# (Rev. January 2020) Department of the Treasury Internal Revenue Service

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

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

Department of the Ireasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning MAY 1, 2019 and ending APR 30, 2020

Open to Public Inspection

OMB No. 1545-0047

В	Check if	C Name of organization		D Employer identifi	cation number		
	Addre						
F	chang Name	weingart tenter Association, inc.		1 05 60546	1 7		
F	chanç □Initial	Doing business as	<b>D</b> / !!	95-60546			
	return Final		Room/suite				
	return termir		<del>                                     </del>	7-9000			
	ated Amen	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	14,821,973.		
F	return ∏Appli	LOS Aligeres, CA 90013	D	H(a) Is this a group r			
	tion pendi	F Name and address of principal officer: Selfacol Reviii Mulic	ay, Re		? Yes X No		
_		same as C above		H(b) Are all subordinates i			
		empt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) c	or 527	┥,	list. (see instructions)		
		te: ➤ www.weingart.org forganization: X Corporation Trust Association Other ➤	1	H(c) Group exemption			
		forganization: X Corporation Trust Association Other ►  Summary	<b>L</b> Year	of formation: 1964	M State of legal domicile: CA		
Г	$\overline{}$		ombat	noverty and			
Se	1	Briefly describe the organization's mission or most significant activities: To continuous homelessness by delivering innovative so			•		
Activities & Governance	_						
Veri		Check this box if the organization discontinued its operations or dispose		ı	l 17		
Ĝ	1			3	17		
∞ಶ		Number of independent voting members of the governing body (Part VI, line 1b)		·····	180		
ties		Total number of individuals employed in calendar year 2019 (Part V, line 2a)			17		
₹		Total number of volunteers (estimate if necessary)			0.		
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			0.		
	b	Net unrelated business taxable income from Form 990-T, line 39	·····				
	_	0	-	Prior Year 12,437,566.	Current Year		
ne	8	Contributions and grants (Part VIII, line 1h)			13,275,211.		
Revenue	9	Program service revenue (Part VIII, line 2g)		1,205,449.	28,293.		
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		129,943.			
_	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		51,256.	1,339,092.		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		13,824,214.	14,723,084.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		644,146.	934,312.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\scriptscriptstyle \perp}$		7,665,070.	8,616,354.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  241,43		0.	0.		
ă							
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,259,938.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		13,569,154.			
	19	Revenue less expenses. Subtract line 18 from line 12		255,060.	-169,736.		
Net Assets or Fund Balances			Be	eginning of Current Year	End of Year		
set	20	Total assets (Part X, line 16)		30,641,650.	32,226,799.		
t As	21	Total liabilities (Part X, line 26)		7,212,013.			
<u> </u>	22	Net assets or fund balances. Subtract line 21 from line 20		23,429,637.	23,441,827.		
		Signature Block					
		alties of perjury, I declare that I have examined this return, including accompanying schedules			y knowledge and belief, it is		
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich prepare	r has any knowledge.			
Sig	n	Signature of officer		Date			
Her	e e	Senator Kevin Murray, Retired,, Preside Type or print name and title	dent/C	CEO			
I Data							
Pai	d	Print/Type preparer's name  Carlos A. Davis, CPA  Preparer's signature	[	if			
	u parer	-		self-employ	95-4557617		
	•	Firm's name Harrington Group, CPAs, LLP	νr1 5 Λ	FIRM'S EIN	32-43210T1		
use	Only	Firm's address 234 East Colorado Blvd., Suite M Pasadena, CA 91101	MT O O	Di / 6	26) 403-6801		
<del></del>				Phone no. (6			
IVIA	v tne l	RS discuss this return with the preparer shown above? (see instructions)			X Yes No		

Pa	till Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	The Weingart Center Association empowers and transforms lives by
	delivering innovative solutions to combat poverty and break the cycle
	of homelessness.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 12,119,266 · including grants of \$ 934,312 · ) (Revenue \$ 28,293 · )
4a	(Code:)(Expenses \$12,119,266.
	Corporation, has over thirty years of experience providing quality
	short term and transitional residential programs linked to a broad
	spectrum of support services to help homeless men and women break the
	cycle of homelessness. The Weingart Center Association maintains 16
	principal residential service programs, which provide over 600 beds
	annually to meet the individualized needs of homeless men and women.
	Program designs incorporate residential services, recreational
	activities, specialized referrals and other support services calculated
	to assist the clients stabilize their lives, secure income and
	reintegrate into the community.
	Territegrate into the community.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
75	(Code) (Expenses #
4c	(Code:         ) (Expenses \$
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 12,119,266.

