntal unit described in s	ection 1	70(b)(1))(A)(v).			
7	X	An organization that normally r in section 170(b)(1)(A)(vi). (eceives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general p	oublic described		
8		A community trust described	in section 170(b)(1)(A)(vi). (Complete Part I	l.)					
9		An agricultural research organi or university or a non-land-gran								
		univorcity	•	•		,,	g			
10										
11		An organization organized ar	nd operated exclusive	ly to test for public safe	ety. See	section	n 509(a)(4).			
12	An organization organizated 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.									
а		Type I. A supporting organization organization organization (s) the power to recomplete Part IV, Sections A	on operated, supervise gularly appoint or elect							
b		Type II. A supporting organiz management of the supporting must complete Part IV, Secti	ation supervised or coorganization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), be the supported organiz	y having control or ation(s). You		
С		Type III functionally integrated organization(s) (see instruction	. A supporting organizat	ion operated in connection	n with, aı Δ D an	nd functi	onally integrated with, it	s supported		
d		Type III non-functionally integrated. The cinstructions). You must com	rated. A supporting org	anization operated in cor must satisfy a distribu	nection	with its				
е		Check this box if the organiz integrated, or Type III non-fu	ation received a writte	en determination from	the IRS	that it is	s a Type I, Type II, Ty	pe III functionally		
f	Er	nter the number of supported								
g	Pr	ovide the following informatio	n about the supported	d organization(s).						
	i) Na	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat	s the tion listed poverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
					Yes	No	-			
					163	110				
<u>(A)</u>										
(B)										
(C)										
(D)										
<u>(E)</u>										
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	tion A. Public Support		,,		,		
Cale	ndar year (or fiscal year nning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,810,880.	1,952,398.	2,328,881.	2,480,230.	3,146,192.	11,718,581.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	,	, ,	, ,			0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,810,880.	1,952,398.	2,328,881.	2,480,230.	3,146,192.	11,718,581.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4						11,718,581.
Sec	tion B. Total Support						,
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	1,810,880.	1,952,398.	2,328,881.	2,480,230.	3,146,192.	11,718,581.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	27,913.	28,877.	32,028.	34,834.	33,037.	156,689.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	,	,	,	,	,	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						11,875,270.
12	Gross receipts from related activ	rities, etc. (see ins	structions)			12	4,363.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	▶ □
Sec	tion C. Computation of Pul	blic Support P	ercentage				
14	Public support percentage for 20	020 (line 6, columi	n (f), divided by li	ne 11, column (f))	14	98.68%
15	Public support percentage from 2	2019 Schedule A,	Part II, line 14				98.65 %
16a	33-1/3% support test—2020. If the and stop here. The organization	he organization di qualifies as a pul	id not check the b olicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, check	this box X X X X
b	33-1/3% support test—2019. If the and stop here. The organization	ne organization did qualifies as a pul	d not check a box blicly supported o	on line 13 or 16a organization	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this b	oox and stop here	e. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the facts-a d-circumstances'	nd-circumstances test. The organiza	s test, check this lation qualifies as	pox and stop here a publicly support	e. Explain in Part ed organization.	VI how the ►
18	Private foundation. If the organize	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions

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

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

Sec	tion A. Public Support	osto notoa bolott,	produce compreter	art my			
	lar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	(a) 2010	(5) 2017	(6) 23 13	(a) 2013	(6) 2020	(i) Fotal
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.).						
	tion B. Total Support	4 > 004.5	# > 0047	4 2 2 2 2	4 11 0040	1,000	
	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
_	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	
	tion C. Computation of Pul	blic Support P	ercentage				
	Public support percentage for 20		11.		•		%
	Public support percentage from 2					16	%
Sec	tion D. Computation of Inv						
17	Investment income percentage for	or 2020 (line 10c,	column (f), divide	ed by line 13, colu	umn (f))		%
18	Investment income percentage f						%
19a	33-1/3% support tests—2020. If this not more than 33-1/3%, check	the organization of this box and sto	lid not check the l p here. The orgar	box on line 14, ar nization qualifies a	nd line 15 is more as a publicly supp	than 33-1/3%, and orted organization	d line 17 ▶
	33-1/3% support tests—2019. If the line 18 is not more than 33-1/3% Private foundation. If the organic	the organization on, check this box	lid not check a bo and stop here. Th	x on line 14 or lir e organization qu	ne 19a, and line 1 nalifies as a public	6 is more than 33- cly supported organ	1/3%, and ization ►

Page 4

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section	•		
	509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	3 a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
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.	3с		
4 a	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.	4 a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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.	4c		
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	5a		
b	accomplished (such as by amendment to the organizing document). Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the			
c	organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	J.		
Ū	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI .	9b		
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.	9с		
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)? If 'Yes,' answer line 10b below.	1 0 a		
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.).	1 0 b		

