EXTENDED TO MAY 15, 2023

Form 990

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

	rui i	ne 2021 calendar year, or tax year beginning JUL 1, 2021 and	ending U	JUN 30, 2022	<u></u>
В	Check applica	f C Name of organization		D Employer identif	ication number
	Add	OPERATION CALIFORNIA, INC			
	Nar cha	16		95-35040	180
	Initi retu	al	Room/suite		
	Fina retu tern	7421 BEVERLY BLVD PH	noom/suite	323-413-	2353
_	atec	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	11,905,286.
F	retu App	LOS ANGELES, CA 90036		H(a) Is this a group r	eturn
	tion	F Name and address of principal officer: RICHARD WALDEN		for subordinates	s? Yes X No
		SAME AS C ABOVE		H(b) Are all subordinates is	
		xempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) c	or 527		list. See instructions
		site: ► HTTP://WWW.OPUSA.ORG/	1	H(c) Group exemption	
		of organization: X Corporation Trust Association Other	L Year	of formation: 1979	M State of legal domicile; CA
	Т				
9	1	Briefly describe the organization's mission or most significant activities: IT HE	SLPS C	OMMUNITIES '	<u>ro</u>
Governance		ALLEVIATE THE EFFECTS OF DISASTERS, DISEA	SE AND	ENDEMIC PO	VERTY
P.	2	Check this box if the organization discontinued its operations or dispose		1	1
ó	3	Number of voting members of the governing body (Part VI, line 1a)		3	15
৵	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	14
ties	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)		5	6
Activities &	6	Total number of volunteers (estimate if necessary)	**************	6	14
Ą	1 ' 1	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
		Net unrelated business taxable income from Form 990-T, Part I, line 11	<u> </u>		0.
	8	Contributions and grants (Part VIII, line 1h)		Prior Year	Current Year
Ë	9		1	5,745,178.	11,904,856.
Revenue	10			0.	0.
æ	111	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		827.	430.
	12			0. 5,746,005.	11 005 200
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		3,106,243.	11,905,286.
	14	Donofito poid to au fau manch and //Dark IV and the //Dark IV		0.	9,992,994.
10	l 45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		607,689.	598,751.
Se	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) 145, 01	2.	•	V •
Щ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	-	2,076,047.	1,664,372.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,789,979.	12,256,117.
	19	Revenue less expenses. Subtract line 18 from line 12		-43,974.	-350,831.
ats or				inning of Current Year	End of Year
Sets	20	Total assets (Part X, line 16)	1.03	6,771,517.	6,406,954.
Ass	21	Total liabilities (Part X, line 26)		27,395.	13,520.
Set Ener	22	Net assets or fund balances, Subtract line 21 from line 20		6,744,122.	6,393,434.
Pa	ırt II	Signature Block	······································		
Unde	er pen	alties of perjury, I declare that I have examined this return, including accompanying schedules a	and statemer	its, and to the best of my	knowledge and belief, it is
true,	corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which	h preparer h	ias any knowledge. 🖊 🦯	/
		- CAMBULLINEU		5741	2025
Sigr	1	Signature of officer VI VVV		Date /	
Her	9	RICHARD WALDEN, PRESIDENT & CEO			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	Da	ate Check	PTIN
Paid		PRUDENCE PUGEDA PRUDENCE PUGEDA	0.5	5/09/23 self-employe	•
Ргер		Firm's name MACIAS GINI & O'CONNELL LLP		Firm's EIN ▶ 6	68-0300457
Use	Only	Firm's address ► 500 CAPITOL MALL, SUITE 2200			
		SACRAMENTO, CA 95814		Phone no. (9 1	<u>16) 928-4600</u>
May	the I	RS discuss this return with the preparer shown above? See instructions		••••••	X Yes No

4d	Other program services (Describe on S	Schedule O.)		
	(Expenses \$	including grants of \$) (Revenue \$)
4e	Total program service expenses ▶	11,932,634.		
				Enrm 990 (2021

Form 990 (2021) OPERATION CALIFORNIA, INC Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	<u> </u>
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			l
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5	ļ	<u> X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	١.		.,
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	5		X
'	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		47
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	7		X
0		_		*O*
9	Schedule D, Part III	8		<u>x</u>
J	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
				w
10	If "Yes," complete Schedule D, Part IV	9		X
	or in quasi endowments? If "Yes," complete Schedule D, Part V	40		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X,	10		
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	116		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	1-b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	<u> </u>		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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	1-d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	1^e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
þ	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	i	-	
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		_	
4 <i>E</i>	or more? If "Yes," complete Schedule F, Parts I and IV	148b	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		Ţ.	
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15	Х	
10				77
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		<u>X</u>
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	[- 1	v
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<u>X</u>
-	1c and 8a? If "Yes," complete Schedule G, Part II	40		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."	18	-+	-22
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a	\dashv	
	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	2-	х	
	The state of the s	<u> </u>	1	

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Pa	art IV	C	Checklist	of	Require	3 :	Schedules	(continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current	ļ		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete]	
24.	Schedule J	23	X	
240	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			,,
h	Schedule K. If "No," go to line 25a	24a		X
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b		
Ĭ				
d	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
	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	عدم		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	1		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			·
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		<u>X</u>
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		_X_
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If		ľ	
00	"Yes," complete Schedule L, Part IV	28c		<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	i _		77
31	contributions? If "Yes," complete Schedule M	30		$\frac{x}{x}$
32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
-	·		l	v
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		<u> </u>
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	ŀ	х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
	Part V, line 1	34	1	x
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		Ì	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Dec	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V		<u></u>	
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 2			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		<u>.</u>	
2000	(gambling) winnings to prize winners?	Form \$	X	1004
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	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)	UOU	Р	age =
ra	Statements Regarding Other Ins Fillings and Tax Compliance (continued)			T
_			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	_X_	<u> </u>
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			l
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a		-00		
- Ou	any contributions that were not tax deductible as charitable contributions?	6a		х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	02		
b	, ,	۱ ۵٫		I
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			**
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	.	:	1
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		İ	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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	Ì	
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	ļ	
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	30	•	
	Initiation fees and capital contributions included on Part VIII, line 12			
a	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11a	1		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
	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	- 1	Х
	If "Yes," see the 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
	If "Yes," complete Form 4720, Schedule O.	-"	\dashv	
17	·			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any]	
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	-	
	If "Yes," complete Form 6069.		000	0.55.17
รวกกร	12-09-21	Form:	วยน (7071

OPERATION CALIFORNIA, INC Form 990 (2021) 95-3504080 Page 6 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Ye<u>s</u> No 1a Enter the number of voting members of the governing body at the end of the tax year 15 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 14 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Х 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? Х 8a X b Each committee with authority to act on behalf of the governing body? **8**b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Х 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c X Did the organization have a written whistleblower policy? 13 13 X 14 Did the organization have a written document retention and destruction policy? 14 X 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X 15a b Other officers or key employees of the organization Х 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s ony) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

Fcrm 990 (2021)

90036

State the name, address, and telephone number of the person who possesses the organization's books and records

TIM STARKS - 323-413-2353

7421 BEVERLY BLVD PH, LOS ANGELES, CA

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

Check this box if neither the organization n	or any related	orga					rsat	ted any current officer, d	irector, or trustee.	
(A)	(B)			(e Pos	C)	_		(D)	(E)	(F)
Name and title	Average	(do	not c	heck	more	than	one	Reportable	Reportable	Estimated
	hours per	box	, unle cer ar	ss pe id a d	rson lirecto	is bot or/trus	h an stee)	compensation	compensation	amount of
	week (list any	<u> </u>	Ī	Γ			T	from the	from related organizations	other compensation
	hours for	direct				P		organization	(W-2/1099-MISC/	from the
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	trus	튵		8	all min		1099-NEC)	,	and related
	below	Individual trustee or director	institutional trustee	Officer	Кеу етрюуев	Highest compensated employee	Former			organizations
	line)	Ē	ī.	5	臺	黑晶	臣			
(1) RICHARD WALDEN	60.00			l :					_	
PRESIDENT & CEO	4 6 6	Х		Х		_	<u> </u>	184,950.	0.	6,548.
(2) MIKE MAHDESIAN	1.00									_
CHAIRMAN	1 00	X		X	_	<u> </u>	_	0.	0.	0.
(3) MARIA MOHIUDDIN VERJEE	1.00				ĺ					_
MANAGING MEMBER	1 00	X			_	<u> </u>	 	0.	0.	0.
(4) RICK ALLEN	1.00	.,							_	0
MANAGING MEMBER	1 00	Х	_			ļ	⊢	0.	0.	0.
(5) DREW HAGEN	1.00	٦,							0	0
MANAGING MEMBER (6) BOB JOHNSON	1 00	Х			_	 	<u> </u>	0.	0.	0.
	1.00	77							_	^
MANAGING MEMBER	1 00	Х			_		<u> </u>	0.	0.	0.
(7) JOHNATHAN ESTRIN	1.00	.,								•
(8) GARY LARSEN	1 00	Х			_	-	⊢	0.	0.	0 -
MANAGING MEMBER	1.00	₹.						_	ا م	0
(9) JULIE ANDREWS	1.00	X					<u> </u>	0.	0.	0.
MEMBER	1.00	Х				İ		0.	0.	0.
(10) ROSARIO DAWSON	1.00	_					⊢	υ.	U •	<u> </u>
MEMBER	1.00	X						0.	0.	0.
(11) JEFF FRANKLIN	1.00	Λ					┢─	· ·	0.	<u> </u>
MANAGING MEMBER	1.00	X						0.	0.	0.
(12) NOLA KAMBANDA	1.00							•	V •	
MEMBER	2.00	Х						0.	0.	0.
(13) DAVID NIEH	1.00		_						V • 1	
MEMBER		х						0.	0.	0.
(14) SKIP WHITNEY	1.00						-		<u> </u>	<u> </u>
MEMBER		х						0.	0.1	0.
(15) JULIE YANNATTA	1.00								-	
MANAGING MEMBER		X						0.	0.	0.

Form 990 (2021)

Pal	Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,			ghes	st C	compensated Employee	s (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average	(da		Pos heck		ใ than	one	Reportable	Reportable		E	stimate	ed
		hours per	box	, unie	ss pe	rson i	is bot or/trus	h an	compensation	compensation		a	nount	
		week (list any	-	T	1	1	1	T.	from	from related			other	
		hours for	Individual trustee or director				L		the organization	organizatior (W-2/1099-MI			pensa rom th	
		related	10 or d	age			sated		(W-2/1099-MISC/	1099-NEC			rom un janizal	
		organizations	truste	Institutional trustee		ag	mper		1099-NEC)	10001120	'		d relat	
		below	idual	Įġ.	15	Хеу етріоуее	est co	, E	Í			org	anizati	ions
		line)	Indiv	Insti	Officer	ğ.	Highest compensated employee	Ę						
				Į										
				L				<u> </u>						
				L			<u> </u>							
						ĺ								
						_	<u> </u>							
•			ļ				<u> </u>	_						
								<u> </u>	104 050		 _		<u> </u>	4.0
	Subtotal								184,950.		0.		6,5	
	Total from continuation sheets to Part VII							>	0.		0.		<u>-</u> -	0.
	Total (add lines 1b and 1c)							<u> </u>	184,950.		0.		6,5	48.
2	Total number of individuals (including but no	ot limited to the	ose	liste	d ab	ove) wh	o re	eceived more than \$100,0	000 of reportable	9			1
	compensation from the organization												Yes	No
•	Did the examination list and form a officer							h:			ſ		165	140
3	Did the organization list any former officer,			-		-		_		•	İ	_		x
	line 1a? If "Yes," complete Schedule J for st										·····	3		Λ
4	For any individual listed on line 1a, is the su												v	
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a											4	X	
3	rendered to the organization? If "Yes," com	-				-			*	ual for services	ŀ	E		Х
Sec	tion B. Independent Contractors	piete Scheaule	JI	or su	cn r	ers	on .					5		77
1	Complete this table for your five highest cor	nnensated ind	6500	nder	at co	ntra	otor	g th	nat received more than ¢	100 000 of com	neneat	ior fr	nm	
•	the organization. Report compensation for t	•	-							•) CI 1001		,	
	(A)							1	(B)			((23	
	Name and business	address	NC	NE	ľ				Description of s	ervices	C		nsatio	n
								寸						
														·
								T						
				<u></u> .										
								T						
												,		
								T		$\overline{}$				
2	Total number of independent contractors (in	cluding but no	t lin	nited	l to t	hos	e list	ted	above) who received mo	re than				
	\$100,000 of compensation from the organiz	ation 🕨				0)							
												Form	990 (2	2021)