			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?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			, v
	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 during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			. v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		X
	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		Α.
8	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-		
Ŭ	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		Х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		X
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			7.7
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-7		X
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<u> </u>
18	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10	<u> </u>	
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Part IV   Checklist of Required Schedules (continued
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		37	
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			٠,,
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			- T
	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			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			- T
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			- T
	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 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			- T
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?			x
	"Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
•	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
00	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			x
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24	Х	
25.0	Part V, line 1	34	21	Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		<del></del>
b	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	25h		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		<u> </u>
50	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
5,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
	1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 28			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
			_	

## Weingart Center Association, Inc. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				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	L80			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	L:	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)?	4	4a		X
b	If "Yes," enter the name of the foreign country ▶				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>L</u>	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit				
	any contributions that were not tax deductible as charitable contributions?	[ 6	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				
	were not tax deductible?	[ 6	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 pa	yor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<u> </u>	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required				
	to file Form 8282?	<u>L</u> :	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<u>L</u>	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	N/	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098	-C?	7h	N/	A_
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? N/A	<u>}</u> ∟	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?  N/Z		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? $N/Z$	<u>.</u> [2	9b		
10	Section 501(c)(7) organizations. Enter:				
	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a	_			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_			
	Section 501(c)(12) organizations. Enter:				
	Gross income from members or shareholders N/A 11a	-			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
40-	amounts due or received from them.)	٠,			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	Ľ	I2a		
	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.  Is the organization licensed to issue qualified health plans in more than one state?  N/Z	\ \ \	120		
а		····  -	l3a		
h	Note: See the instructions for additional information the organization must report on Schedule O.				
D	Enter the amount of reserves the organization is required to maintain by the states in which the				
_	organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  13b  13c				
		-	l4a		X
	MINA III 1151 L. F. TOOL L. H. L. L. O. M. H. L. O. M. L.	·····	14a 14b		
15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	·····	עדי		
			15		Х
	excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.		.5		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		16		Х
.5	If "Yes," complete Form 4720, Schedule O.		.5		
	ii 166, complete i om 4720, concadio o.				

Form 990 (2019) Weingart Center Association, Inc. 95-6054617 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			٠,,
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			,,
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		37	
a	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			x
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule Otion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9		Λ
360	tion b. Folicies (This Section & requests information about policies not required by the internal nevenue Code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	163	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CA	N = t-	A!	-1-1-
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(5)	ys only	) avail	abie
	for public inspection. Indicate how you made these available. Check all that apply.  Own website X Another's website X Upon request Other (explain on Schedule O)			
10	Own website Another's website Double 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, are	d fina	ncial	
19	statements available to the public during the tax year.	iu iiiial	ıcıdı	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
20	Senator Kevin Murray, Retired - (213) 689-2184			
	566 South San Pedro Street Los Angeles CA 90013			

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

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

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

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

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

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

(A) Name and title	(B) Average hours per	box	not c	Pos heck ss pe	more rson	than	h an	(D)  Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		Highest compensated employee	Ĺ	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Warren Loui	2.00	,,		,,						0
Chair	1 2 00	Х		Х				0.	0.	0.
(2) Antonio Manning	2.00	١,,		,,						_
Vice Chair	1 00	Х		Х				0.	0.	0.
(3) Sean Monroe	1.00	١,,		,,						_
Secretary	1 00	Х		Х				0.	0.	0.
(4) Dave Jones	1.00	١,,		,,						_
Treasurer	1.00	Х		Х				0.	0.	0.
(5) Barbara Allen-Watkins	1.00	Į.,							_	^
Director	1 00	Х				_		0.	0.	0.
(6) Christine P. Ball	1.00	Į.,							_	_
Director	1 00	Х				_		0.	0.	0.
(7) Lyndsay Harding	1.00	Į.,							0.	_
Director	1.00	Х						0.	0.	0.
(8) Kristen I. Hemenez	1.00	x						0.	0.	^
Director	1.00	^						0.	0.	0.
(9) Jonathan Kaye	1.00	x						0.	0.	0.
Director	1.00	^						0.	0.	<u> </u>
(10) Natsuo Kawada	1.00	x						0.	0.	0.
Director	1.00	^						0.	0.	<u> </u>
(11) Gregory B. Koltun Director	1.00	X						0.	0.	0.
(12) Scott Lange	1.00	^						0.	0.	
Director	1.00	X						0.	0.	0.
(13) Alfred A. Plamann	1.00	122				$\vdash$		0.	•	•
Director	1.00	X						0.	0.	0.
(14) Richard Simitian	1.00	122				$\vdash$		0.	0.	
Director	1.00	X						0.	0.	0.
(15) Jeffrey M. Small	1.00	122							0.	
Director	1.00	x						0.	0.	0.
(16) Michael Tusing	1.00	+				$\vdash$			•	<u> </u>
Director	1.00	x						0.	0.	0.
(17) Gillian Wagner	1.00	+				$\vdash$			•	<u>~</u>
Director		x						0.	0.	0.
020007 01 00 00			_				_			Form <b>990</b> (2010)