Par	t IV	Supporting Organizations (continued)			
11	⊔oc +	the examination eccented a gift or contribution from any of the following persons?		Yes	No
		the organization accepted a gift or contribution from any of the following persons? son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below,			
_	the g	overning body of a supported organization?	11a		
b	A fan	nily member of a person described in line 11a above?	11b		
		controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI .	11c		
Sect	tion I	B. Type I Supporting Organizations			
1	Did #	to governing body, members of the governing body, officers ecting in their official capacity, or membership of ano		Yes	No
•	or mo office organ than	the governing body, members of the governing body, officers acting in their official capacity, or membership of one pore supported organizations have the power to regularly appoint or elect at least a majority of the organization's errs, directors, or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported inization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers			
		g the tax year.	1		
2	that o	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sect	tion (C. Type II Supporting Organizations			
				Yes	No
1	Were of each	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
	supp	orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion I	D. All Type III Supporting Organizations		V	NI-
1	Did th	he organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
	year,	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	orgar	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how</i>			
	the o	rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	ason of the relationship described in line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at			
	all tin	mes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played	3		
Sect		is regard. E. Type III Functionally Integrated Supporting Organizations			
1		k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	ΗТ	The organization satisfied the Activities Test. Complete line 2 below.			
b	ЦТ	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	T	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	ıctions	s).
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No
а	suppo orgai	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported **nizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
b	more	he activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the			
		ons for the organization's position that its supported organization(s) would have engaged in these activities or the organization's involvement.	2b		
3	Parer	nt of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the each	he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If 'Yes' or 'No,' provide details in Part VI.	3a		
	Did th	ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizati	ons	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	v. 20, 1970 (explain in t complete Sections A	Part VI). See through E.
Sec	tion 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		
Sec	tion 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):			
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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		
Sec	tion 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	The state of the s	3		
4	Enter greater of line 2 or line 3.	4		
5		5		
6 	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grated		
BAA			Schedule A (F	orm 990 or 990-FZ) 202

D. IV	Time III New Franctic wells, beta greated F00(a)(2) Commenting Organizations (as	الم مدينه ما
Part V	Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (co	munuea)_

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

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

BAA

Schedule A (Form 990 or 990-EZ) 2020

Page 8

Part VI

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

Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury Internal Revenue Service

Name of the organization

PUBLIC DISCLOSURE COPY Schedule of Contributors

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

Employer identification number

2020

NEWS			94-2745889
Organiza	ation type (check one):		
Filers of	:	Section:	
Form 990	0 or 990-EZ	X 501(c)(3) (enter number) organization	
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	on
		527 political organization	
Form 990	0-PF	501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
-		red by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a S	pecial Rule. See instructions.
General	Rule		
		ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalione contributor. Complete Parts I and II. See instructions for determining a contribu	
Special I	Rules		
X	under sections 509(a)(received from any on	lescribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line contributor, during the year, total contributions of the greater of (1) \$5,000 ine 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.	e 13, 16a, or 16b, and that
	during the year, total	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scient prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' I address), II, and III.	tific, literary, or educational
	during the year, control \$1,000. If this box is charitable, etc., purpo	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive ributions exclusively for religious, charitable, etc., purposes, but no such conchecked, enter here the total contributions that were received during the yeadse. Don't complete any of the parts unless the General Rule applies to this vively religious, charitable, etc., contributions totaling \$5,000 or more during the	tributions totaled more than r for an <i>exclusively</i> religious, organization because
990-PF),	but it must answer 'N	sn't covered by the General Rule and/or the Special Rules doesn't file Sched o' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 9 oesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990	990-EZ or on its Form 990-PF,

Name of organization

Employer identification number

NEWS		94-2	745889
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$113,920.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>1,454,762.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>475,271</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$245,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$297,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

(a) No.

(b) Name, address, and ZIP + 4

Person **Payroll** Noncash

(c) Total contributions

(d) Type of contribution

(Complete Part II for noncash contributions.)

Name of organization

Employer identification number

NEWS 94-2745889

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional s	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A	_	
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		- \$ -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		\$\$	
(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. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
] \$	
BAA	Cal	edule B (Form 990, 990-F	7 av 000 DE) (2020

(a) o. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I N/A					
		(e) Transfer of gift			
	Transferee's name, address		Relationship of transferor to transferee		
(a) o. 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		Relationship of transferor to transferee		
(a)	(h) P	(2) 11-2 of 12/4	(d) December of how with in held		
(a) b. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, address	(e) Transfer of gift	Relationship of transferor to transferee		
(a) b. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift				
		(c) Transici oi giit	Relationship of transferor to transferee		