Form 990 (2021) OPERATI
Part VIII Statement of Revenue

		Check if Schedule O contains a respons	e or note to any lin	e in this Part VIII			
			_	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
					lunction revenue	business revenue	sections 512 - 514
2 2	1 a	Federated campaigns 1a					
, Grants	b	Membership dues 1b					
ΩĒ	c	Fundraising events 1c					
ifts	d	Related organizations 1d					
Contributions, Giffs, and Other Similar Ar	e	Government grants (contributions) 1e					
Sign	f	All other contributions, gifts, grants, and					
ř.	·	similar amounts not included above 1f	11,904,856.				
葉さ		Noncash contributions included in lines 1a-1f	9,531,654.		• • • • • • • • • • • • • • • • • • • •		
Ö	่ ย h	Total. Add lines 1a-1f		11,904,856.			
<u> </u>		Total / total into Ta /	Business Code	, , .			
4	2 a						
Zi Ç	b						
Jer me							
E S	C						
gra Be	d						
Program Service Revenue	e						
ш.	•	All other program service revenue					
		Total. Add lines 2a-2f					
	3	Investment income (including dividends, inter		420			470
		other similar amounts)		430.			430.
	4	Income from investment of tax-exempt bond					
	5	Royalties(i) Real					
			(ii) Personal				
	6 a						
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)			,		
İ	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	b	Less: cost or other basis					
Other Revenue		and sales expenses 7b					
Ver	С	Gain or (loss) 7c					
8	d	Net gain or (loss)	_				****
her	8 a	Gross income from fundraising events (not					
ŏ∣		including \$ of					
		contributions reported on line 1c). See					
i		Part IV, line 18	a j	•			
	b	Less: direct expenses8					
	С	Net income or (loss) from fundraising events					
		Gross income from gaming activities. See					
		Part IV, line 19	а				
	b	Less: direct expenses	3				
		Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances 10	a				
	b	Less: cost of goods sold 10					
		Net income or (loss) from sales of inventory					
			Business Code	İ			
ន្ទ	11 a			ľ			
걸	b						
ella Ker	c						
Miscellaneous Revenue	4	All other revenue					
Σ	u A	Total. Add lines 11a-11d					
	12	Total revenue. See instructions		11,905,286.	0.	0.	430.
132009	12-09-			, ,===•	,		Fcrm 990 (2021)

Section 501(c)(3) and 501(c)(4) organizations must com-	plete all columns. All othe	er organizations must coi	mplete column (A).							
Check if Schedule O contains a respon	Check if Schedule O contains a response or note to any line in this Part IX									
Do not include amounts reported on lines 6h	(A)	(B)	(C)							

	Check if Schedule O contains a respon		this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments, See Part IV, line 21	9,117,966.	9,117,966.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	44,395.	44,395.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	830,633.	830,633.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	184,950.	110,970.	9,248.	64,732.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		100 005		
7	Other salaries and wages	320,549.	188,326.	88,425.	43,798.
8	Pension plan accruals and contributions (include		- 450	1 100	800
	section 401(k) and 403(b) employer contributions)	7,398.	5,179.	1,480.	739.
9	Other employee benefits	47,570.	33,299.	9,513.	4,758.
10	Payroll taxes	38,284.	26,798.	7,657.	3,829.
11	Fees for services (nonemployees):				
а	Management				
	Legal	20 004	64 645		
	Accounting	30,921.	21,645.	6,184.	3,092.
	Lobbying				.
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	10 045	6 150	12 200	000
	column (A), amount, list line 11g expenses on Sch O.)	19,247. 3,565.	6,158. 2,496.	12,209.	880. 356.
12	Advertising and promotion			713.	
13	Office expenses	15,703.	10,992.	3,141.	1,570.
14	Information technology				
15	Royalties	95,848.	73,056.	11,396.	11 206
16	Occupancy	13,061.	9,143.	2,612.	11,396. 1,306.
17	Travel	13,001.	3,143.	<u> </u>	Σ,300.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	3,040.	2,128.	608.	304.
19	Conferences, conventions, and meetings	3,040.	2,120.	000.	2041
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	27,486.	19,240.	5,497.	2,749.
23	Other expenses. Itemize expenses not covered	27, ±00.	10,240.	3,3374	2/12/
24	above. (List miscellaneous expenses not dovered 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.)				
а	IN-KIND CONTRIBUTION WR	1,940,734.	1,940,734.		
u b	WAREHOUSE EXPENSES	28,057.	28,057.		
6	FREIGHT & TRANSPORTATIO	22,357.	22,357.		
d	DUES & SUBSCRIPTIONS	15,566.	10,896.	3,113.	1,557.
_	All other expenses	-551,213.	-571,834.	16,675.	3,946.
25	Total functional expenses. Add lines 1 through 24e	12,256,117.	11,932,634.	178,471.	145,012.
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)				
132010) 12-09-21		·		Ferm 990 (2021)

132010 12-09-21

Ferm **990** (2021)

rar	πX	Balance Sneet					
		Check if Schedule O contains a response or not	e to ar	line in this Part X			
					(A) Beginning of year		(B) Enc of year
	1	Cash · non-interest-bearing		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,669,815.	1	2,646,536
i	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	tantial	ntributor, or 35%			
		controlled entity or family member of any of thes	se pers	s		5	
	6	Loans and other receivables from other disquali	fied pe	ons (as defined			
		under section 4958(f)(1)), and persons described	in sec	on 4958(c)(3)(B)		6	
உ	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use	5,094,802.	8	3,753,523		
۲	9	The state of the s				9	
ļ	10a	Land, buildings, and equipment: cost or other					
		basis, Complete Part VI of Schedule D		89,249.			
ı	b	Less: accumulated depreciation	10b	89,249.	0.	10c	0
ļ	11	Investments · publicly traded securities			11		
ı	12	Investments - other securities. See Part IV, line 1			12		
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets			14	,	
	15	Other assets. See Part IV, line 11		6,900.	15	6,895	
	16	Total assets. Add lines 1 through 15 (must equa-			6,771,517.	16	6,406,954
	17	Accounts payable and accrued expenses		27,395.	17	13,520	
	18	Grants payable	,		18		
- 1	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I	Part IV	Schedule D		21	
္အ	22	Loans and other payables to any current or form	er offi	, director,			
월		trustee, key employee, creator or founder, subst	antial (ntributor, or 35%			
Liabilities		controlled entity or family member of any of thes	e pers	s		22	
-	23	Secured mortgages and notes payable to unrela	ted thi	parties		23	
	24	Unsecured notes and loans payable to unrelated	third	rties		24	
ı	25	Other liabilities (including federal income tax, page 1)	yables	related third			
		parties, and other liabilities not included on lines	17-24	Complete Part X			
		of Schedule D				25	
ļ	26	Total liabilities. Add lines 17 through 25			27,395.	26	13,520
		Organizations that follow FASB ASC 958, che	ck her	► X			
Ses		and complete lines 27, 28, 32, and 33.					
<u>a</u>	27	Net assets without donor restrictions			5,233,891.	27	4,144,294
Ba	28	Net assets with donor restrictions		<u></u>	1,510,231.	28	2,249,140
밀		Organizations that do not follow FASB ASC 9	58, ch	k here 🕨 🔛			
띠		and complete lines 29 through 33.					
ē	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or eq	uipme	fund		30	
As	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			6,744,122.	32	6,393,434
	33	Total liabilities and net assets/fund balances			6,771,517.	33	6,406,954

Fcrm **990** (2021)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,	909	5,2	86.
2						17.
3	3 Revenue less expenses, Subtract line 2 from line 1					
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6,	744	1,1	22.
5	Net unrealized gains (losses) on investments	5			1	43.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	6,	393	3,4	34.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					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 on Schedule	0.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					ĺ
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L	26o	X	Ĺ
	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:					1
	X Separate basis Consolidated basis Both consolidated and separate basis					ĺ
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				ĺ
	review, or compilation of its financial statements and selection of an independent accountant?		<u>L</u>	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O.				ĺ
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Audit				
	Act and OMB Circular A-133?		نـــا	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit		1		ĺ
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			36 L		
			Fo	orm (990 ((2021)

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

2021
Open to Public

Inspection

Employer identification number 95-3504080

		RATION CALI					9	95-3504080
Part I	Reason for Public	Charity Status.	(All organizations must o	complete t	his part.) S	See instruction	s.	
The orga	nization is not a private found							
1 🗀	A church, convention of ch					1)(A)(i).		
2	A school described in sect	•				N N7		
3 🗔	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,							
4	- · ·	zation operated in co	njunction with a nospital	described	ant Section	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(m). Linco	the nospital s name,
	city, and state:		11		1			1 * .
5	An organization operated f		liege or university owner	or operat	ed by a go	overnmental ur	nt describ	ea m
_	section 170(b)(1)(A)(iv). (•						
6 📙	A federal, state, or local go	vernment or governn	nental unit described in	section 1	70(b)(1)(A)	l(v).		
7	An organization that norma	ally receives a substa	ntial part of its support f	rom a govi	ernmental	unit or from th	e general	public described in
	section 170(b)(1)(A)(vi). (C	Complete Part II.)						
8	A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9 🗀	An agricultural research or	ganization described	in section 170(b)(1)(A)(ix) operat	ed in conji	unction with a	land-grant	college
	or university or a non-land-	- grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	the college	e or
	university:		, ,				_	
10 X		Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ıs membershi	n fees, an	d arass receints from
10 [activities related to its exer						=	= :
		•	*					-
	income and unrelated business		(less section 511 tax) in	nn busine:	sses acqui	rea by trie org	anization	aiter durie 30, 1975.
	See section 509(a)(2). (Co	•						
11	An organization organized	,	•	•				
12	An organization organized							
	more publicly supported or	ganizations describe	d in section 509(a)(1) d	rsection	509(a)(2).	See section 5	09(a)(3). (Check the box on
_	lines 12a through 12d that	describes the type o	f supporting organizatior	n and com	plete lines	12e, 12f, and	12g.	
а	Type I. A supporting org:	anization operated, s	upervised, or controlled	by its supp	ported org	anization(s), ty	pically by	giving
	the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	of the direc	tors or trustee	s of the su	upporting
	organization. You must o	complete Part IV, Se	ections A and B.					
b	Type II. A supporting org	anization supervised	or controlled in connect	ion with it	s supporte	ed organization	(s), by hav	ving
	control or management of	•				-		-
	organization(s). You mus							
С	Type III functionally inte	•		in connect	tion with s	and functional	v integrate	ad with
٠ ـــ							y integrate	ou willi,
_, _	its supported organizatio		•			-	4:	4:(_)
d L	Type III non-functionally					• •	-	• •
	that is not functionally int	_	- -	-		-	an attentiv	veness
_	requirement (see instruct	ions). You must con	nplete Part IV, Sections	A and D,	and Part	v.		
e	Check this box if the org:	anization received a v	vritten determination from	m the IRS	that it is a	Type I, Type II	l, Type III	
	functionally integrated, o	r Type III non-function	nally integrated supportin	ng organiz	ation.			
f En	ter the number of supported o	organizations			,.,			
g Pro	ovide the following information	n about the supporte	d organization(s).					
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) is the orga in your governi	inization listed ing document?	(v) Amount of	-	(vi) Amount of other
	organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see in:	structions)	support (see instructions)

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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						·
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4							
5							
_	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)						
6	Public support, Subtract line 5 from line 4.				<u> </u>	-	
	ction B. Total Support				<u> </u>		
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						•
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support, Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	ons)			12	
	First 5 years. If the Form 990 is for th	•				· · · · · · · · · · · · · · · · · · ·	
	organization, check this box and stop	-			•		
Sec	tion C. Computation of Public	c Support Per	rcentage				
14	Public support percentage for 2021 (li	ne 6, column (f), c	divided by line 11, c	olumn (f))		14	%
	Public support percentage from 2020					15	%
	33 1/3% support test - 2021. If the o					nore, check this box	k and
	stop here. The organization qualifies a	as a publicly supp	orted organization				
b	33 1/3% support test - 2020. If the o						
	and stop here. The organization quali	fies as a publicly	supported organiza	tion			
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts	-and-circumstand	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances tes			•			. —
b	10% -facts-and-circumstances test		·				
	more, and if the organization meets the	-	=			·	
	organization meets the facts-and-circu		· · ·				>
18	Private foundation. If the organization		- '				→
			•				(Form 990) 2021

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 OPERATION CALIFORNIA, INC 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 inlesse complete Port II \