Part VII Section A. Officers, Directors, To		ploy	/ees			ghe	st C					<b>(C</b> )	
(A)	(B)			Pos	C) sition	1		(D)	(E)		_	(F)	
Name and title	Average hours per			check	more	than o		Reportable	Reportable	_		timat	
	week	offi	cer ar			is botl or/trus		compensation from	compensation from related	'		nount other	
	(list any	tor						the	organizations	,		pensa	
	hours for	direc				pe			(W-2/1099-MIS			om th	
	related	tee or	ıstee			ensat		(W-2/1099-MISC)	,		org	anizat	tion
	organizations	l trus	nal tr		oyee	dwo					and	d relat	ted
	(list any hours for related organizations below line)	lividu	Institutional trustee	Officer	Key employee	Highest compensated employee	mer				orga	anizat	ions
(10) 6 1 7 1 1	40.00	릴	lus	₽	Ş	Hig	휸						
(18) Senator Kevin Murray	2.00	-		x				200 150		0.	1	າ າ	E 0
President & CEO	40.00	-	-	^	<u> </u>			388,458.		٠.		4,3	50.
(19) Tonja Boykin	40.00	-		x				225 172		0.		<b>6</b> 2	20
(20) Weekle Manualth	40.00	-	-	^	<u> </u>			225,173.		٠.		0,2	29.
(20) Yvette Merritt	40.00	-				х		122 111		0.		0 0	62
VP of HR	40.00	-	-	-	<u> </u>	Δ.		122,111.		٠.		0,0	63.
(21) Ben Rosen	40.00	-				х		151 501		0.	1	2 /	26
Senior Director of Real Estate (22) Maurice Ochoa	40.00	-	-	-	<u> </u>	Δ.		151,591.		٠.		<u> </u>	26.
	40.00	-				x		124,564.		0.		17	01.
VP of Facilities		_	-	-	<u> </u>	^		124,304.		0.		¥ , /	01.
		1											
		-											
			$\vdash$	_									
		1											
		1											
1b Subtotal		I	1	<u> </u>	1		<u> </u>	1,011,897.		0.	4	4,5	69.
c Total from continuation sheets to Part								0.		0.			0.
d Total (add lines 1b and 1c)								1,011,897.		0.	4	$\overline{4,5}$	69.
2 Total number of individuals (including bu								eceived more than \$100	0,000 of reportable	<del>'</del> э			
compensation from the organization						,							5
												Yes	No
3 Did the organization list any former office	er, director, trust	ee, l	key (	emp	loye	e, or	hic	ghest compensated emp	oloyee on				
line 1a? If "Yes," complete Schedule J fo	or such individual		•		•				•		3		Х
4 For any individual listed on line 1a, is the													
and related organizations greater than \$	150,000? <i>If</i> "Yes,	" cc	mpl	ete S	Sche	edule	Ji	for such individual			4	Х	
5 Did any person listed on line 1a receive	or accrue compe	nsat	ion :	from	any	/ unr	elat	ted organization or indiv	idual for services	ĺ			
rendered to the organization? If "Yes," c	omplete Schedul	le J i	for s	uch	pers	son .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest	compensated in	dep	ende	ent c	onti	racto	rs t	that received more than	\$100,000 of com	pens	ation f	rom	
the organization. Report compensation	for the calendar y	ear/	end	ing v	vith	or w	ithi	n the organization's tax	year.				
(A)								(B)			(C	;)	
Name and busine								Description of s	ervices	С	omper	nsatio	วท
Allied Universal Securi	-	ce	S					_					
P.O. Box , Pasadena, CA	91106							Security			11	7,3	32.
							_						

Total number of independent contractors (including but not limited to those listed above) who received more than

Form **990** (2019)