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 2020

Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number

NEV	IS			94-2745889						
	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.									
	Complete if the organization answ	vered 'Yes' on Form 990, Pa	art IV, line	6.						
		(a) Donor advised fund	ds	(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 don are the organization's property, subject to the	or advisors in writing that the ass organization's exclusive legal con	ets held in do trol?	onor advised funds Yes No						
6	Did the organization inform all grantees, donor for charitable purposes and not for the benefit impermissible private benefit?	s, and donor advisors in writing to of the donor or donor advisor, or	hat grant fund for any other	ds can be used only purpose conferring Yes No						
Par	Conservation Easements. Complete if the organization answ	vered 'Yes' on Form 990. Pa	art IV. line	7.						
1	Purpose(s) of conservation easements held by	*		· ·						
	Preservation of land for public use (for examp	le, recreation or education)	Preservati	on of a historically important land area						
	Protection of natural habitat		Preservati	on of a certified historic structure						
	Preservation of open space									
2	Complete lines 2a through 2d if the organization h last day of the tax year.	eld a qualified conservation contribu	ition in the forr	m of a conservation easement on the						
				Held at the End of the Tax Year						
	Total number of conservation easements									
	Total acreage restricted by conservation easen									
•	: Number of conservation easements on a certif	ied historic structure included in ((a)	2c						
(Number of conservation easements included in structure listed in the National Register			2d						
3	Number of conservation easements modified, transtax year ►	sferred, released, extinguished, or to	erminated by t	he organization during the						
4	Number of states where property subject to conser	rvation easement is located ►		_						
5	Does the organization have a written policy reg									
_	and enforcement of the conservation easemen									
6	Staff and volunteer hours devoted to monitoring, in	nspecting, handling of violations, an	d enforcing co	nservation easements during the year						
7	Amount of expenses incurred in monitoring, inspect ▶\$	cting, handling of violations, and en	forcing conserv	vation easements during the year						
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requir	rements of se	ction 170(h)(4)(B)(i) Yes No						
9	In Part XIII, describe how the organization repinclude, if applicable, the text of the footnote tonservation easements.	orts conservation easements in it o the organization's financial state	s revenue and ements that d	d expense statement and balance sheet, and lescribes the organization's accounting for						
Par	Complete if the organization answ	ctions of Art, Historical Tre vered 'Yes' on Form 990, Pa	asures, or art IV, line	Other Similar Assets. 8.						
1 a	If the organization elected, as permitted under historical treasures, or other similar assets hel Part XIII the text of the footnote to its financial	d for public exhibition, education,	or research i	atement and balance sheet works of art, n furtherance of public service, provide in						
ŀ	If the organization elected, as permitted under historical treasures, or other similar assets held fo following amounts relating to these items:	r public exhibition, education, or res	earch in furthe	erance of public service, provide the						
	(i) Revenue included on Form 990, Part VIII,									
	(ii) Assets included in Form 990, Part X									
	If the organization received or held works of art, h amounts required to be reported under FASB μ	ASC 958 relating to these items:								
	Revenue included on Form 990, Part VIII, line									
ŀ	Assets included in Form 990, Part X									