Sec	ction A. Public Support	elow, please comp	piete Mart II.)				
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	10/2017	(6) 2515	(0) 2010	(u) zozo	(6) 2021	(I) IOtal
'	membership fees received. (Do not	1					
	include any "unusual grants.")	5107168.	2632628.	2287728.	57/5170	11004056	27677550
_	, , , , , , , , , , , , , , , , , , , ,	3107100.	2032020.	2201120.	2/421/0.	TT304030.	<u> 27677558.</u>
2	Gross receipts from admissions, merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
	The value of services or facilities		-				
Þ							
	furnished by a governmental unit to				200 000	200 000	700 000
	the organization without charge	E1001C0	0620600	0000000			720,000.
	Total. Add lines 1 through 5	5107168.	2632628.	2287728.	61051/8.	12264856.	28397558.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
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	İ					
	amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						28397558.
Sec	etion B. Total Support						2003.000.
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6	5107168.	2632628.	2287728.		12264856.	
	Gross income from interest,	31071001	20020201	2207720.	02002701	12201000	20337330.
102	dividends, payments received on	ı					
	securities loans, rents, royalties,	ı			007	420	1 057
	and income from similar sources	1			827.	430.	1,257.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b	,			827.	430.	1,257.
11	Net income from unrelated business						
	activities not included on 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						
40	assets (Explain in Part VI.)	5107168.	2632628.	2287728.	6106005	12265286.	20200015
	Total support, (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for th	-					
14	•	•				(/ ()	on, ⊾ □
200	check this box and stop heretion C. Computation of Public	c Support Par	centage				
							100.00 %
	Public support percentage for 2021 (li				•••••••		10000
	Public support percentage from 2020			***************************************		16	100.00 %
	tion D. Computation of Inves			10 . (0)			00 0
	Investment income percentage for 20					17	.00 %
	Investment income percentage from 2					18	<u>%</u>
19a	33 1/3% support tests - 2021. If the						
	more than 33 1/3%, check this box an	•	• ,		• •		
Ь	33 1/3% support tests - 2020. If the	organization did no	ot check a box on	line 14 or line 19a,	, and line 16 is mo	re than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, chec	k this box and sto	op here. The organ	nization qualifies a	s a publicly suppo	rted organization	▶□
20	Private foundation. If the organization	ı did not check a b	oox on line 14, 19a	, or 19b, check thi	is box and see inst	tructions	>
13202	3 01-04-22					Schedule A	(Form 990) 2021

Part IV Supporting

V Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
46		
4b		
,_		
4c		
5a		
5b 5c		
- 50		
6		
7		
8		
9a		
O.L		
9b		
9c		
10a		
10b A (Forn	000;	

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	1		
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	110		
Ū	detail in Part VI.	11c		ŀ
Sec	tion B. Type I Supporting Organizations	TIC	!	<u> </u>
			Yes	N,-
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		res	No
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers.			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Sec	supervised. or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
000	tion 6. Type it oupporting organizations	 -		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		i	
	or management of the supporting organization was vested in the same persons that controlled or managed			
500	the supported organization(s). tion D. All Type III Supporting Organizations	1		
<u> </u>	tion b. All Type III Supporting Organizations		т. Т	
	5.00		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	İ		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		- 1	
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
500	supported organizations played in this regard.	3		
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins			
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	į		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,	ĺ		
	how the organization was responsive to those supported organizations, and how the organization determined		1	
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2 b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

132025 01-04-22

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

e Excess from 2021

132028 01-04-22

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990 or Form 990-PF.
➤ Go to www.irs.gov/Form990 for the latest information.

0004

2021

OMB No. 1545-0047

Name of the organization Employs

OPERATION CALIFORNIA, INC

Employer identification number

95-3504080

Organization type (check one):						
Filers o	f:	Section:				
Form 99	0 or 990-EZ	\overline{X} 501(c)($\overline{3}$) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 99	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				
	-	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
	•	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
	For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
answer '	'No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify grequirements of Schedule B (Form 990).				

Name of organization

Employer identification number

OPERATION CALIFORNIA, INC

95-3504080

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

		4.5	1
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MARCIN ZUKOWSKI ZUKOWSKI GIVING FUND: 394 PACIFIC AVENUE 2ND FL SAN FRANCISCO, CA 94111	\$\$	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	THE BENEVITY COMMUNITY 1521 GEORGETOWN RD.	\$416,354 .	Person X Payroll Noncash
	HUDSON, OH 44236		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(c) Type of contribution
3	TURCAN CONNELL 1 EARL GREY STREET EH3 9EE, UNITED KINGDOM EDINBURGH 43	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(c) Type of contribution
			•
No,	Name, address, and ZIP + 4 PATRICK COHEN AVAILABLE UPON REQEST	Total contributions	Person Payroll Noncash X (Complete Part II for
No. 4	PATRICK COHEN AVAILABLE UPON REQEST LOS ANGELES, CA 90036 (b)	\$ 255,000.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	PATRICK COHEN AVAILABLE UPON REQEST LOS ANGELES, CA 90036 (b) Name, address, and ZIP + 4 KAISER - HARBOR CITY AVAILABLE UPON REQEST	\$ 255,000.	Type of contribution Person Payroli Noncash X (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroli Noncash X (Complete Part II for
(a) No. 5	Name, address, and ZIP + 4 PATRICK COHEN AVAILABLE UPON REQEST LOS ANGELES, CA 90036 (b) Name, address, and ZIP + 4 KAISER - HARBOR CITY AVAILABLE UPON REQEST LOS ANGELES, CA 90036 (b)	\$ 255,000. (c) Total contributions \$ 241,182.	Person Payroli Noncash X (Complete Part II for noncash contribution) Person Payroli Noncash Contribution Person Payroli Noncash X (Complete Part II for noncash contributions.)
(a) No. 5	Name, address, and ZIP + 4 PATRICK COHEN AVAILABLE UPON REQEST LOS ANGELES, CA 90036 (b) Name, address, and ZIP + 4 KAISER - HARBOR CITY AVAILABLE UPON REQEST LOS ANGELES, CA 90036 (b) Name, address, and ZIP + 4	\$ 255,000. (c) Total contributions \$ 241,182.	Person Payroli Noncash X (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroli Noncash X (Complete Part II for noncash contributions.) (d) Type of contribution

123452 11-11-21

Schedule B (Form 990) (2021)

Name of organization

Employer identification number

OPERATION C.	ALIFORNIA,	INC
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05 2504000

OPERA	TION CALIFORNIA, INC		-3504080
Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	AMITY FOUNDATION AVAILABLE UPON REQEST LOS ANGELES, CA 90036	\$ 362,123.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	USC KECK MEDICAL AVAILABLE UPON REQEST LOS ANGELES, CA 90036	\$\$.	Person Payroll Noncash (Complete Pert II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of centribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash con ributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123452 11-11	21	\$	Person Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)

Name of organization

Employer identification number

OPERATION CALIFORNIA, INC

95-3504080

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	rt II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
4	EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES		
900		\$ 255,000.	06/30/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
5_	EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES		
		\$ 241,182.	06/30/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6_	EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES		
		\$ 855,350.	06/30/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7	EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES		
		\$ 362,123.	06/30/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
8	EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES		
		\$ 7,375,500.	06/30/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
123453 11-11		\$	Schedule B (Form 990) (202

Name of organization Employer identification number OPERATION CALIFORNIA, INC 95-3504080 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info, once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990) (2021)

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 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	OPERATION CALIFORNI.		95-3504080				
Pa	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds or	Accounts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, line	6.					
		(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)		11 (1)(0)(2)				
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in w	iting that the assets held in donor advised t	funds				
,	are the organization's property, subject to the organization's ex	_	[
6	Did the organization inform all grantees, donors, and donor adv						
0							
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?						
Pai							
			IV, IIIE 7.				
1	Purpose(s) of conservation easements held by the organization		tokani a lika toron ankanak kanad ana a				
	Preservation of land for public use (for example, recreation	· —	sistorically important land area				
	Protection of natural habitat	Preservation of a c	ertified historic structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribution in the form of a					
	day of the tax year.		Held at the End of the Tax Year				
а	Total number of conservation easements		2a				
b	Total acreage restricted by conservation easements		2b				
C	Number of conservation easements on a certified historic struc	ture included in (a)	<u>2c</u>				
d	Number of conservation easements included in (c) acquired aft	er 7/25/06, and not on a historic structure					
	listed in the National Register						
3	Number of conservation easements modified, transferred, release	sed, extinguished, or terminated by the org	anization during the tax				
	year ▶						
4	Number of states where property subject to conservation ease	ment is located >					
5	Does the organization have a written policy regarding the perio	dic monitoring, inspection, handling of					
	violations, and enforcement of the conservation easements it h	olds?	Yes No				
6	Staff and volunteer hours devoted to monitoring, inspecting, ha						
	>						
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and enforcing conservation	easements during the year				
	▶\$,				
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h)(4))(B)(i)				
_	and section 170(h)(4)(B)(ii)?						
9	In Part XIII, describe how the organization reports conservation						
•	balance sheet, and include, if applicable, the text of the footnot						
	organization's accounting for conservation easements.	to the organization a manda statement	That accombed the				
Par	t III Organizations Maintaining Collections of A	Art. Historical Treasures, or Other	r Similar Assets.				
	Complete if the organization answered "Yes" on Form 9						
	If the organization elected, as permitted under FASB ASC 958,		nalanno choot worke				
Ia	of art, historical treasures, or other similar assets held for public	•					
	•	· · · · · · · · · · · · · · · · · · ·	rance of public				
	service, provide in Part XIII the text of the footnote to its financi						
b	If the organization elected, as permitted under FASB ASC 958,	·					
	art, historical treasures, or other similar assets held for public e	xnibition, education, or research in furtheral	nce of public service,				
	provide the following amounts relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1		L A				
	• •						
2	If the organization received or held works of art, historical treas	- · ·	n, provide				
	the following amounts required to be reported under FASB ASC						
а	Revenue included on Form 990, Part VIII, line 1		> \$				
b	Assets included in Form 990, Part X		> \$				
	For Paperwork Reduction Act Notice, see the Instructions f		Schedule D (Form 990) 2021				

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 OPERATION CA	ALIFORNIA, I	NC 95	5-3504080	Page 3
Part VII Investments - Other Securities.				·g-
Complete if the organization answered "Yes"	on Form 990, Part IV, lir	ne 11b. See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	id-of-year market v	alue
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)			****	
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.			- 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1	
Complete if the organization answered "Yes" of	on Form 990, Part IV, lir	ne 11c. See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market v	alue
(1)				
(2)				
(3)	***			
(4)				
(5)				
(6)				
(7)				
(8)	·····			
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" of	on Form 990, Part IV, lir	ne 11d. See Form 990, Part X, line 15.		
(a) 1	Description		(b) Book va	lue
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)	_		
Part X Other Liabilities.				
Complete if the organization answered "Yes" of	on Form 990, Part IV, lir	ne 11e or 11f. See Form 990, Part X, line 25		
1. (a) Description of liability			(b) B∞k va	lue
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
, mph			1	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25,) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2021

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	t XI Reconciliation of Revenue per Audited Financial State		Revenue per Re	turn.	5504000 Fage 1
	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	12,265,429.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	143.		
	Donated services and use of facilities		360,000.		
C	Recoveries of prior year grants				
d		2d			262 442
е	Add lines 2a through 2d			<u> 2e</u>	360,143.
3	Subtract line 2e from line 1			3	11,905,286.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1			
a	Investment expenses not included on Form 990, Part VIII, line 7b				
	Other (Describe in Part XIII.)			10	n.
5	Add lines 4a and 4b			4c	11,905,286.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) † XII Reconciliation of Expenses per Audited Financial State	ements With	Expenses per F	-	
	Complete if the organization answered "Yes" on Form 990, Part IV, line				
1	Total expenses and losses per audited financial statements			1	12,616,117.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	360,000.		
b	Prior year adjustments				
С	Other losses	[—— <u>;</u> —			
d	Other (Describe in Part XIII.)	1 1			
е	Add lines 2a through 2d			2e	360,000.
3	Subtract line 2e from line 1			3	12,256,117.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b			
C	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) t XIII Supplemental Information.			5	12,256,117.
lines	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			Part)	X, line 2; Part XI,
	ORGANIZATION HAS ADOPTED THE PROVISIONS	OF ACCO	UNTING STA	NDAI	RDS
COL	OIFICATION ("ASC") 740-10-05 RELATING TO	ACCOUNTI	NG AND REP	ORT:	ING FOR
UNC	ERTAINTY IN INCOME TAXES. FOR THE ORGANI	ZATION,	THESE PROV	ISI	ONS COULD
BE	APPLICABLE TO THE INCURRENCE OF ANY UNRE	LATED BU	SINESS INC	OME	
АТТ	RIBUTABLE TO THE ORGANIZATION. BECAUSE O	F THE OR	GANIZATION	'S (GENERAL
TAX	-EXEMPT STATUS, THE PROVISIONS OF ASC 74	0-10-05	ARE NOT AN	ric:	IPATED TO
HAV	E A MATERIAL IMPACT ON THE ORGANIZATION'	S FINANC	IAL STATEM	ENT	S.
				,	

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

OMB No. 1545-0047

2021

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer identification number

OPERATION CALIF	ORNIA. II	NC			95-35040	80
Part I General Info	rmation on A	ctivities Out	side the United States. Compl	ete if the organi	zation answered "	Yes" on
Form 990, Part I						
1 For grantmakers. Does	s the organization	n maintain recor	ds to substantiate the amount of its gra	ants and other a		
the grantees' eligibility f	for the grants or a	assistance, and	the selection criteria used to award the	grants or assist	tance? <u>X</u>	Yes No
United States.			procedures for monitoring the use of its	_	ner assistance out:	side the
			n be duplicated if additional space is r			
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a prog describe	rity listed in (d) gram service, specific type s) in the region	(f) Total expenditures for and nvestments n the region
NORTH AMERICA -					***************************************	
CANADA AND MEXICO,		!				İ
BUT NOT THE UNITED]		
STATES	0	0	PROGRAM SERVICE	COVID 19- RI	ESPONSE	425,933.
CENTRAL AMERICA AND				POST EARTHQU	JAKE RELIEF -	
THE CARIBBEAN	0	0	PROGRAM SERVICE	EDUCATION		40,000.
EUROPE (INCLUDING						
ICELAND & GREENLAND)	0	0	PROGRAM SERVICE	EMERGENCY SU	JPPORT	335,000.
SOUTH ASIA	0	0	PROGRAM SERVICE	emergency su	JPPORT	28,000.
						:
3 a Subtotal	0	0				828,933.
b Total from continuation sheets to Part I	0	0				0.
c Totals (add lines 3a and 3b)	0	0				828,933.