\$100,000 of compensation from the organization

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenuè éxcluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues ..... 1b 219,670. c Fundraising events 1c d Related organizations 1d 11,668,792. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1,386,749 1f 90,387. g Noncash contributions included in lines 1a-1f 1g |\$ h Total. Add lines 1a-1f 13,275,211. **Business Code** 28,293. 28,293, Program Service Revenue 2 a Leases and Rentals 812930 f All other program service revenue ..... 28,293. g Total. Add lines 2a-2f. Investment income (including dividends, interest, and 80,488 80,488. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 1,221,371 6 a Gross rents **b** Less: rental expenses ... 6b 1,221,371. c Rental income or (loss) 1,221,371, 1,221,371. d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a **b** Less: cost or other basis Other Revenue and sales expenses ..... 7b c Gain or (loss) \_\_\_\_\_\_7c d Net gain or (loss) 8 a Gross income from fundraising events (not 219,670. of including \$ contributions reported on line 1c). See Part IV, line 18 98,889 **b** Less: direct expenses \_\_\_\_\_ 98,889. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities **10 a** Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold ..... 10b **c** Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a Miscellaneous 900099 117,721 117,721. b d All other revenue 117,721 e Total. Add lines 11a-11d Total revenue. See instructions 14,723,084, 28,293, 1,419,580. 12

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

3601	ion 501(c)(3) and 501(c)(4) organizations must com	-		mpiete column (A).	X
	Check if Schedule O contains a respon	nse or note to any line in  (A)	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	024 212	024 210		
	individuals. See Part IV, line 22	934,312.	934,312.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	598,534.		598,534.	
6	trustees, and key employees	370,334.		370,334.	
O	persons (as defined under section 4958(f)(1)) and				
	persons described in section 40E0(a)(2)(D)				
7	Other salaries and wages	6,230,804.	5,317,574.	831,937.	81,293.
8	Pension plan accruals and contributions (include	.,,	-,,		,
•	section 401(k) and 403(b) employer contributions)	75,582.	50,327.	24,441.	814.
9	Other employee benefits	1,246,132.	1,140,208.	97,671.	8,253.
10	Payroll taxes	465,302.	379,508.	79,943.	5,851.
11	Fees for services (nonemployees):	-	-	-	-
а	Management				
	Legal	34,167.		34,167.	
	Accounting	51,664.		51,664.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	4 885 636	4 405 000	500 445	05 450
	column (A) amount, list line 11g expenses on Sch 0.)	1,775,636.	1,185,039.	503,445.	87,152.
12	Advertising and promotion	51,558.	3,076.	35,389.	13,093.
13	Office expenses	157,166. 102,052.	114,208.	38,296.	4,662. 770.
14	Information technology	102,032.	66,052.	35,230.	770.
15	Royalties	1,712,514.	1,656,077.	48,303.	8,134.
16	Occupancy	24,592.	10,026.	13,702.	864.
17	Travel	24,372.	10,020.	13,702	004.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	38,349.	30,136.	5,603.	2,610.
20	Interest	,	,	-,	=, -= -
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	780,770.	716,195.	64,575.	
23	Insurance	156,967.	156,863.	104.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	Maintenance	216,351.	216,351.		
b	Equipment lease	129,300.	104,702.	22,229.	2,369.
С	Miscellaneous	46,342.	28,214.	18,011.	117.
d	Dues, fees and permits	38,243.	10,398.	15,892.	11,953.
е	All other expenses	26,483.	10 110 000	12,988.	13,495.
25	Total functional expenses. Add lines 1 through 24e	14,892,820.	12,119,266.	2,532,124.	241,430.
26	<b>Joint costs.</b> 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)				Form <b>990</b> (2010)