Schedule D (Form 990) 2020 NEWS					94-274	5889		Page 2
Part III Organizations Maintain	ining Collections	of Art, Histo	rical Treasuı	es, or O	ther Similar Ass	ets (cc	ntinu	ied)
3 Using the organization's acquisition items (check all that apply):	, accession, and other	records, check ar	ny of the following	g that make	e significant use of its	collectior	า	
a Public exhibition		d Loan o	r exchange pro	gram				
b Scholarly research		e Other						
c Preservation for future gener	ations							
4 Provide a description of the organiz Part XIII.	ation's collections and	explain how they	further the organ	nization's e	xempt purpose in			
5 During the year, did the organiza to be sold to raise funds rather th	tion solicit or receive nan to be maintained	donations of art as part of the or	, historical treas ganization's co	sures, or collection?	ther similar assets	Yes		No
Part IV Escrow and Custodia line 9, or reported an a	Arrangements. amount on Form	Complete if the 990, Part X, I	ne organizati ine 21.	on answ	ered 'Yes' on For	m 990	, Part	ι IV,
1 a Is the organization an agent, trus on Form 990, Part X?						Yes	Г	 ∏No
b If 'Yes,' explain the arrangement							L	
b in 100, explain the arrangement	mr are /mr and oon	proto trio romotrii	19 (45)01			Amount		
c Beginning balance					1 c	, unounc		
d Additions during the year					1 d			
e Distributions during the year					1 e			
f Ending balance					1 f			
2 a Did the organization include an a						Yes		No
b If 'Yes,' explain the arrangement					- L		-	- 110
bit res, explain the arrangement	III I art XIII. Oneck I	icie ii tile explait	ation has been	provided	on rait Am		· · · · L	_
Part V Endowment Funds. C	omplote if the or	ganization and	sworod 'Vos'	on Form	990 Part IV lin	0.10		
Lindowine it Funds.	(a) Current year				(d) Three years back		our voor	e hack
1 a Beginning of year balance	1,490,000.	(b) Prior year 1,350,0		80,000.	1,180,000.		our year	000.
b Contributions	140,000.	1,350,0		0,000.	50,000.			
b Continuations	140,000.	140,0	JU. 12	0,000.	30,000.		130,	000.
c Net investment earnings, gains, and losses								
d Grants or scholarships								
e Other expenditures for facilities and programs					0.			
f Administrative expenses								
g End of year balance	1,630,000.			0,000.	1,230,000.	1,	180,	000.
2 Provide the estimated percentage	-	•	e 1g, column (a)) held as:	:			
a Board designated or quasi-endowm		0.00 [%]						
b Permanent endowment ►	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							
c Term endowment ►	%							
The percentages on lines 2a, 2b, ar	nd 2c should equal 100)%.						
3 a Are there endowment funds not in t	he possession of the o	organization that a	re held and admi	nistered fo	r the	_		
organization by:		gaa					Yes	No
(i) Unrelated organizations						3a(i)		X
(ii) Related organizations						3a(ii)		X
b If 'Yes' on line 3a(ii), are the rela						3b		
4 Describe in Part XIII the intended	l uses of the organiz	ation's endowme	nt funds. SEI	EPART	XIII			
Part VI Land, Buildings, and	Equipment.							
Complete if the organi		'Yes' on Form	n 990, Part I\	/, line 1 ⁻	1a. See Form 990), Part	X, lir	ne 10.
Description of property	(a) Cos	t or other basis	(b) Cost or or basis (other	ther	(c) Accumulated depreciation		Book va	
1 a Land			•	336.			50	,336.
b Buildings			545,		251,591.			, 262.
c Leasehold improvements				025.	1,101.			, <u>202.</u> , 924.
d Equipment				378.	51,762.			, <u>924.</u> , 616.
e Other			<i>30,</i>	570.	JI, 104.		40	, ото.
Total. Add lines 1a through 1e. (Column		m 990 Part Y o	olumn (R) lino	100)	>		117	120
RAA	in (a) mast equal I of	111 220, 1 alt A, C	olallii (D), iiile	, 00.)		ule D (Fo		<u>, 138.</u>

Investments - Other Securities. Complete if the organization answered	'Yes' on Form 990	N/A) Part IV line 11b. See Form 9	990 Part X line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	
(1) Financial derivatives.			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
<u>``</u> (E)			
<u>(F)</u>			
(G)			
<u>``</u>			
<u>`</u>			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) •			
Part VIII Investments — Program Related.		N/A	
Complete if the organization answered	'Yes' on Form 990	ວ, Part IV, line 11c. See Form 9	990, Part X, line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)			
Part IX Other Assets.	N/F	A	
Complete if the organization answered		0, Part IV, line 11d. See Form	
	scription		(b) Book value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (b)	3) line 15.)		>
Part X Other Liabilities.			
Complete if the organization answered 'Yes' on F		1e or 11f. See Form 990, Part X, line 2	
	iption of liability		(b) Book value
(I) Federal income taves			
(1) Federal income taxes			
(2)			
(2) (3)			
(2) (3) (4)			
(2) (3) (4) (5)			
(2) (3) (4) (5) (6)			
(2) (3) (4) (5) (6) (7)			
(2) (3) (4) (5) (6) (7) (8)			
(2) (3) (4) (5) (6) (7) (8) (9)			
(2) (3) (4) (5) (6) (7) (8) (9) (10)			
(2) (3) (4) (5) (6) (7) (8) (9) (10) (11)			•
(2) (3) (4) (5) (6) (7) (8) (9) (10)			

Page 4

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per F	leturn.	
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	3,385,633.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities	\Box	
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	. 2e	210,380.
3 Subtract line 2e from line 1	. 3	3,175,253.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) SEE PART XIII 4b 3,498		
c Add lines 4a and 4b	. 4c	11,876.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	3,187,129.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	r Retu	rn.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	. 1	2,791,686.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	. 2e	57,869.
3 Subtract line 2e from line 1	. 3	2,733,817.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		, ,
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) SEE PART XIII 4b 68		
c Add lines 4a and 4b		8,446.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	. 5	2,742,263.

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

PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

BOARD DESIGNATED:

Part XIII Supplemental Information.