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

Schedule F (Form 990) 2021

95-3504080

Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

NORTH AMERICA - CANDA AND MEXICO, BUT NOT THE UNITED STATES NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES THE UNITED STATES CENTRAL AMERICA AND THE CARIBBEAN EUROPE (INCLUDING ICELAND & GREENLAND	OT ATES COMMUNITY SUPPORT OT ATES COMMUNITY SUPPORT ATES COMMUNITY SUPPORT CA POST EARTHQUAKE BEAN RELIEF - EDUCATION DING EMERGENCY SUPPORT	0 0 0 0 0 T T T T T T T T T T T T T T T	N/A N/A EFT/WIRE/CHECK EFT/WIRE/CHECK	164,500.	164,500. MEDICAL SUPPLIES 261,433. MEDICAL SUPPLIES 0.N/A	EMV EMV N/A
THE UNITED STA NORTH AMERICA CANADA AND MEXICO, BUT NO THE UNITED STA THE UNITED STA CENTRAL AMERIC AND THE CARIBB EUROPE (INCLUD ICELAND & GREENLAND) ICELAND & GREENLAND) ICELAND & GREENLAND)	COMMUNITY COMMUNITY POST BART RELIEF -	1 1 1	/A /A FT/WIRE/CHECK FT/WIRE/CHECK	261,433.	MEDICAL SUPPLIES MEDICAL SUPPLIES N/A	FMV FMV N/A
NORTH AMERICA CANADA AND MEXICO, BUT NO THE UNITED STA THE UNITED STA CENTRAL AMERIC AND THE CARIBB EUROPE (INCLUD ICELAND & GREENLAND) ICELAND & GREENLAND) ICELAND & GREENLAND)	COMMUNITY POST EART RELIEF -		/A FT/WIRE/CHECK FT/WIRE/CHECK	261,433.	MEDICAL SUPPLIES N/A	FMV N/A N/A
CANALIA AND MEXICO, BUT NO THE UNITED STA THE UNITE	COMMUNITY POST BART RELIEF -		/A FT/WIRE/CHECK FT/WIRE/CHECK	261,433.	MEDICAL SUPPLIES N/A	EMV N/A N/A
THE UNITED STA THE UNITED STA CENTRAL AMERIC AND THE CARIBB EUROPE (INCLUD) ICELAND & GREENLAND & GREENLAND & GREENLAND &	COMMUNITY POST BART RELIEF -		/A FT/WIRB/CHECK FT/WIRB/CHECK	261,433.	MEDICAL SUPPLIES N/A	EMV N/A N/A
CENTRAL AMERIC AND THE CARIBB EUROPE (INCLUD ICELAND & GREENLAND) ICELAND & GREENLAND &	POST EART RELIEF -		FT/WIRE/CHECK	0,		N/A N/A
CENTRAL AMERIC AND THE CARIBB EUROPE (INCLUD ICELAND & GREENLAND) EUROPE (INCLUD ICELAND & GREENLAND)	POST EART RELIEF -	-1 -1	FT/WIRE/CHECK	0.		N/A N/A
EUROPE (INCLUD ICELAND & GREENLAND) EUROPE (INCLUD ICELAND & GREENLAND &	EMERGENCY		FT/WIRE/CHECK			N/A
EUROPE (INCLUD ICELAND & GREENLAND) EUROPE (INCLUD ICELAND & GREENLAND)	EMERGENCY		FT/WIRE/CHECK			N/A
ICELAND & GREENLAND) EUROPE (INCLUD ICELAND & GREENLAND)	EMBRGENCY		FT/WIRE/CHECK		· ·	N/A
EUROPE (INCLUD ICELAND & GREENLAND)				C	4	W/W
EUROPE (INCLUD ICELAND & GREENLAND)	DING				17 / 17	
ICELAND & GREENLAND)						
GREENLAND)						
	EMERGENCY SUPPORT	150,000.E	150,000. EFT/WIRE/CHECK	0.	N/A	N/A
SOUTH ASIA	EMERGENCY SUPPORT	28,000.E	EFT/WIRE/CHECK	0.	N/A	N/A
BUROPE (INCLUDING	DING					
ICELAND &						
GREENLAND)	EMERGENCY SUPPORT	75,000.E	EFT/WIRE/CHECK	0.	N/A	N/A
ENTITIONE (INCLINENCE	אַזעַ					
			•			
	EMERGENCY SUPPORT	50,000.E	50,000. EFT/WIRE/CHECK	0.	N/A	N/A
2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax	at are recognized as charities by the fo	reign country, rec	cognized as a tax			
	rantee or counsel has provided a section 501(c)(3) equivalency letter	ın 501(c)(3) equiv	ralency letter	A		6
3 Enter total number of other organizations or entities		***************************************	***************************************	A		

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Page 2		of , FMV, her)							
<u>C.</u>		(i) Method of valuation (book, FMV, appraisal, other)			1				
		(i) valuati app		N/A					
		ption ash ice							
		(h) Description of non-cash assistance							
	9 1)			0.N/A					
80	art II, line	(g) Amount of non-cash assistance	'	٥					
95-3504080	990), Pa						=		
95-3	F (Form	(f) Manner of sh disbursemer		S/CHECK					
	(Schedule F (Form 990), Part II, line 1)	(f) Manner of cash disbursement		EFT/WIRE/CHECK	:				
				50,000 E					
	nited St	(e) Amount of cash grant	i	20					
	de the U								
	s Outsi	(d) Purpose of grant		UPPORT					
INC	or Entitie	(d) Pur gr		EMERGENCY SUPPORT					
RNIA,	ations			EMERG					
OPERATION CALIFORNIA, INC	Organiz	ion	EUROPE (INCLUDING ICELAND &						
N CA	ance to	(c) Region	EUROPE (INC ICELAND &	GREENLAND)					
ATIO	r Assist	· ·	EURO	GREEN	 :		:		
OPER	nd Othe	(b) IRS code section and EIN (if applicable)		:					
	3rants a	b) IRS condense of the condens						:	
	Continuation of Grants and Other Assistance to Organizations or Entitles Outside the United States.								
Schedule F (Form 990)	ontinus	1 (a) Name of organization							
Jule F (F		Vame of				:			
Sche	Part	(a) 1							

04-01-21

Page 3

Schedule F (Form 990) 2021

Part

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. 95-3504080

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)			:				Schedule F (Form 990) 2021
- a							edule F (F
ption of ssistance	3			:	:		Sch
(g) Description of noncash assistance		:					
(f) Amount of noncash assistance							
(e) Manner of cash disbursement							
(e) M cash dis							
4							
(d) Amount of cash grant							
(c) Number of recipients							
(c) reci							
(b) Region						:	
(b) F							
ance							
t or assista							
(a) Type of grant or assistance							
(a) Tyr							

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2021

132075 12-20-21

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

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

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

Open to Public OMB No. 1545-0047 2021 Inspection

> ► Go to www.irs.gov/Form990 for the latest information. ■ Attach to Form 990.

Employer identification number 95-3504080 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 INC OPERATION CALIFORNIA, General Information on Grants and Assistance Name of the organization Part

criteria used to award the grants or assistance?	stance?				, , , , , , , , , , , , , , , , , , ,		X Yes
2 Describe in Part IV the organization's procedures for monitoring	cedures for monit	oring the use of grant f	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.	Domestic Organia 55,000. Part II can	zations and Domestic be duplicated if additic	s and Domestic Governments. Con plicated if additional space is needed.	omplete if the orga ad.	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
APPALACHIA SERVICE PROJECT 4523 BRISTOL HIGHWAY JOHNSON CITY, TN 37601	62-0989383	50 <u>1</u> (C)(3)	10,000.	• 0	САЅН	N/A	POST FLOOD RELIEF
AMITY FOUNDATION 3745 S GRAND AVE LOS ANGELES, CA 90007	77-0418201	501(C)(3)	0.	73,755.	FMV	CLEANING SUPPLIES	сомиситу неагтн
CASA DE MIGRANTE - SAN DIEGO SHELTER - CALLE GALILEO 239 - BUENA VISTA, TIJUANA, MEXICO 22416		\$01(C)(3)	.0	402,300.	лия	CLEANING SUPPLIES	сомициту неалтн
COPE 22287 MULHOLLAND HWY #235 CALABASAS, CA 91302	75-3231197	501(C)(3)	0	938,700.	АМЭ	CLEANING SUPPLIES	COMMUNITY HEALTH
CORAZON HEALSBURG PO BOX 1004 HEALDSBURG, CA 95448	27-3044487	501(C)(3)	0.	460,684.	жу	MEDICAL AND CLEANING SUPPLIES	DISASTER RESPONSE (NORTHERN CA, WILD FIRES)
CULVER CITY SCHOOL DISTRICT 4034 IRVING PL CULVER CITY, CA 90232-2810	95-3641300	501(C)(3)	.0	239,320.	ЕМУ	MEDICAL AND CLEANING SUPPLIES	НЬТВЕН ТЕМПОМОМ
 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 	nd government or s listed in the line	ganizations listed in the 1 table	line 1 table				19.

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

Schedule I (Form 990) 2021

Page 1

Schedule I (Form 990) OPERATION CALIFORNIA, INC Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of cramment or government or government and Other Assistance to Domestic Organization or government (b) EIN (c) IRC section organization or government (a) Method of (f) Method o	Assistance to Doi (b) EIN	(c) IRC section if applicable	and Domestic Go (d) Amount of cash grant	(Sche	(f) Method of valuation (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EL PICHE 3115 W 69TH ST					appraisal, omer)	CLEANING	
LOS ANGELES, CA 90043	95-4554369	501(C)(3)	0.	435,825.	FMV	SUPPLIES	соммилту неагтн
EL PROYECTO DEL BARRIO 8932 WOODMAN AVENUE	9 6 7 7 7 7 7 7 7	501/01/23	c	, c	DMT7	CLEANING	THE TREE THE THE
AKUBUA, CA SISSI	9797997-56	101(C)(3)	0.		W.V	Saturans	COMMUNITY HEALTH
EL SALVADOR FOUNDATION 20227 SATICOX STREET WINNETRA, CA 91306	20-2268520	501(C)(3)	0	2 218 883.0	∆W.E	MEDICAL AND CLEANING SUPPLIES	COMMINITY HEALTH
Z S						CLEANING	
SAN DIEGO, CA 92121	26-0457477	501(C)(3)	0	268,200.	FMV	SUPPLIES	COMMUNITY HEALTH
GANG ALTERNATIVE PROGRAM 3513 UNION PACIFIC AVE LOS ANGELES, CA 90023	33-0322451	501(C)(3)	0.0	33,525.	FMV	CLEANING SUPPLIES	COMMUNITY HEALTH
ILMU							
1500 E ANAHEIM ST WILMINGTON, CA 90744		501(C)(3)	• 0	268,200.	FWV	CLEANING SUPPLIES	СОМИТИТУ НЕАLTH
NUESTRA COMUNIDAD 5510 SKYLANE BLVD STE 200A SANTA ROSA. CA 95403	83-0609417	501(C)(3)	.0	134,100,	АМН	CLEANING	COMMUNITY HEALTH
ANGELES							
425 S PALOS VERDES ST SAN PEDRO, CA 90731		501(C)(3)	0.	20,115.	PMV	CLEANING SUPPLIES	COMMUNITY HEALTH
RJC 3500 BEVERLY BLVD						CLEANING	
MONTEBELLO, CA 90640	83-3901002	\$01(C)(3)	.0	1,877,936.	FMV	SUPPLIES	COMMUNITY HEALTH
							Schedule I (Form 990)

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Schedule I (Form 990) OPERATION CALIFORNIA, INC Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments	CALIFORN Assistance to Dor	IA, INC	and Domestic Go		(Schedule I (Form 990), Part II.)		95-3504080 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROADS 121 S LONG BEACH BLVD COMPTON, CA 90221	45-0572757	501(C)(3)	0.	268,200.	гил	CLEANING SUPPLIES	сомминту неагтн
SKID ROW HOUSING TRUST 1317 E 7TH STREET LOS ANGELES, CA 90021	95-4205316	501(C)(3)	.0	27,750.	FMV	MEDICAL SUPPLIES	COMMUNITY HEALTH
UNIVERSAL HEALTH FOUNDATION 2020 EAST 1ST STREET LOS ANGELES, CA 90033	91-2167533	501(C)(3)	0.	323,923.	PMV	MEDICAL AND CLEANING SUPPLIES	СОММОИТУ НБАГРН
OPERATION USA 7421 BEVERLY BLVD PH LOS ANGELES, CA 90036	95-3504080	501(C)(3)	0.	1,077,633.	FMV	MEDICAL AND CLEANING SUPPLIES	СОММОИТТ НЕАГТН

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Schedule I (Form 990)

Page 2

(f) Description of noncash assistance N/A (e) Method of valuation (book, FMV, appraisal, other) CASH (d) Amount of non-cash assistance 0 44,395. (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance CASH

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:

FIELD VISITS, REVIEW OF FINANCIAL AND PROGRESS REPORTS REQUIRED FROM FUND

RECIPIENTS.