Part X	Balance Sheet						
	Check if Schedule O contains a response or note	e to an	y line in this Part X				
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year	
1	Cash - non-interest-bearing			7,860,478.	1	2,503,771	
2	Savings and temporary cash investments			1,454,642.	2	2,623,357	
3	Pledges and grants receivable, net			203,050.	3	378,050	
4	Accounts receivable, net			1,542,411.	4	2,231,117	
5	Loans and other receivables from any current or						
	trustee, key employee, creator or founder, subst						
	controlled entity or family member of any of thes		5				
6	Loans and other receivables from other disqualif	ied per	rsons (as defined				
	under section 4958(f)(1)), and persons described	l in sec	ction 4958(c)(3)(B)		6		
2 7	Notes and loans receivable, net				7		
7 8 8	Inventories for sale or use				8		
9 ک	Prepaid expenses and deferred charges			292,076.	9	315,719	
10a	Land, buildings, and equipment: cost or other						
	basis. Complete Part VI of Schedule D	10a	31,072,480.				
b	Less: accumulated depreciation	10b	18,050,362.	9,582,932.	10c	13,022,118	
11	Investments - publicly traded securities			3,799,980.	11	4,100,138	
12	Investments - other securities. See Part IV, line 1		1,872,723.	12	3,019,171		
13	Investments - program-related. See Part IV, line 1	l <b>1</b>			13		
14	Intangible assets		14				
15	Other assets. See Part IV, line 11			4,033,358.	15	4,033,358	
16	Total assets. Add lines 1 through 15 (must equa			30,641,650.	16	32,226,799	
17	Accounts payable and accrued expenses			1,749,141.	17	2,062,139	
18	Grants payable		18				
19		Deferred revenue					
20	Tax-exempt bond liabilities				20		
21	Escrow or custodial account liability. Complete F				21		
၉ 22	Loans and other payables to any current or form						
[	trustee, key employee, creator or founder, subst						
	controlled entity or family member of any of thes			4 450 000	22	4 450 000	
23	Secured mortgages and notes payable to unrela			4,450,000.	23	4,450,000	
24	Unsecured notes and loans payable to unrelated			0.	24	1,451,400	
25	Other liabilities (including federal income tax, pay						
	parties, and other liabilities not included on lines	17-24)	. Complete Part X	1,012,872.		821,433	
	of Schedule D			7,212,013.	25	8,784,972	
26	Total liabilities. Add lines 17 through 25			7,212,013.	26	0,104,312	
ß	Organizations that follow FASB ASC 958, che and complete lines 27, 28, 32, and 33.	ck ner	e P 🔼				
2   27	• • • • • • •			16,603,121.	27	20,337,293	
27	Net assets with donor restrictions			6,826,516.	28	3,104,534	
20	Organizations that do not follow FASB ASC 9			0,020,310.	20	3,101,331	
Ē	and complete lines 29 through 33.	o, che	eck liefe				
5 29	Capital stock or trust principal, or current funds				29		
30	Paid-in or capital surplus, or land, building, or eq				30		
2 30 31	Retained earnings, endowment, accumulated inc				31		
27 28 29 30 31 32 32 32 32 32 32 32 32 32 32 32 32 32	Total net assets or fund balances		• • • • • • • • • • • • • • • • • • • •	23,429,637.	32	23,441,827	
33	Total liabilities and net assets/fund balances			30,641,650.	33	32,226,799	
	TOTAL HADIILIES AND HEL ASSELS/TUND DAIANCES			30,021,0300	JJ	Form <b>990</b> (20:	

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	14	,72	3,0	84.
2	Total expenses (must equal Part IX, column (A), line 25)	2	14	,89	2,8	20.
3	Revenue less expenses. Subtract line 2 from line 1	3		-16	9,7	36.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	23	,42	9,6	37.
5	Net unrealized gains (losses) on investments	5		_	9,5	13.
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		19	1,4	39.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	23	, 44	1,8	27.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	i,			
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit			
	Act and OMB Circular A-133?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ			_	v	
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	X	

Form **990** (2019)

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

## **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization Weingart Center Association, Inc. 95-6054617 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (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.)

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	11,644,049.	12,914,598.	20,418,706.	12,437,566.	13,275,211.	70,690,130.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	11,644,049.	12,914,598.	20,418,706.	12,437,566.	13,275,211.	70,690,130.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)							
6	Public support. Subtract line 5 from line 4.						70,690,130.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) ►	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
7	Amounts from line 4	11,644,049.	12,914,598.	20,418,706.	12,437,566.	13,275,211.	70,690,130.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	1,147,634.	1,187,327.	1,223,301.	1,297,320.	1,301,859.	6,157,441.	
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.)	159,900.	80,275.	77,948.	51,256.	117,721.	487,100.	
11	Total support. Add lines 7 through 10						77,334,671.	
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	213,630.	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)		
	organization, check this box and stor	here					▶□	
	ction C. Computation of Publ							
14	Public support percentage for 2019 (					14	91.41 %	
15	Public support percentage from 2018					15	91.63 %	
16a	33 1/3% support test - 2019. If the							
	<b>stop here.</b> The organization qualifies							
b	33 1/3% support test - 2018. If the							
	and <b>stop here.</b> The organization qual							
17a	10% -facts-and-circumstances tes	•					•	
	and if the organization meets the "fac				-	-		
	meets the "facts-and-circumstances"							
b	10% -facts-and-circumstances tes	ū				·		
	more, and if the organization meets the		•		•			
	organization meets the "facts-and-circ							
18	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