THE ORGANIZATION'S BOARD OF DIRECTORS HAS ESTABLISHED A POLICY BY WHICH IT EVALUATES THE AMOUNT OF THE ORGANIZATION'S NET ASSETS AVAILABLE TO SUSTAIN ITS MISSION AND A BOARD DESIGNATED FUND TO MAINTAIN ADEQUATE RESERVES. UNRESTRICTED AND TEMPORARILY RESTRICTED ASSETS ARE NEEDED TO FUND PROGRAMS IN THE EVENT THAT THE RECEIPT OF GRANT MONIES ARE DELAYED, FUNDRAISING EFFORTS ARE LESS THAN EXPECTED OR A PROGRAM

TEMPORARILY LOSES FUNDING. SINCE SEVERAL OF THE ORGANIZATION'S PRIMARY PROGRAMS ARE BAA Schedule D (Form 990) 2020

Part XIII Supplemental Information (continued)

PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND (CONTINUED)

HEAVILY DEPENDENT UPON GRANTS FROM GOVERNMENTAL AGENCIES, THE BOARD HAS DECIDED THAT THE ORGANIZATION'S UNRESTRICTED RESERVES SHOULD BE SUFFICIENT TO PROVIDE SIX MONTHS OF OPERATING EXPENSES AND ONE YEAR OF FUNDRAISING SUPPORT TO AVOID THE NECESSITY OF SELLING ANY OPERATING ASSETS. RESOURCES DESIGNATED BY THE BOARD FOR THIS PURPOSE ARE CONSIDERED UNRESTRICTED, AS THE DESIGNATION IS SELF-IMPOSED. THE AMOUNT OF THIS BOARD DESIGNATED FUND TOTALED \$1,630,000 AT JUNE 30, 2021.

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

TIMING DIFFERENCES	ĀL	\$ \$	3,498. 3,498.
SCHEDULE D, PART XII, LINE 4B OTHER EXPENSES INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S			
TIMING DIFFERENCES	AL	\$ \$	68. 68.

SCHEDULE I (Form 990)

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization Employer identification number 94-2745889 NEWS Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990. Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of cash grant (f) Method of valuation (e) Amount of non-cash (a) Description of (h) Purpose of grant or government (book, FMV, appraisal, noncash assistance assistance or assistance 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table...... 3 Enter total number of other organizations listed in the line 1 table 0 Schedule | (Form 990) 2020 NEWS 94-2745889 Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 EMERGENCY ASSISTANCE	332		377,944.	OTHER	RENT AND UTILITIES ASSISTANCE
2 EMERGENCY ASSISTANCE	1		200.	OTHER	CHRISTMAS HOLIDAY ASSISTANCE
3 EMERGENCY ASSISTANCE	7		508.	OTHER	TRANSPORTATION
4 EMERGENCY ASSISTANCE	129		41,949.	OTHER	EMERGENCY SERVICES
5					
6					
7					

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

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

PROGRAM STAFF ARE INFORMED OF GRANT GUIDELINES AND MEET WEEKLY TO REVIEW CASES AND MAKE ELIGIBILITY DETERMINATIONS. IN ADDITION, THE PROGRAM IS AUDITED BY THE GRANT FUNDER.

BAA Schedule I (Form 990) 2020

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

Department of the Treasury Internal Revenue Service Name of the organization

NEWS

Employer identification number 94-2745889

Par	art I Questions Regarding Compensation			
			Yes	No
1 a	a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, F VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	² art		
	First-class or charter travel Housing allowance or residence for persona	l use		
	Travel for companions Payments for business use of personal residual payments.	dence		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur,	chef)		
h	b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
_	reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	1 b		
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?		Х	
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.	to		
	X Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation com	nmittee		
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:			
а	a Receive a severance payment or change-of-control payment?	4a		Χ
b	b Participate in or receive payment from a supplemental nonqualified retirement plan?	4 b		Χ
c	c Participate in or receive payment from an equity-based compensation arrangement?	4c		Χ
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
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	a The organization?	5 a		Χ
b	b Any related organization?	5 b		Χ
	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	a The organization?	6 а		Χ
b	b Any related organization?	6 b		Χ
	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.			Х
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			v
_				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		

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.

Page 2

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	(0) D. I'	(D) Nameta calala	(F) Table ((F) ()
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits		(F) Compensation in column (B) reported as deferred on prior Form 990
TRACY LAMB (i	138,710.	0.	0.	1,415.	11,854.	151,979.	0.
1 EXECUTIVE DIR.	0.	0.	0.	0.	0.	0.	0.
(i)	L					
(i		1				L	
3 (ii							
(i		 					
<u>4</u> (ii							
(i		 					
5 (ii							
(i		↓					
6 (ii							
		 					
7 (i							
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(i							
9 (i)							
10 (i		 					
11 (i		+					
(i							
12 (ii		+		+			
(i							
13 (ii		+					
(i							
14 (i		+					
(i							
15 (i		†					
(i							
16 (ii		†					
BAA		TEEA4102L 09/25	5/20			Schedule	J (Form 990) 2020

Schedule J (Form 990) 2020 NEWS 94-2745889 Page **3**

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.