40

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

Part I

OPERATION CALIFORNIA, INC

Questions Regarding Compensation

Employer identification number 95-3504080

		,	Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use	э		
	Travel for companions Payments for business use of personal residence	e		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, cher	ŋ		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	<u> </u>	<u> </u>
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		<u> </u>
9	Indicate which if any of the following the exemplation used to establish the compensation of the exemplation's			
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.			İ
	X Compensation committee Written employment contract			İ
	Independent compensation consultant X Compensation survey or study			İ
	X Form 990 of other organizations X Approval by the board or compensation commit	tee		
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	Receive a severance payment or change-of-control payment?	4a		х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?			Х
	Participate in or receive payment from an equity-based compensation arrangement?			X
	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	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
	Any related organization?			X
	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	<u>7</u>		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		
LHA		Schedule J (For	n 990)	2021

132111 11-02-21

95-3504080

Schedule J (Form 990) 2021

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

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

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

		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	and/or 1099-MISC compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			පී දු
(1) RICHARD WALDEN	€	184,950.	0	0	6,548.	0.	191,498.	0.
PRESIDENT & CEO	€	0.	0.	0	0	0	4	0
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SCHEDULE M (Form 990)

Noncash Contributions

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

OMB Nc. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number OPERATION CALIFORNIA, INC 95-3504080 Part I Types of Property

Case Number of applicable Number of ap	ı aı	Types of Froperty	(-)	7.3	F					
1 Art - Works of art 2 Art - Historical treasures 3 Art - Fractional Interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 8 Boats and planes 8 Intellectual property 9 Securities - Closely held stock 11 Securities - Partnership, LLC, or 11 trust interests 12 Securities - Wiscellaneous 13 Qualified conservation contribution 14 Historic structures 14 Qualified conservation contribution 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Commercial 18 Real estate - Commercial 19 Food inventory 10 Drugs and medical supplies 11 Tooldermy 12 Historical artifacts 13 Qualified conservation contribution 14 Qualified conservation on the stock of the				contributions or	amounts report	ted on	Method of d	etermin		s
2 Art - Historical treasures 3 Art - Fractional interests 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities - Publicity traded 10 Securities - Publicity traded 10 Securities - Publicity traded 10 Securities - Publicity traded 10 Securities - Publicity traded 10 Securities - Publicity traded 10 Securities - Publicity traded 10 Securities - Publicity traded 10 Securities - Publicity traded 11 Securities - Publicity traded 12 Securities - Publicity traded 13 Qualified conservation contribution 14 Historic structures 15 Real estate - Commorcial 16 Real estate - Commorcial 17 Real estate - Realidential 18 Real estate - Commorcial 19 Feed inventory 10 Drugs and medical supplies 21 Tarddermy 22 Drugs and medical supplies 23 Scientific specimens 24 Archeological artifacts 25 Other	1	Art - Works of art		iterrio octici indicod	101111000, 1 011111	11, 111,0 1,9				
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33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,		contributions?			*************************			32a		X
	b	If "Yes," describe in Part II.								
describe in Part II.	33	If the organization didn't report an amount in co	olumn (c) for	a type of property	for which column	(a) is chec	ked,			ı
		describe in Part II.								

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

Schedule M (Form 990) 2021

(A) CHECK IF APPLICABLE = X

132142 11-17-21

Schedule M (Form 990) 2021

Schedule M (Form 990) 2021 OPERATION CALIFORNIA, INC	<u>95-3504080</u>	Page 2
Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and is reporting in Part I, column (b), the number of contributions, the number of items received, or a contribution of the part for any additional information.	d 33, and whether the organiza combination of both. Also comp	tion olete
(B) NUMBER OF CONTRIBUTIONS = 36566		
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 162123.		
(D) METHOD OF DETERMINING REVENUE: FMV		
EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES		
(A) CHECK IF APPLICABLE = X		
(B) NUMBER OF CONTRIBUTIONS = 60		
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 141000.		
(D) METHOD OF DETERMINING REVENUE: FMV	_	
EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES		
(A) CHECK IF APPLICABLE = X		
(B) NUMBER OF CONTRIBUTIONS = 5000		
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 134100.		
(D) METHOD OF DETERMINING REVENUE: FMV		
EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES		
(A) CHECK IF APPLICABLE = X		
(B) NUMBER OF CONTRIBUTIONS = 978		
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 97800.		
(D) METHOD OF DETERMINING REVENUE: FMV		
EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES		
(A) CHECK IF APPLICABLE = X	11.11.00	
(B) NUMBER OF CONTRIBUTIONS = 27		
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 95000.		•
(D) METHOD OF DETERMINING REVENUE: FMV		

Schedule M (Form 990) 2021

132142 11-17-21

- (B) NUMBER OF CONTRIBUTIONS = 9
- (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 27530.
- (D) METHOD OF DETERMINING REVENUE: FMV

EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES

- (A) CHECK IF APPLICABLE = X
- (B) NUMBER OF CONTRIBUTIONS = 5000
- (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 15000.
- (D) METHOD OF DETERMINING REVENUE: FMV

EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES

- (A) CHECK IF APPLICABLE = X
- (B) NUMBER OF CONTRIBUTIONS = 1000
- (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 8990.
- (D) METHOD OF DETERMINING REVENUE: FMV

EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES

- (A) CHECK IF APPLICABLE = X
- (B) NUMBER OF CONTRIBUTIONS = 51
- (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 7242.
- (D) METHOD OF DETERMINING REVENUE: FMV

EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES

- (A) CHECK IF APPLICABLE = X
- (B) NUMBER OF CONTRIBUTIONS = 832
- (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 5700.
- (D) METHOD OF DETERMINING REVENUE: FMV

132142 11-17-21

Schedule M (Form 990) 2021

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

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 Form 990-EZ.

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

2021
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

OPERATION CALIFORNIA, INC

Employer identification number 95-3504080

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THROUGHOUT THE WORLD BY PROVIDING PRIVATELY-FUNDED RELIEF,
RECONSTRUCTION AND DEVELOPMENT AID. THE ORGANIZATION WORKS WITH PARTNER
AGENCIES IN MANY COUNTRIES, INCLUDING LOCAL AND INTERNATIONAL NGO'S, UN
AND GOVERNMENT HEALTH AGENCIES AND OTHER CIVIL SOCIETY INSTITUTIONS.
EACH PARTNER AGENCY RECEIVES A LIST OF AVAILABLE SUPPLIES AND EVALUATES
THEM IN RELATION TO LOCAL NEEDS. THEN THE SUPPLIES ARE PACKED AND
SHIPPED BY AIR, SEA AND LAND TO WHERE THE GREATEST NEED EXISTS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
INTERNATIONAL NGO'S, UN AND GOVERNMENT HEALTH AGENCIES AND OTHER CIVIL
SOCIETY INSTITUTIONS. EACH PARTNER AGENCY RECEIVES A LIST OF AVAILABLE
SUPPLIES AND EVALUATES THEM IN RELATION TO LOCAL NEEDS. THEN THE
SUPPLIES ARE PACKED AND SHIPPED BY AIR, SEA AND LAND TO WHERE THE
GREATEST NEED EXISTS.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
PRE-VETTED COMMUNITY-BASED ORGANIZATIONS WHICH FACILITATE DISTRIBUTION
IN LINE WITH THE ORGANIZATION'S MISSION.
FORM 990, PART VI, SECTION B, LINE 11B:
THE ORGANIZATION PROVIDES A COPY OF THE 990 EITHER IN ELECTRONIC FORM OR
HARD COPY TO THE MEMBERS OF THE GOVERNING BODY AT THEIR OPTION PRIOR TO
FILING THE RETURN.

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

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

Schedule O (Form 990) 2021

132211 11-11-21

TAX RETURN FILING INSTRUCTIONS CALIFORNIA FORM 199

FOR THE YEAR ENDING

June 30, 2022

Prepared For:		
	Operation California, Inc 7421 Beverly Blvd PH Los Angeles, CA 90036	
Prepared By:		
	Macias Gini & O'Connell LLP 500 Capitol Mall, Suite 2200 Sacramento, CA 95814	
To be Signed a	and Dated By:	
	Not applicable	
Amount of Tax		
	Total Tax Less: payments and credits Plus: other amount Plus: interest and penalties No payment is required	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0
Overpayment:		
	Credited to your estimated tax Other amount Refunded to you	\$ 0 \$ 0 \$ 0
Make Check Pa	ayable To:	
	Not applicable	
Mail Tax Retur	n and Check (if applicable) To	»:
	electronically to the FTB, pleas	for electronic filing. If you wish to have it transmitted e contact our office. We will then submit the electronic the paper copy of the return to the FTB.
Return Must be	e Mailed On or Before:	
	Not applicable	
Special Instruc	tions:	

TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM RRF-1

FOR THE YEAR ENDING

June 30, 2022

Prepared For	:
	Operation California, Inc 7421 Beverly Blvd PH Los Angeles, CA 90036
Prepared By:	
	Macias Gini & O'Connell LLP 500 Capitol Mall, Suite 2200 Sacramento, CA 95814
Amount of Ta	x:
	Balance due of \$400
Make Check F	Payable To:
	Department of Justice
Mail Tax Retu	rn To:
	Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470
Return Must I	Be Mailed On Or Before:
	May 15, 2023
Special Instru	ictions:

The report should be signed and dated by an authorized individual(s).

TAXABLE YEAR 2021

California Exempt Organization Annual Information Return



128941 12-29-21 FORM

199

Calendar Yea	r 2021 or fiscal year beginning (mm/dd/yyyy) $07/01/2021$, and ending	(mm/dd/yyy	ry)	06	/30/2022 .
Corporation/Org	anization name	Calif	fornia corpo	oration n	umber
OPERAT	ION CALIFORNIA, INC		<u>0981</u>	<u>994</u>	
Additional Inform	nation, See instructions,	FE			
		<u>_</u>	<u>95-3</u>	5040	080
Street address (•		PMB no.		
	EVERLY BLVD PH				
City	GET DG	State	ZIP code	_	
LOS AN		CA	9003		
Foreign country	name Foreign province/state/county		Foreign po	ostal cod	16
A First retu	rn Yes X No I Did the organization hav	e anv chano	es to its	auidelin	nes
B Amended					
C IRC Sect	ion 4947(a)(1) trust Yes X No J If exempt under R&TC S				
	rmation return? engaged in political activ				
•	Dissolved Surrendered (Withdrawn) Merged/Reorganized K Is the organization exem				
	(mm/dd/yyyy) • If "Yes," enter the gross i	receipts fror	n nonmei	mber so	ources \$
E Check ac	counting method; (1) Саsh (2) 🗶 Асстиа! (3) Сther L Is the organization a limi	ited liability	company	?	• Yes X No
F Federal r	eturn filed? (1) • 990T (2) • 990PF (3) • Sch H (990) M Did the organization file				
	Other 990 series report taxable income?				• Yes X No
	group filing? See instructions	-			
	ganization in a group exemption				
If "Yes," v	what is the parent's name? O Is federal Form 1023/103				Yes X No
	Date filed with IRS				
Part I	translate Dark Lumber and consider the file this form Con Connect Information B and C				
raiti (complete Part I unless not required to file this form. See General Information B and C.			1	430 00
	Gross sales or receipts from other sources. From Side 2, Part II, line 8 Gross dues and assessments from members and affiliates]	2	430 00
	Gross dues and assessments from members and affiliates Gross contributions, gifts, grants, and similar amounts received		I	3	11,904,856 00
	4 Total gross receipts for filing requirement test. Add line 1 through line 3.	STMT		<u> </u>	11,501,050,00
Receipts	This line must be completed. If the result is less than \$50,000, see General Information B			4	11,905,286 00
and	5 Cost of goods sold • 5		00		
Revenues	6 Cost or other basis, and sales expenses of assets sold 6		00		
	7 Total costs. Add line 5 and line 6			7	00
	8 Total gross income. Subtract line 7 from line 4			8	11,905,286 00
	9 Total expenses and disbursements. From Side 2, Part II, line 18			9	12,256,117 00
Expenses	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8			10	-350,831 00
	11 Total payments	,,,	• [11	00
	12 Use tax, See General Information K		• [12	00
	13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11		• [13	00
Filing Fee	14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12		•	14	00
	15 Penalties and interest, See General Information J			15	00
	16 Balance due. Add line 12 and line 15. Then subtract line 11 from the result Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statemer it is true, correct, and complete. Declaration of preparer (ether than taxpayer) is based on all information of which prep	oto ond to the	⊚	16	dae and ballet
Sign	it is true, correct, and complete. Declaration of preparar (ether than taxpayer) is based on all information of which preparar	arer has any k	nowledge.	KIIOWIEC	age and belier,
Here	Title	Date		47×	• Telephone
	Signature of officer PRESIDENT & C		1/00	נטי	• PTIN
		Check i			_
	Preparer's ► PRUDENCE PUGEDA 05/09/23	5 self-em	ployed	<u> </u>	P00444443 • Firm's FEIN
Paid	Firm's name (or yours, MACTAC CINT & O'CONNELL LID			Ι,	
Preparer's	if self-			ļ	68-0300457 ● Telephone
Use Only	employed) 500 CAPITOL MALL, SUITE 2200 and address CACRAMENTO. CA 95814			l,	(916) 928-4600
	SACRAMENTO, CA 95814		• X		
	May the FTB discuss this return with the preparer shown above? See instructions	***********	<u> ┖ 🕰</u>	Yes	No