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

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

Se	ction A. Public Support	· · · · · ·	,				
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513	<u> </u>					
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
	endar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b	<u></u>			1		
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on	<u></u>			1		
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First five years. If the Form 990 is for	the organization's	s first, second, thi	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organi:	zation,
<u></u>							<u></u>
	ction C. Computation of Publ			. (0)		Liel	
	Public support percentage for 2019 (I					15	%
	Public support percentage from 2018					16	%
	ction D. Computation of Inves			no 12 octumn (4)		17	0/
	Investment income percentage for 20					18	%
	Investment income percentage from 2						%
198	a 33 1/3% support tests - 2019. If the						I / IS NOT
	more than 33 1/3%, check this box a						P
r	33 1/3% support tests - 2018. If the	•			•		
20	line 18 is not more than 33 1/3%, che						

### Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	0.0		
	9с		
	10a		
	- 3		
	10b		
m 9	90 or 99	90-EZ)	2019

Pa	rt IV	Supporting Organizations (continued)			
	_			Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а		son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		, the governing body of a supported organization?	11a		
b		ily member of a person described in (a) above?	11b		
		6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		3. Type I Supporting Organizations			
		5. 1)po 1 oupporting 0. gameations		Yes	No
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to		103	140
•		arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
		ear? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
		olled the organization's activities. If the organization had more than one supported organization,			
		ibe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
_		izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		e organization operate for the benefit of any supported organization other than the supported			
		ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		/I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
Sec	tion (	C. Type II Supporting Organizations			
		·		Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or mai	nagement of the supporting organization was vested in the same persons that controlled or managed			
		pported organization(s).	1		
Sec	tion [	D. All Type III Supporting Organizations			
		•		Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	ization'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			
	organ	ization'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			
	organ	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the or	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	ason of the relationship described in (2), did the organization's supported organizations have a			
	signifi	cant voice in the organization's investment policies and in directing the use of the organization's			
	incom	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	suppo	orted organizations played in this regard.	3		
Sec	tion E	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the yea(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 government entity (see inst	ructions	s).	
2	Activit	ties Test. Answer (a) and (b) below.		Yes	No
а	Did su	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	supported organizations and explain how these activities directly furthered their exempt purposes,			
	how ti	he organization was responsive to those supported organizations, and how the organization determined			
	that th	nese activities constituted substantially all of its activities.	2a		
b	Did th	e activities described in (a) constitute activities that, but for the organization's involvement, one or more			
		organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ns for the organization's position that its supported organization(s) would have engaged in these			
		ies but for the organization's involvement.	2b		
3		t of Supported Organizations. <b>Answer (a) and (b) below.</b>			
а		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		es of each of the supported organizations? Provide details in Part VI.	За		
b		e organization exercise a substantial degree of direction over the policies, programs, and activities of each			
		supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Section	n A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
<b>1</b> N	Net short-term capital gain	1		
<b>2</b> F	Recoveries of prior-year distributions	2		
3 (	Other gross income (see instructions)	3		
	Add lines 1 through 3.	4		
5 D	Depreciation and depletion	5		
6 F	Portion of operating expenses paid or incurred for production or			
С	collection of gross income or for management, conservation, or			
n	naintenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
8 A	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	n B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 A	Aggregate fair market value of all non-exempt-use assets (see			
ir	nstructions for short tax year or assets held for part of year):			
a A	Average monthly value of securities	1a		
b A	Average monthly cash balances	1b		
c F	air market value of other non-exempt-use assets	1c		
d T	otal (add lines 1a, 1b, and 1c)	1d		
e C	Discount claimed for blockage or other	•		
	actors (explain in detail in <b>Part VI</b> ):			
<b>2</b> A	Acquisition indebtedness applicable to non-exempt-use assets	2		
	Subtract line 2 from line 1d.	3		
4 (	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	ee instructions).	4		
5 N	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by .035.	6		
	Recoveries of prior-year distributions	7		
	Ainimum Asset Amount (add line 7 to line 6)	8		
Section	n C - Distributable Amount			Current Year
1 A	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
<b>2</b> E	Inter 85% of line 1.	2		
3 N	//inimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 E	Inter greater of line 2 or line 3.	4		
5 lı	ncome tax imposed in prior year	5		
6 E	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
<u>e</u>	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 Weingart Center Association, Inc.

95-6054617 Page 8

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Weingart Center Association, Inc.