BAA Schedule J (Form 990) 2020

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Go to www.irs.gov/Form990 for the latest information.

Name of the organization

NEWS

Employer identification number
94-2745889

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

THE SEXUAL ASSAULT VICTIM SERVICES (SAVS) PROGRAM IS THE RAPE CRISIS CENTER SERVING SURVIVORS OF SEXUAL ABUSE THROUGHOUT NAPA COUNTY. THIS PROGRAM PROVIDES 24 HOUR IMMEDIATE RESPONSE BY TRAINED RAPE CRISIS COUNSELORS FOR BOTH ADULT AND CHILD SURVIVORS OF SEXUAL ABUSE AND THEIR FAMILY MEMBERS. SAVS OFFERS SUPPORT AND ADVOCACY THROUGH THE CRIMINAL JUSTICE PROCESS, ASSISTANCE WITH FILING FOR VICTIM OF CRIME COMPENSATION, COUNSELING AND SUPPORT GROUPS. DURING THE FISCAL YEAR, WE RENDERED ASSISTANCE TO 201 CLIENTS AND FILED 31 CRIME COMPENSATION FORMS ON BEHALF OF CLIENTS.

OUTREACH AND EDUCATION IS AN IMPORTANT PART OF ENDING DOMESTIC VIOLENCE IN OUR
COMMUNITY. WE PROVIDE DOMESTIC VIOLENCE AND SEXUAL ABUSE PREVENTION AND EDUCATION
PROGRAMS TO SCHOOLS, UNDER-SERVED POPULATIONS, EMPLOYERS, SOCIAL SERVICE
ORGANIZATIONS, AND THE GENERAL PUBLIC IN AN EFFORT TO HELP THE COMMUNITY IDENTIFY
AND UNDERSTAND THE DYNAMICS OF DOMESTIC VIOLENCE AND SEXUAL ABUSE, AND WHERE TO GET
HELP IF THEY NEED IT. DURING THE FISCAL YEAR WE PROVIDED 48 PRESENTATIONS TO THE
COMMUNITY ON VARIOUS ASPECTS OF DOMESTIC VIOLENCE, INCLUDING PREVENTION, EDUCATION
AND SERVICES AVAILABLE. THESE PRESENTATIONS WERE ATTENDED BY 7,435 INDIVIDUALS.

THE KIDS EXPOSED TO DOMESTIC VIOLENCE PROGRAM (KEDS) PROVIDES SEVERAL COMPONENTS TO ASSIST CHILDREN WHO HAVE BEEN EXPOSED TO VIOLENCE AT HOME. CHILDREN ARE ASSESSED AND ARE OFFERED RESOURCES TO BUILD PROTECTIVE FACTORS AND REDUCE RISK FACTORS FOR FUTURE ADVERSE AFFECTS AS A RESULT OF EXPOSURE TO VIOLENCE. FOLLOW UP AND SUPPORT IS OFFERED TO NON-OFFENDING PARENTS TO ASSIST IN CHILDREN'S INDIVIDUALIZED CASE PLAN.

PARENTS RECEIVE EDUCATION AND INFORMATION ON HOW THEY CAN BUILD PROTECTIVE FACTORS

BAA

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

GROUPS WHERE A CURRICULUM IS OFFERED TO HELP BUILD SAFETY AND SELF ESTEEM WHILE DOING FUN AND CREATIVE ACTIVITIES. DURING THE FISCAL YEAR 15 CHILDREN PARTICIPATED IN WEEKLY SUPPORT GROUPS, AND 47 WOMEN AND 170 CHILDREN RECEIVED OTHER SERVICES UNDER THIS PROGRAM.

THE NEWS VOLUNTEER PROGRAM PROVIDES TWO 60-HOUR TRAINING SESSIONS PER YEAR, FREE OF COST, FOR THOSE INTERESTED IN BECOMING DOMESTIC VIOLENCE AND SEXUAL ASSAULT COUNSELORS. VOLUNTEER OPPORTUNITIES INCLUDE BECOMING A MEMBER OF THE DOMESTIC VIOLENCE RESPONSE TEAM. THE DOMESTIC VIOLENCE RESPONSE TEAM PROGRAM UTILIZES A TEAM OF TRAINED DOMESTIC VIOLENCE AND SEXUAL ASSAULT COUNSELOR VOLUNTEERS TO RESPOND IMMEDIATELY TO VICTIMS OF DOMESTIC VIOLENCE OR SEXUAL ASSAULT AT THE REQUEST OF LAW ENFORCEMENT. THEY GO EITHER DIRECTLY TO THE SCENE OF AN INCIDENT OR TO A DESIGNATED SAFE LOCATION. THE COUNSELORS PROVIDE EMOTIONAL SUPPORT, INFORMATION, SAFETY PLANNING, AND RESOURCES. THEY WORK WITH EACH CLIENT TO DEVELOP A PLAN FOR FOLLOW-UP SERVICES. VOLUNTEERS MAY ALSO HELP IN PROVIDING COURT ADVOCACY SERVICES AND WORKING AT THE SAFE HOUSE ON THE 24-HOUR CRISIS LINE. WE TRAINED 12 VOLUNTEER DOMESTIC VIOLENCE COUNSELORS DURING OUR FISCAL YEAR. VOLUNTEERS PROVIDED OUR ORGANIZATION WITH AN AVERAGE OF 68 HOURS OF SERVICE PER MONTH.