OPERATION CALIFORNIA, INC

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

_		

128951 01-19-22

	1	Gross sales or receipts from al	busin	ess activities. See instruc	ctions		•	1			00
	2	2 Interest						2		43	30 00
	3							3			00
Receipts	4	Gross rents						4			00
from		Gross royalties						5			00
Other	6	Gross amount received from sa	le of a	ssets (See instructions)		***************************************	•	6			00
Sources	7							7			00
	8							8		43	30 00
	9							9		9,992,99	
	10							10			00
	11		tors, a	nd trustees	• • • • • • • • • • • • • • • • • • • •	SEE STA	ATEMENT 5 •	11		184,95	
	12		•	***************************************			•	12		320,54	
Expenses								13			00
and	14							14		38,28	
Disburse								15		95,84	
ments	16							16			00
	17		ents			SEE STA	TEMENT 6 •	17	1	L,623,49	
	18		nts A	id line 9 through line 17	Foter	here and on Side 1 Pa	irt I line 9	18		2,256,11	
Sched				Beginning of					able y		
Assets			ľ	(a)		(b)	(c)	T		(c)	
1 Cash						1,669,815			•	2,546,	536
	*****	ts receivable				,,			•		
		eceivable							•		
						5,094,802			•	3,753,	523
5 Fede	ral and	state government obligations							•		
		s in other bonds							•		
		s in stock							•		
	gage le								•		
9 Othe									•		
		ble assets		89,249			89,2	49			
hle	SS ACC	umulated depreciation	(89,249)			(89,24				
			Ť	00,220,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- 1	•		
12 Othe	r asset	s STMT 7				6,900			•	6.	895
		S				6,771,517				6,406,	954
		net worth									
		ayable				27,395			•	13.	520
		ns, gifts, or grants payable				•			•		
		notes payable							•		
		payable							•		
		ties									
		k or principal fund					***************************************		•		
		pital surplus, Attach reconciliation							•		
		rnings or income fund				6,744,122			•	6,393,	434
		ities and net worth				6,771,517	·			6,406,	
Sched			ner ho	oks with income ner ret	hirn					<u></u>	
		Do not complete this sche				e 13, column (d), is les	s than \$50,000.				
1 Natis	ıcome	per books		V		7 Income recorded			Т		
		ome tax		• 350,0			iis return, Attach schedul	e *	•	,	143
		apital losses over capital gains		•		8 Deductions in this		•			
		recorded on books this year.				against book inco	_				
		dule		•			mie una year.		•		
		ecorded on books this year not					and line 8				143
,		this return. Attach schedule		•		10 Net income per re				······································	
		ine 1 through line 5		-350,6	588	Subtract line 9 from				-350,	831
U TUIdi	. Auu I	nso i uniough mio J			 	PEMENT	OTT HITO O				
				ا استداست سا							

CA 199	CASH CONTRIBUTIONS INCLUDED ON PART I, LINE 3	ST	ATEMENT 1
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT
CAROL VERNON	2271 LINDA FLORA DR LOS ANGELES, CA 90077	06/30/22	6,616.
AGINCOURT INC	15622 PRODUCER LN HUNTINGTON BEACH, CA 92649-1310	06/30/22	5,000.
ALLEN BLUE AND KIRA SNYDER FUND	5220 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91601	06/30/22	50,000.
BERNARD SMIT	1724 ST ANDREWS DRIVE MORAGA, CA 94556	06/30/22	5,160.
CECILE H. MURPHY CHARITABLE FOUNDATION	TWO INTERNATIONAL PLACE BOSTON, MA 02110	06/30/22	10,000.
CHARITIES AID FOUNDATION OF AMERICA	225 REINEKERS LN ALEXANDRIA, VA 22314	06/30/22	14,243.
DO GOOD POINT FOUNDATION	PO BOX 193446 SAN FRANCISCO, CA 94119	06/30/22	7,000.
EAST BAY COMMUNITY FOUNDATION	200 FRANK H. OGAWA PLAZA OAKLAND, CA 94612	06/30/22	11,210.
ERIC G. AND EDITH L. JULINE	4844 RIDING RIDGE RD SAN DIEGO, CA 92130	06/30/22	6,000.
EVELYN STERN	12367 DEERBROOK LANE LOS ANGELES, CA 90049	06/30/22	5,160.
FOSTER F AND PAMELA J STAHL	1375 W 11TH AVE ESCONDIDO, CA 92029	06/30/22	9,000.
IMPACT ASSETS	7315 WISCONSIN AVE. STE 1000W BETHESDA, MD 20814	06/30/22	25,000.
JEANNE AND LARRY AUFMUTH JEFFREY S FRANKLIN TRUST	627 SEALE AVE PALO ALTO, CA 94301 1236 SOUTH VENETIAN WAY	06/30/22 06/30/22	10,000.
 -	MIAMI, FL 33139	• •	7,500.

3 STATEMENT(S) 1 2021.05080 OPERATION CALIFORNIA, INC OPTN___1

OPERATION CALIFORNIA, INC	Y		95-3504080
JOHN FRIES	259 BENNETT AVENUE LONG	06/30/22	
KAREN SLOSS	BEACH, CA 90803-1529 711 16TH STREET BELLINGHAM,	06/30/22	20,000.
KAREN YUST	WA 98225 1058 ROSEHILL DRIVE BOULDER,	06/30/22	8,000.
	CO 80302	, ,	10,258.
KAY FAMILY FOUNDATION, INC.	8720 GEORGIA AVENUE #410 SILVER SPRINGS, MD 20910	06/30/22	15,000.
	110 EAST ATLANTIC AVENUE STE 320 DELRAY BEACH, FL 33444	06/30/22	·
FOUNDATION MARCIN ZUKOWSKI	ZUKOWSKI GIVING FUND: 394	06/30/22	100,000.
	PACIFIC AVENUE 2ND FL SAN FRANCISCO, CA 94111		250,000.
MCMASTER-CARR SUPPLY CO.	P.O. BOX 680 ELMHURST, IL	06/30/22	-
MENAKA AND EDWARD EVANS	60126-0680 1400 DIAMOND STREET REDONDO	06/30/22	15,000.
NATALIE MAHDESIAN	BEACH, CA 90277 13075 BLAIRWOOD DR. STUDIO	06/30/22	14,000.
	CITY, CA 91604		5,000.
	303 NORTH GLENOAKS BLVD. SUITE 200 BURBANK, CA 91502-1118	06/30/22	50,000.
PAUL CODORNIZ	2016 VINEYARD WAY TULARE, CA 93274	06/30/22	·
PEARLMAN GELLER FAMILY	VIA MORGAN STANLEY/828	06/30/22	5,160.
FOUNDATION	WOODACRES ROAD SANTA MONICA, CA 90402		40,000.
PELICAN PRODUCTS, INC.	23215 EARLY AVENUE TORRANCE,	06/30/22	
REX L. HODGES	CA 90505 THRU GARY LARSEN: 15622	06/30/22	10,000.
	PRODUCER LN HUNTINGTON BEACH, CA 92649		5,000.
RSF SOCIAL FINANCE	P. O. BOX 2007 SAN FRANCISCO,	06/30/22	-
SAINT PAUL AND MINNESOTA	CA 94126 101 FIFTH AVENUE EAST STE 2400	06/30/22	9,000.
FOUNDATION SCHWAB CHARITABLE	ST PAUL, MN 55101 P.O. BOX 628298 ORLANDO, FL	06/30/22	5,000.
	32862		5,100.
SCOTT RUSSELL	VIA LPL FINANCIAL/8836 WOODHILL CIR. SAVAGE, MN	06/30/22	
CODULTACIDA DE POLITICA DA CAL	55378	06/20/20	5,985.
SOPHIAGRACE FOUNDATION	3019 WILSHIRE BLVD. SANTA MONICA, CA 90402	06/30/22	50,000.
SPRECKELS ORGAN SOCIETY	549 EL PRADO SAN DIEGO, CA 92101	06/30/22	8,158.
SUSAN OLDFIELD	P. O. BOX 92391 PASADENA, CA	06/30/22	
THE ALFRED AND VICTORIA	91109 VIA VANGUARD/1622 SHENANDOAH	06/30/22	5,000.
MORDECAI FAM FUND THE BENEVITY COMMUNITY	RD. SAN MARINO, CA 91108 1521 GEORGETOWN RD. HUDSON,	06/30/22	10,000.
	ОН 44236		416,354.
THE BLINDER FAMILY FUND	107776 WILSHIRE BLVD. UNIT 1 LOS ANGELES, CA 90024	06/30/22	25,000.
THE BRUCE AND PATRICIA	107776 WILSHIRE BLVD. UNIT 1	06/30/22	·
	LOS ANGELES, CA 90024 12TH FLOOR 1333 BROADWAY NEW	06/30/22	25,000.
	YORK, NY 10018 318 LA CASA VIA WALNUT CREEK,	06/30/22	10,000.
CHARITABLE FUND	CA 94598	10,00,22	20,000.

OPERATION CALIFORNIA, INC					95	3-3504080
THE HARRY AND LINDA HALUPTZOK FUND		WILSHIRE BLVD. GELES, CA 90024		06/30/	/22	10,000.
THE JANET AND BARRY LANG PHILANTHROPY FD	107776		UNIT 1	06/30/	/22	50,000.
THE MALONE CHARITABLE FUND	107776	WILSHIRE BLVD. GELES, CA 90024	UNIT 1	06/30/	/22	5,000.
THE MCGINNIS FUND	26071 91302	ADAMOR RD CALA	BASAS,	CA 06/30/	22	5,103.
THE MISHKIN CHARITABLE FUND		WILSHIRE BLVD. GELES, CA 90024		06/30/	22	10,000.
THE MOEHNKE FAMILY FUND		WILSHIRE BLVD. GELES, CA 90024		06/30/	22	20,000.
THE PRM CHARITABLE FUND	148 PE	NNSYLVANIA AVEN PA 19010		N 06/30/	22	10,000.
THE RYDSTROM FAM CHARITABLE FUND		WILSHIRE BLVD. GELES, CA 90024		06/30/	22	5,000.
		WILSHIRE BLVD. GELES, CA 90024		06/30/	22	10,000.
		BOX 299003 SAN SCO, CA 94129		06/30/	22	102,500.
		GREY STREET, KINGDOM EDINBU		, 06/30/		299,962.
		ILSHIRE BLVD. S, CA 90036	LOS	06/30/	22	13,500.
		M 888 7TH AVEN YORK, NY 10106		06/30/	22	12,546.
TOTAL INCLUDED ON LINE 3					1,	867,515.
CA 199		NCASH CONTRIBUT DED ON PART I,			STATE	MENT 2
	TIVCHO.	DED ON FART I,	TIME 2			
CONTRIBUTOR'S NAME		CONTRIBUTOR'S	ADDRESS			
KHALED BEZZEX		AVAILABLE UPON	REQEST	LOS ANGEL	ES, CA	90036
PROPERTY DESCRIPTION		DATE OF GIFT	FMV OF	GIFT	TOTAL	AMOUNT
EMERGENCY MEDICAL EQUIPMENSUPPLIES	IT AND	06/30/22		95,000.		95,000.
CONTRIBUTOR'S NAME		CONTRIBUTOR'S	ADDRESS			
OPERATION USA		AVAILABLE UPON	REQEST	LOS ANGEL	ES, CA	90036
PROPERTY DESCRIPTION		DATE OF GIFT	FMV OF	GIFT	TOTAL	AMOUNT
EMERGENCY MEDICAL EQUIPMEN SUPPLIES	IT AND	06/30/22		53,060.		53,060.