Employer identification number 95-6054617

Pai			is or Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor adv	ised funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can b	e used only
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpos	e conferring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990	, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recreated	tion or education) 💹 Preservation o	of a historically important land area
	Protection of natural habitat	Preservation of	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	•	l l
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	ne organization during the tax
	year		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing co	nservation easements during the year
	<b></b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserv	ation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) abov	•	
_	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 footn	note to the organization's financial states	ments that describes the
Doi	organization's accounting for conservation easements.  t III Organizations Maintaining Collections of	f Art Historical Tracquires or (	Other Similar Assets
rai	Complete if the organization answered "Yes" on Form		Other Sillinal Assets.
12	If the organization elected, as permitted under FASB ASC 95		and halance sheet works
Id	, .	·	
	of art, historical treasures, or other similar assets held for pub		
h	service, provide in Part XIII the text of the footnote to its finar If the organization elected, as permitted under FASB ASC 95		
D			
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fur	therafice of public service,
	provide the following amounts relating to these items:		<b>b</b> ¢
	(i) Revenue included on Form 990, Part VIII, line 1		<b>L</b> 4
0		nouves or other similar spects for finance	
2	If the organization received or held works of art, historical treating fallouring amounts required to be repeated under EASP A		iai gairi, provide
_	the following amounts required to be reported under FASB A	_	<b>•</b> •
a	Revenue included on Form 990, Part VIII, line 1		
a	Assets included in Form 990, Part X		▶ ⊅

Sche	dule D	(Form 990) 2019 Weingar	t Center	Assoc	iation	, Inc.		95-	6054617	Page <b>2</b>
Par	t III	Organizations Maintaining (	Collections of	Art, His	torical Tre	easures, o	or Other	Similar A	ssets(continu	ıed)
3	Using	the organization's acquisition, access	sion, and other reco	ords, chec	k any of the	following tha	t make sign	ificant use c	of its	
	collec	ction items (check all that apply):								
а		Public exhibition		d 🖳	Loan or exch	nange progra	am			
b		Scholarly research		е 🗌	Other					
С		Preservation for future generations								
4	Provid	de a description of the organization's o	collections and exp	lain how tl	hey further th	ne organizati	on's exemp	t purpose in	Part XIII.	
5	Durin	g the year, did the organization solicit	or receive donation	s of art, h	istorical treas	sures, or oth	er similar as	sets		
	to be	sold to raise funds rather than to be m	naintained as part o	of the orga	anization's co	llection?			Yes	☐ No
Par	t IV	<b>Escrow and Custodial Arrar</b>	<b>ngements.</b> Com	plete if the	e organizatio	n answered	"Yes" on Fo	rm 990, Par	t IV, line 9, or	
		reported an amount on Form 990, Pa	art X, line 21.							
1a	Is the	organization an agent, trustee, custoo	dian or other interm	ediary for	contribution	s or other as	sets not inc	luded		
	on Fo	orm 990, Part X?							Yes Yes	└─ No
b		s," explain the arrangement in Part XII								
									Amount	
С	Begin	nning balance						1c		
		ions during the year						1d		
е	Distril	butions during the year						1e		
f		ng balance						1f		
2a	Did th	ne organization include an amount on F	Form 990, Part X, li	ne 21, for	escrow or cu	ustodial acco	ount liability?	?	Yes Yes	L No
		s," explain the arrangement in Part XII								
Par	t V	Endowment Funds. Complete	if the organization	answered	l "Yes" on Fo	rm 990, Parl	IV, line 10.			
			(a) Current year	(b) F	Prior year	(c) Two year	rs back (d)	Three years b	ack <b>(e)</b> Four y	ears back
1a	Begin	nning of year balance								
b	Contr	ributions								
С	Net in	nvestment earnings, gains, and losses								
d	Grant	ts or scholarships								
е	Other	expenditures for facilities								
	and p	programs								
f	Admii	nistrative expenses								
g	End c	of year balance								
2	Provid	de the estimated percentage of the cu	rrent year end bala	nce (line 1	Ig, column (a	i)) held as:				
а	Board	d designated or quasi-endowment		%						
b	Perm	anent endowment >	<u>%</u>							
С	Term	endowment >	_%							
	The p	percentages on lines 2a, 2b, and 2c sho	ould equal 100%.							
За	Are th	nere endowment funds not in the poss	ession of the organ	ization th	at are held a	nd administe	ered for the	organization		
	by:								\	res No
	(i) U	Inrelated organizations							3a(i)	
		lelated organizations							3a(ii)	
b	If "Ye	s" on line 3a(ii), are the related organiz	ations listed as req	uired on S	Schedule R?				3b	
4		ribe in Part XIII the intended uses of th		dowment	funds.					
Par	t VI	Land, Buildings, and Equipr	nent.						<u> </u>	
		Complete if the organization answere	ed "Yes" on Form 9	90, Part I	V, line 11a. S	ee Form 990	), Part X, line	e 10.		
		Description of property	(a) Cost or	other	(b) Cost	or other	(c) Accu	mulated	(d) Book	value
			basis (inves	stment)	basis (	,	depre	ciation		
1a	Land					1,552.			1,431	
		ings				4,838.				
		shold improvements			5	9.736.	5	4.845.	4	. 891.