THE LEGAL ADVOCACY PROGRAM PROVIDES HELP WITH THE PROCESS OF FILING FOR PROTECTIVE ORDERS AND ADVOCACY TO VICTIMS OF DOMESTIC VIOLENCE. OUR COURT ADVOCATE WORKS TOGETHER WITH CLIENTS TO FIND RESOURCES PERTAINING TO CHILD CUSTODY, VISITATION, AND OTHER CIVIL ISSUES RELATED TO ABUSE. DURING THE FISCAL YEAR WE ASSISTED 57 VICTIMS OF DOMESTIC VIOLENCE WITH FILING RESTRAINING ORDERS. OUR ADVOCATE PROVIDED COURT RELATED SERVICES AND APPEARED IN COURT WITH CLIENTS TO PROVIDE SUPPORTIVE SERVICES ON 34 OCCASIONS.

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

THE EXECUTIVE COMMITTEE CONDUCTS A REVIEW OF THE ORGANIZATION'S FORM 990 (INCLUDING ALL RELATED SCHEDULES). ANY QUESTIONS, COMMENTS, AND SUGGESTED REVISIONS IDENTIFIED BY THE EXECUTIVE COMMITTEE ARE ADDRESSED AND THE PREPARER OF THE FORM 990 MAKES ANY NECESSARY REVISIONS. AFTER THE FORM 990 HAS BEEN ACCEPTED BY THE EXECUTIVE COMMITTEE, THE FORM IS PRESENTED AT THE NEXT FULL BOARD OF DIRECTORS MEETING TO DISCUSS ITS REVIEW OF THE FORM 990. AT THIS MEETING THE BOARD OF DIRECTORS IS ASKED TO GRANT APPROVAL FOR FILING THE FORM 990. AFTER SUCH APPROVAL IS OBTAINED, EACH BOARD MEMBER IS PROVIDED WITH A FINAL COPY. THE FORM IS THEN FILED WITH THE INTERNAL REVENUE SERVICE.

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

PAID STAFF AND BOARD MEMBERS ARE REQUIRED TO ANNUALLY DOCUMENT IN WRITING ANY INTERESTS, RELATIONSHIPS OR HOLDINGS THAT COULD POTENTIALLY RESULT IN A CONFLICT OF INTEREST. IF A CONFLICT OF INTEREST IS IDENTIFIED FROM AN ANNUAL DISCLOSURE, THE ORGANIZATION'S EXECUTIVE COMMITTEE WILL REVIEW THE CONFLICT AND TAKES APPROPRIATE ACTION, WHICH MAY INCLUDE PROHIBITING AN INDIVIDUAL FROM PARTICIPATING IN THE BOARD'S DELIBERATIONS AND DECISIONS REGARDING A CERTAIN TRANSACTION. IF A CONFLICT IS IDENTIFIED DURING A MEETING, THE ENTIRE BOARD WILL DECIDE WHAT APPROPRIATE ACTION TO TAKE.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE ORGANIZATION'S EXECUTIVE COMMITTEE HAS GENERAL OVERSIGHT OF THE ORGANIZATION'S
HUMAN RESOURCE PLAN, INCLUDING ANNUAL EVALUATION OF THE EXECUTIVE DIRECTOR OF THE
ORGANIZATION. A SALARY SURVEY IS USED TO BENCHMARK COMPENSATION FOR THE EXECUTIVE
DIRECTOR POSITION UTILIZING THE COMPENSATION & BENEFITS SURVEY NORTHERN CALIFORNIA
PUBLISHED BY THE CENTER FOR NONPROFIT MANAGEMENT. THE COMMITTEE MEETS INDEPENDENT OF
THE EXECUTIVE DIRECTOR TO DISCUSS PERFORMANCE RELATIVE TO THE POSITION DESCRIPTION.
DURING THESE MEETINGS, THE COMMITTEE ALSO CONSIDERS INPUT OBTAINED FROM OTHER BOARD