CONTRIBUTOR'S NAME	CONTRIBUTOR'S	ADDRESS
PATRICK COHEN	AVAILABLE UPON	REQEST LOS ANGELES, CA 90036
PROPERTY DESCRIPTION	DATE OF GIFT	FMV OF GIFT TOTAL AMOUNT
EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES	06/30/22	255,000. 255,000.
CONTRIBUTOR'S NAME	CONTRIBUTOR'S	ADDRESS
KAISER - HARBOR CITY	AVAILABLE UPON	REQEST LOS ANGELES, CA 90036
PROPERTY DESCRIPTION	DATE OF GIFT	FMV OF GIFT TOTAL AMOUNT
EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES	06/30/22	241,182. 241,182.
CONTRIBUTOR'S NAME	CONTRIBUTOR'S	ADDRESS
JAMES JOHNSON	AVAILABLE UPON	REQEST LOS ANGELES, CA 90036
PROPERTY DESCRIPTION	DATE OF GIFT	FMV OF GIFT TOTAL AMOUNT
EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES	06/30/22	855,350. 855,350.
CONTRIBUTOR'S NAME	CONTRIBUTOR'S	ADDRESS
AMITY FOUNDATION		ADDRESS REQEST LOS ANGELES, CA 90036
		REQEST LOS ANGELES, CA 90036
AMITY FOUNDATION	AVAILABLE UPON	REQEST LOS ANGELES, CA 90036
AMITY FOUNDATION PROPERTY DESCRIPTION EMERGENCY MEDICAL EQUIPMENT AND	AVAILABLE UPON	REQEST LOS ANGELES, CA 90036 FMV OF GIFT TOTAL AMOUNT 362,123. 362,123.
AMITY FOUNDATION PROPERTY DESCRIPTION EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES	AVAILABLE UPON DATE OF GIFT 06/30/22 CONTRIBUTOR'S	REQEST LOS ANGELES, CA 90036 FMV OF GIFT TOTAL AMOUNT 362,123. 362,123.
AMITY FOUNDATION PROPERTY DESCRIPTION EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES CONTRIBUTOR'S NAME	AVAILABLE UPON DATE OF GIFT 06/30/22 CONTRIBUTOR'S	REQEST LOS ANGELES, CA 90036 FMV OF GIFT TOTAL AMOUNT 362,123. 362,123. ADDRESS REQEST LOS ANGELES, CA 90036
AMITY FOUNDATION PROPERTY DESCRIPTION EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES CONTRIBUTOR'S NAME HONEYWELL SAFETY PRODUCTS	AVAILABLE UPON DATE OF GIFT 06/30/22 CONTRIBUTOR'S AVAILABLE UPON DATE OF GIFT	REQEST LOS ANGELES, CA 90036 FMV OF GIFT TOTAL AMOUNT 362,123. 362,123. ADDRESS REQEST LOS ANGELES, CA 90036
AMITY FOUNDATION PROPERTY DESCRIPTION EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES CONTRIBUTOR'S NAME HONEYWELL SAFETY PRODUCTS PROPERTY DESCRIPTION EMERGENCY MEDICAL EQUIPMENT AND	AVAILABLE UPON DATE OF GIFT 06/30/22 CONTRIBUTOR'S AVAILABLE UPON DATE OF GIFT	REQEST LOS ANGELES, CA 90036 FMV OF GIFT TOTAL AMOUNT 362,123. 362,123. ADDRESS REQEST LOS ANGELES, CA 90036 FMV OF GIFT TOTAL AMOUNT 97,800. 97,800.
AMITY FOUNDATION PROPERTY DESCRIPTION EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES CONTRIBUTOR'S NAME HONEYWELL SAFETY PRODUCTS PROPERTY DESCRIPTION EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES	AVAILABLE UPON DATE OF GIFT 06/30/22 CONTRIBUTOR'S AVAILABLE UPON DATE OF GIFT 06/30/22 CONTRIBUTOR'S	REQEST LOS ANGELES, CA 90036 FMV OF GIFT TOTAL AMOUNT 362,123. 362,123. ADDRESS REQEST LOS ANGELES, CA 90036 FMV OF GIFT TOTAL AMOUNT 97,800. 97,800.
AMITY FOUNDATION PROPERTY DESCRIPTION EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES CONTRIBUTOR'S NAME HONEYWELL SAFETY PRODUCTS PROPERTY DESCRIPTION EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES CONTRIBUTOR'S NAME	AVAILABLE UPON DATE OF GIFT 06/30/22 CONTRIBUTOR'S AVAILABLE UPON DATE OF GIFT 06/30/22 CONTRIBUTOR'S	REQEST LOS ANGELES, CA 90036 FMV OF GIFT TOTAL AMOUNT 362,123. ADDRESS REQEST LOS ANGELES, CA 90036 FMV OF GIFT TOTAL AMOUNT 97,800. 97,800. ADDRESS REQEST LOS ANGELES, CA 90036

CONTRIBUTOR'S NAME	CONTRIBUTOR'S	ADDRESS	
WHITE PONY EXPRESS	AVAILABLE UPON	REQEST LOS ANGEL	ES, CA 90036
PROPERTY DESCRIPTION	DATE OF GIFT	FMV OF GIFT	TOTAL AMOUNT
EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES	06/30/22	74,009.	74,009.
CONTRIBUTOR'S NAME	CONTRIBUTOR'S	ADDRESS	
CHROME INDUSTRIES	AVAILABLE UPON	REQEST LOS ANGEL	ES, CA 90036
PROPERTY DESCRIPTION	DATE OF GIFT	FMV OF GIFT	TOTAL AMOUNT
EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES	06/30/22	89,740.	89,740.
CONTRIBUTOR'S NAME	CONTRIBUTOR'S	ADDRESS	
COUNTY OF SAN LUIS OBISPO	AVAILABLE UPON	REQEST LOS ANGEL	ES, CA 90036
PROPERTY DESCRIPTION	DATE OF GIFT	FMV OF GIFT	TOTAL AMOUNT
EMERGENCY MEDICAL EQUIPMENT AND	06/30/22	,	
SUPPLIES		27,530.	27,530.

CA 199	CASH CONTRIBUTIONS, GIFTS, AND SIMILAR AMOUNTS PAI		STATEMENT 3
ACTIVITY CLASSIFICATI	ON: DONATED CONTRIBUTION - CAS	CH GRANTS	
DONEES NAME	DONEES ADDRESS	RELATIONSHIP	AMOUNT
L'ATHLETIQUE D'HAITI	AVAILABLE UPON REQUEST - LOS ANGELES, CA 90036	NONE	40,000.
DONEES NAME	DONEES ADDRESS	RELATIONSHIP	AMOUNT
RAZOM, INC.	AVAILABLE UPON REQUEST - LOS ANGELES, CA 90036	NONE	10,000.
DONEES NAME	DONEES ADDRESS	RELATIONSHIP	AMOUNT
BROOK OF HOPE	AVAILABLE UPON REQUEST - LOS ANGELES, CA 90036	NONE	150,000.
DONEES NAME	DONEES ADDRESS	RELATIONSHIP	AMOUNT
JAFFNA DIOCESAN CENTRE FOR FISHING WORKE	AVAILABLE UPON REQUEST - LOS ANGELES, CA 90036	NONE	28,000.
DONEES NAME	DONEES ADDRESS	RELATIONSHIP	AMOUNT
HELP AGE	AVAILABLE UPON REQUEST - LOS ANGELES, CA 90036	NONE	75,000.
DONEES NAME	DONEES ADDRESS	RELATIONSHIP	TRUOMA
NOVA UKRAINE	AVAILABLE UPON REQUEST - LOS ANGELES, CA 90036	NONE	50,000.
DONEES NAME	DONEES ADDRESS	RELATIONSHIP	TNUOMA
CLOVEK V TISNI, O. P. S.CLOVEK V TISNI,	AVAILABLE UPON REQUEST - LOS ANGELES, CA 90036	NONE	50,000.

DONEES NAME	DONEES ADDRESS	RELATIONSHIP	AMOUNT
OYATE TECA	AVAILABLE UPON REQUEST - LO ANGELES, CA 90036	OS NONE	3,945.
DONEES NAME	DONEES ADDRESS	RELATIONSHIP	AMOUNT
APPALACHIA SERVICE PROJECT	AVAILABLE UPON REQUEST - LO ANGELES, CA 90036	OS NONE	10,000.
DONEES NAME	DONEES ADDRESS	RELATIONSHIP	AMOUNT
ERNESTO FRANCO	AVAILABLE UPON REQUEST - LO ANGELES, CA 90036	OS NONE	44,395.
	TOTAL FOR THIS ACTIVITY		461,340.
TOTAL INCLUDED ON FO	RM 199, PART II, LINE 9		461,340.
CA 199	NONCASH CONTRIBUTIONS, GIFT		STATEMENT 4
ACTIVITY CLASSIFICAT	ION: DONATED IN-KIND CONTRIBU	TION - SUPPLIES	
NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
AMITY FOUNDATION	AVAILABLE UPON REQUEST - LO ANGELES, CA 90036	OS NONE	73,755.
DATE OF BOOK VALUE GIFT OF GIFT		THOD USED TO MINE BOOK VALUE	
06/30/22 73,755.	DONATED GOODS BY DONOF OPUSA	PROVIDED	

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
CASA DE MIGRANTE	AVAILABLE UPON REQUES ANGELES, CA 90036	T - LOS NONE	402,300.
DATE OF BOOK VALUE GIFT OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 402,300.	DONATED GOODS BY OPUSA	DONOR PROVIDED	
NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	TRUOMA
COPE	AVAILABLE UPON REQUES ANGELES, CA 90036	T - LOS NONE	938,700.
DATE OF BOOK VALUE GIFT OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 938,700.	DONATED GOODS BY OPUSA	DONOR PROVIDED	
NAME OF DONEE CORAZON HEALSBURG	ADDRESS OF DONEE AVAILABLE UPON REQUES	RELATIONSHIP T - LOS NONE	TRUOMA
DATE OF BOOK VALUE GIFT OF GIFT	ANGELES, CA 90036 PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	54,605.
06/30/22 54,605.	DONATED GOODS BY OPUSA	DONOR PROVIDED	
NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	TNUOMA
CULVER CITY SCHOOL DISTRICT	AVAILABLE UPON REQUES ANGELES, CA 90036	T - LOS NONE	239,320.
DATE OF BOOK VALUE GIFT OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 239,320.	DONATED GOODS BY OPUSA	DONOR PROVIDED	

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
EL PICHE	AVAILABLE UPON REQUES ANGELES, CA 90036	T - LOS NONE	600,325.
DATE OF BOOK VALUE GIFT OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 600,325.	DONATED GOODS BY OPUSA	DONOR PROVIDED	
NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
EL PROYECTO DEL BARRIO	AVAILABLE UPON REQUES ANGELES, CA 90036	T - LOS NONE	26,820.
DATE OF BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 26,820.	DONATED GOODS BY OPUSA	DONOR PROVIDED	
NAME OF DONEE EL SALVADOR FOUNDATION DATE OF BOOK VALUE	ADDRESS OF DONEE AVAILABLE UPON REQUES ANGELES, CA 90036	RELATIONSHIP T - LOS NONE METHOD USED TO	AMOUNT 2,480,315.
EL SALVADOR FOUNDATION DATE OF BOOK VALUE GIFT OF GIFT	AVAILABLE UPON REQUES ANGELES, CA 90036 PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
EL SALVADOR FOUNDATION DATE OF BOOK VALUE	AVAILABLE UPON REQUES ANGELES, CA 90036	T - LOS NONE METHOD USED TO	
EL SALVADOR FOUNDATION DATE OF BOOK VALUE GIFT OF GIFT	AVAILABLE UPON REQUES ANGELES, CA 90036 PROPERTY DESCRIPTION DONATED GOODS BY	METHOD USED TO DETERMINE BOOK VALUE	
EL SALVADOR FOUNDATION DATE OF BOOK VALUE GIFT OF GIFT 06/30/22 2,480,315.	AVAILABLE UPON REQUES ANGELES, CA 90036 PROPERTY DESCRIPTION DONATED GOODS BY OPUSA	METHOD USED TO DETERMINE BOOK VALUE DONOR PROVIDED RELATIONSHIP	2,480,315.
EL SALVADOR FOUNDATION DATE OF BOOK VALUE GIFT OF GIFT 06/30/22 2,480,315. NAME OF DONEE	AVAILABLE UPON REQUES ANGELES, CA 90036 PROPERTY DESCRIPTION DONATED GOODS BY OPUSA ADDRESS OF DONEE AVAILABLE UPON REQUES	METHOD USED TO DETERMINE BOOK VALUE DONOR PROVIDED RELATIONSHIP	2,480,315. AMOUNT

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
GANG ALTERNATIVE PROGRAM	AVAILABLE UPON REQUES' ANGELES, CA 90036	F - LOS NONE	33,525.
DATE OF BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 33,525.	DONATED GOODS BY OPUSA	DONOR PROVIDED	
NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ILWU	AVAILABLE UPON REQUES: ANGELES, CA 90036	r - Los none	268,200.
DATE OF BOOK VALUE GIFT OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 268,200.	DONATED GOODS BY OPUSA	DONOR PROVIDED	
NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
NUESTRA COMUNIDAD	AVAILABLE UPON REQUEST ANGELES, CA 90036	F - LOS NONE	134,100.
DATE OF BOOK VALUE GIFT OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 134,100.	DONATED GOODS BY OPUSA	DONOR PROVIDED	
NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
PORT OF LOS ANGELES	AVAILABLE UPON REQUEST ANGELES, CA 90036		20,115.
DATE OF BOOK VALUE GIFT OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 20,115.	DONATED GOODS BY OPUSA	DONOR PROVIDED	