94-2745889

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT (CONTINU

MEMBERS, STAFF, PROFESSIONAL ADVISORS, GRANT RECIPIENTS, AND OTHER INFORMED COMMUNITY LEADERS. ONCE A CONSENSUS IS REACHED REGARDING PERFORMANCE, A SIMILAR DISCUSSION IS HELD CONCERNING COMPENSATION RELATIVE TO ANNUAL BENCHMARK AND ESTABLISHED OBJECTIVES. THE COMMITTEE PRESENTS ITS FINDINGS AND RECOMMENDATIONS, IN AN EXECUTIVE SESSION WITHOUT THE EXECUTIVE DIRECTOR PRESENT, TO THE FULL BOARD FOR REVIEW AND APPROVAL. THE COMMITTEE THEN MEETS WITH THE EXECUTIVE DIRECTOR TO DISCUSS AND DOCUMENT STRENGTHS, WEAKNESSES, AND GOALS FOR THE UPCOMING YEAR. COMPENSATION FOR THE UPCOMING YEAR IS ALSO DISCUSSED AND DOCUMENTED.

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

THE FOLLOWING ORGANIZATION DOCUMENTS OF THE ORGANIZATION ARE AVAILABLE, FOR INSPECTION OR COPYING, AT THE ORGANIZATION'S MAIN OFFICE DURING NORMAL BUSINESS HOURS AT NO CHARGE: INTERNAL REVENUE SERVICE DETERMINATION LETTER, ARTICLES OF INCORPORATION, AND BY-LAWS. ALL OF THE AFOREMENTIONED ORGANIZATIONAL DOCUMENTS ARE ALSO POSTED ON THE ORGANIZATION'S WEB SITE. WHEN RESPONDING TO A PUBLIC INSPECTION REQUEST FOR ANY ORGANIZATIONAL DOCUMENT, THE ORGANIZATION WILL FULFILL SUCH REQUEST IN A TIMELY FASHION WITHOUT INQUIRING AS TO THE REASON FOR THE PUBLIC INSPECTION REOUEST. OTHER DOCUMENTS THAT ARE POSTED ON THE ORGANIZATION'S WEB SITE INCLUDE THE MOST RECENT COPY OF THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS AND ITS CONFLICT OF INTEREST POLICY.

PART VI, SECTION B, LINE 15B

NO OTHER OFFICERS OR KEY EMPLOYEES ARE COMPENSATED BY THE ORGANIZATION.

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automati	c 6-Month Extension of Time. Only sub	mit origin	al (no copies needed).						
	ions required to file an income tax return other th			s, REI	MICs, and t	rusts must			
use Form /	004 to request an extension of time to file income Name of exempt organization or other filer, see instructions.	e tax returns	5.	Taxpa	ver identification	on number (TIN)			
Type or									
print	NEWS			94-	2745889	15889			
File by the	Number, street, and room or suite number. If a P.O. box, see	13.1							
due date for filing your	1141 PEAR TREE LANE #220								
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign add								
	NAPA, CA 94558								
Enter the R	eturn Code for the return that this application is t	for (file a se	parate application for each return)			01			
Application Is For		Return Code	Application Is For			Return Code			
Form 990 o	r Form 990-EZ	01	Form 990-T (corporation)			07			
Form 990-E	BL	02	Form 1041-A			08			
Form 4720	· · · · · · · · · · · · · · · · · · ·	03	Form 4720 (other than individual)			09			
Form 990-F		04	Form 5227			10			
	(section 401(a) or 408(a) trust)	05	Form 6069	11					
Form 990-T	(trust other than above)	06	Form 8870			12			
If the orIf this is check the	ne No. > 707-252-3687	usiness in th r digit Group	Exemption Number (GEN)	this is	for the wh	nole group,			
for the ► [est an automatic 6-month extension of time untile organization named above. The extension is for calendar year 20 or tax year beginning $7/01$, 20 20 tax year entered in line 1 is for less than 12 months.	r the organiz _, and endi	ng <u>6/30</u> , ²⁰ <u>21</u>	zation					
CI	nange in accounting period			1					
nonre	application is for Forms 990-BL, 990-PF, 990-T, fundable credits. See instructions			3 a	\$	0.			
tax pa	application is for Forms 990-PF, 990-T, 4720, or ayments made. Include any prior year overpayme	nt allowed a	as a credit	3 b	\$	0.			
c Balan EFTP:	ce due. Subtract line 3b from line 3a. Include you S (Electronic Federal Tax Payment System). See	ur payment v instructions	with this form, if required, by using	3 с	\$	0.			
Caution: If payment in:	you are going to make an electronic funds withdr structions.	rawal (direct	debit) with this Form 8868, see Form 84	-53-EC	and Form	8879-EO for			

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

Form **8868** (Rev. 1-2020)