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
RJC	AVAILABLE UPON REQUES ANGELES, CA 90036	ST - LOS NONE	1,877,936
DATE OF BOOK VALUE OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 1,877,936.	DONATED GOODS BY OPUSA	DONOR PROVIDED	
NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
ROADS	AVAILABLE UPON REQUES ANGELES, CA 90036	ST - LOS NONE	268,200.
DATE OF BOOK VALUE GIFT OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 268,200.	DONATED GOODS BY OPUSA	DONOR PROVIDED	
NAME OF DONEE SKID ROW HOUSING TRUST	ADDRESS OF DONEE AVAILABLE UPON REQUES ANGELES, CA 90036	RELATIONSHIP T - LOS NONE	AMOUNT 27,750.
DATE OF BOOK VALUE GIFT OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 27,750.	DONATED GOODS BY OPUSA	DONOR PROVIDED	
NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
UNIVERSAL HEALTH FOUNDATION	AVAILABLE UPON REQUES ANGELES, CA 90036	T - LOS NONE	323,923.
DATE OF BOOK VALUE GIFT OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 323,923.	DONATED GOODS BY OPUSA	DONOR PROVIDED	

NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
OPERATION USA	AVAILABLE UPON REQUES ANGELES, CA 90036	ST - LOS NONE	1,077,633.
DATE OF BOOK VALUE GIFT OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 1,077,633.	DONATED GOODS BY OPUSA	DONOR PROVIDED	
NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	TRUOMA
CORAZON HEALDSBURG	AVAILABLE UPON REQUES ANGELES, CA 90036	ST - LOS NONE	406,079.
DATE OF BOOK VALUE GIFT OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 406,079.	DONATED GOODS BY OPUSA	DONOR PROVIDED	
NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
HOMELESS HEALTHCARE	AVAILABLE UPON REQUES ANGELES, CA 90036	ET - LOS NONE	1,073.
DATE OF BOOK VALUE GIFT OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 1,073.	DONATED GOODS BY OPUSA	DONOR PROVIDED	
NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
LA WORKS	AVAILABLE UPON REQUES ANGELES, CA 90036	T - LOS NONE	2,580.
DATE OF BOOK VALUE GIFT OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 2,580.	DONATED GOODS BY OPUSA	DONOR PROVIDED	
NAME OF DONEE	ADDRESS OF DONEE	RELATIONSHIP	AMOUNT
MARK FEY	AVAILABLE UPON REQUES ANGELES, CA 90036	T - LOS NONE	1,700.
DATE OF BOOK VALUE GIFT OF GIFT	PROPERTY DESCRIPTION	METHOD USED TO DETERMINE BOOK VALUE	
06/30/22 1,700.	DONATED GOODS BY OPUSA	DONOR PROVIDED	

NAME OF DONEE	ADDRESS OF DONEE		RELATIONSHIP	AMOUNT
MEALS ON WHEELS SANTA MONICA	AVAILABLE UPON RI ANGELES, CA 9003		NONE	4,500.
DATE OF BOOK VALUE GIFT OF GIFT	PROPERTY DESCRIPT		D USED TO NE BOOK VALUE	
06/30/22 4,500.	DONATED GOODS BY OPUSA	DONOR P	ROVIDED	
		TOTAL FOR	THIS ACTIVITY	9,531,654.
TOTAL INCLUDED ON FO	RM 199, PART II, LI	INE 9		9,531,654.
CA 199 COMPENSA	ATION OF OFFICERS,	DIRECTORS AN	D TRUSTEES	STATEMENT 5
NAME AND ADDRESS		TITLE .		COMPENSATION
RICHARD WALDEN 7421 BEVERLY BLVD PH LOS ANGELES, CA 9003		PRESIDENT & 60.00	CEO	184,950.
MIKE MAHDESIAN 7421 BEVERLY BLVD PH LOS ANGELES, CA 9003		CHAIRMAN 1.00		0.
MARIA MOHIUDDIN VERJE 7421 BEVERLY BLVD PH LOS ANGELES, CA 9003		MANAGING MEMI 1.00	3ER	0.
RICK ALLEN 7421 BEVERLY BLVD PH LOS ANGELES, CA 9003		MANAGING MEMI 1.00	BER	0.
DREW HAGEN 7421 BEVERLY BLVD PH LOS ANGELES, CA 9003		MANAGING MEME 1.00	BER	0.
BOB JOHNSON 7421 BEVERLY BLVD PH LOS ANGELES, CA 9003		MANAGING MEME 1.00	BER	0.
JOHNATHAN ESTRIN 7421 BEVERLY BLVD PH LOS ANGELES, CA 9003	· ·	MEMBER 1.00		0.

OPERATION CALIFORNIA, INC GARY LARSEN 7421 BEVERLY BLVD PH LOS ANGELES, CA 90036	MANAGING MEMBER 1.00	95-3504080
JULIE ANDREWS 7421 BEVERLY BLVD PH LOS ANGELES, CA 90036	MEMBER 1.00	0.
ROSARIO DAWSON 7421 BEVERLY BLVD PH LOS ANGELES, CA 90036	MEMBER 1.00	0.
JEFF FRANKLIN 7421 BEVERLY BLVD PH LOS ANGELES, CA 90036	MANAGING MEMBER 1.00	0.
NOLA KAMBANDA 7421 BEVERLY BLVD PH LOS ANGELES, CA 90036	MEMBER 1.00	0.
DAVID NIEH 7421 BEVERLY BLVD PH LOS ANGELES, CA 90036	MEMBER 1.00	0.
SKIP WHITNEY 7421 BEVERLY BLVD PH LOS ANGELES, CA 90036	MEMBER 1.00	0.
JULIE YANNATTA 7421 BEVERLY BLVD PH LOS ANGELES, CA 90036	MANAGING MEMBER 1.00	0.
TOTAL TO FORM 199, PART II, LINE 11	- -	184,950.
	-	

CA 199 OTHER EXPENSE	S	STATEMENT 6
DESCRIPTION		AMOUNT
IN-KIND CONTRIBUTION WR		1.940,734.
WAREHOUSE EXPENSES		28,057.
FREIGHT & TRANSPORTATIO		22,357.
DUES & SUBSCRIPTIONS		15,566.
PENSION PLAN CONTRIBUTIONS		7,398.
OTHER EMPLOYEE BENEFITS		47,570.
ACCOUNTING FEES		30,921.
OTHER PROFESSIONAL FEES		19,247.
ADVERTISING AND PROMOTION		3,565.
OFFICE EXPENSES		15,703.
TRAVEL		13,061.
CONFERENCES AND CONVENTIONS		3,040.
INSURANCE		27,486.
ALL OTHER EXPENSES		-551,213.
TOTAL TO FORM 199, PART II, LINE 17		1,623,492.
CA 199 OTHER ASSETS		STATEMENT 7
DECCE T DETON	DEG OF VEND	
DESCRIPTION	BEG. OF YEAR	END OF YEAR
SECURITY DEPOSIT	6,900.	6,900.
CLEARING ACCOUNT	0.	-5.
	6,900.	6,895.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	0,300.	
TOTAL TO FORM 199, SCHEDULE L, LINE 12		
	S THIS YEAR	STATEMENT 8
CA 199 INCOME RECORDED ON BOOK NOT INCLUDED IN THI	S THIS YEAR	
CA 199 INCOME RECORDED ON BOOK	S THIS YEAR	STATEMENT 8 AMOUNT
CA 199 INCOME RECORDED ON BOOK NOT INCLUDED IN THIS	S THIS YEAR	STATEMENT 8

CA 199	FUND BALANCES		STATEMENT 9
DESCRIPTION		BEG. OF YEAR	END OF YEAR
NET ASSETS WITHOUT DONOR RESTRICTION		5,233,891. 1,510,231.	4,144,294.
TOTAL TO FORM 199, SCHEDULE L, LI	INE 21	6,744,122.	6,393,434.

022 Date Accep	oted						1 OD	N TOP	/AIL T	HIS F	FORM TO THE FTB
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•	gross income (Form										10 056 115
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am only an in accurately ref provided the 1345, 2021 H the exempt of I declare that	itermediate service pro flects the data on the l organization officer w landbook for Authoriz rganization return is fi	ovider, I understand return.) I have obtair ith a copy of all forn ed e-file Providers. I iled, whichever is lat above exempt organ	i that I an ned the o ns and in I will kee ter, and I nization's	n not respor organization oformation the p form FTB to will make a return and a	isible for revie officer's signa iat I will file w 3453-EO on fi copy available ccompanying	ewing the exempt of ture on form FTB ith the FTB, and I le for four years for to the FTB upon schedules and sta	organization 8453-EO be have followe rom the due request. If I	's return fore tran ed all oth date of am also	. I declar smitting er requir the retur the paid	re, howe this returements n or fo u prepare	described in FTB Pub.
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		e that I have examin	ned the ab	ove organiz					tements,		he best of my knowledge
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Sign	and address	P									

FTB 8453-EO 2021

STATE OF CALIFORNIA

RRF-1 (Rev. 02/2021)

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 STREET ADDRESS: 1300 | Street Sacramento, CA 95814 (916)210-6400

WEBSITE ADDRESS: www.oag.ca.gov/charities

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-306, 309, 311, and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored,

DEPARTMENT OF JUSTICE
PAGE 1 of 5

(For Registry Use Only)

	Check if:			
	Cr	ange of address		
OPERATION CALIFORNIA, INC	An	nended report		
Name of Organization				
OPERATION USA				
List all DBAs and names the organization uses or has used				
7421 BEVERLY BLVD PH Address (Number and Street)	State Ch	arity Registration Number CT 41001		
LOS ANGELES, CA 90036 City or Town, State, and ZIP Code	Corporat	ion or Organization No. 0981994		
323-413-2353 LRWIYEGURA@OPUSA.ORG	Federal E	Employer ID No. 95-3504080		
Telephone Number E-mail Address				
ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. (Make Check Payable to Departm	Code Regarent of Jus	s. sections 301-307, 311, and 312) stice		
Total Revenue Fee Total Revenue	Fee	Total Revenue	Fe	
Less than \$50,000 \$25 Between \$250,001 and \$1 million	\$100	Between \$20,000,001 and \$100 million		100
Between \$50,000 and \$100,000 \$50 Between \$1,000,001 and \$5 million		Between \$100,000,001 and \$500 million		,000
Between \$100,001 and \$250,000 \$75 Between \$5,000,001 and \$20 million	n \$400	Greater than \$500 million	•	,200
PART A - ACTIVITIES				
For your most recent full accounting period (beginning $\frac{07/01/202}{200}$	21 enc	ling 06/30/2022) list:		
Total Revenue				
(including noncash contributions) \$ 11,905,286 Noncash Contributions \$ Program Expenses \$ 11,932,634	9,531	.,654 Total Assets \$ 6,40	<u>6,9</u>	<u>54</u>
Program Expenses \$ 11,932,634	Total Exp	enses \$12,256,117		
PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF	F THIS RE	PORT		
Note: All questions must be answered. If you answer "yes" to any of the quest providing an explanation and details for each "yes" response. Please rev	ions belov	v, you must attach a separate page 1 instructions for information required.	Yes	
1. During this reporting period, were there any contracts, loans, leases or other fin			res	No
and any officer, director or trustee thereof, either directly or with an entity in whi	ich any su	sactions between the organization ch officer, director or trustee had		
any financial interest?				X
During this reporting period, was there any theft, embezzlement, diversion or mi or funds?	isuse of the	e organization's charitable property		х
3. During this reporting period, were any organization funds used to pay any penal	lty, fine or j	iudgment?		X
4. During this reporting period, were the services of a commercial fundraiser, funda-	rajejna cou	neal for charitable purposes or		\vdash
commercial coventurer used?	raising cou	nserior chartable purposes, or		х
5. During this reporting period, did the organization receive any governmental fund	ding?			х
6. During this reporting period, did the organization hold a raffle for charitable purp	oses?			х
7. Does the organization conduct a vehicle donation program?				X
8. Did the organization conduct an independent audit and prepare audited financia	al statemer	its in accordance with		
generally accepted accounting principles for this reporting period?			Х	
9. At the end of this reporting period, did the organization hold restricted net asset				Х
I declare under penalty of perjury that I have examined this report, including acc and belief, the content is true, correct and complete, and I am authorized to sign	ompanyin 1.	g documents, and to the best of my knov	vledge	•
RICHARD WALDEN Signature of Adeorized Agent Printed Name		RESIDENT & CEO 5/9/	202	3
Signature of Adipórized Agent Printed Name	Tit	de / Dâte		- 1