85. 8,206. ▶ 13,022,118. Schedule D (Form 990) 2019

2,194,720. 104,185.

2,703,963. 112,391.

e Other.

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D	(FOM) 990) 2019	Weiliga
Dart VIII	Inches advantages	Otto a 11 O a a 111

Part VIII investments - Other Securities.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) Investment in 600 San		
(B) Pedro LP	1,652,395.	End-of-Year Market Value
(C) Investment in Weingart		
(D) Tower, LP	1,366,776.	End-of-Year Market Value
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	3,019,171.	
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		

### Part IX Other Assets.

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

(8) (9)

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

(a) Description	(b) Book value
(1) Deposits	8,358.
(2) Due from 600 San Pedro, LP	4,025,000.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<b>▶</b> 4,033,358.

### Other Liabilities. Part X

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	Notes payable due to loan	
(3)	forgiveness	821,433.
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	821,433.

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

2e

14,713,571.

-9,513.

14,723,084.

d Other (Describe in Part XIII.)

a Investment expenses not included on Form 990, Part VIII, line 7b
 b Other (Describe in Part XIII.)

4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:

c Add lines 4a and 4b

e Add lines 2a through 2d

Subtract line 2e from line 1

5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 14,892,820. Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: a Donated services and use of facilities **b** Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 14,892,820. 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

### Part XIII Supplemental Information.

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

### Part X, Line 2:

WCA is exempt from taxation under Internal Revenue Code Section 501(c)(3) and California Revenue and Taxation Code Section 23701d.

Generally accepted accounting principles provide accounting and disclosure guidance about positions taken by an organization in its tax returns that might be uncertain. Management has considered its tax positions and believes that all of the positions taken by WCA in its federal and state exempt organization tax returns are more likely than not to be sustained upon examination. WCA returns are subject to examination by federal and state taxing authorities, generally for three and four years,

Schedule D	(Form 990) 2019	Weingart	Center	Association,	Inc.	95-6054617	Page 5
Part XIII	(Form 990) 2019 Supplemental Infor	mation (continue	ed)				
						_	

### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

weingar	rt Center Associati	on.	In	.C •		95-6054	617
	Complete if the organization answe				line 1		
Indicate whether the organization rai     a	sed funds through any of the following solicitates for Solicitates for Solicitates for Solicitates for oral agreement with any individual Part VII) or entity in connection with providuals or entities (fundraisers) pursu	tion of tion of fundra (includerofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have custody (17) divisor setting to (or retained by) to (or retained				(vi) Amount paid to (or retained by) organization	
		Yes	No				
			<b>•</b>				
List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	outions	s or has been notified	d it is	exempt from re	egistration

95-6054617 Page 2 Schedule G (Form 990 or 990-EZ) 2019 Weingart Center Association, Inc. Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events None (add col. (a) through Ga1a col. (c)) (event type) (event type) (total number) Revenue 318,559. 1 Gross receipts 318,559. 219,670 219,670. 2 Less: Contributions 98,889. 98,889. 3 Gross income (line 1 minus line 2) ....... 4 Cash prizes 5 Noncash prizes Direct Expenses 70,782. 70,782. 6 Rent/facility costs 7 Food and beverages 8,900. 8,900. 8 Entertainment 19,207. 19,207. 9 Other direct expenses ..... 98,889. 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III | Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses ..... Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? No **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? \_\_\_\_\_ Yes \_\_\_\_ No

**b** If "Yes," explain:

Sch	edule G (Form 990 or 990-EZ) 2019 Weingart Center Association, Inc. 95-6	054617	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
		13a	%
	The organization's facility	13b	
	An outside facility	ISD	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party  \$\sum_{\text{s}}\$		
c	Fig. If "Yes," enter name and address of the third party:		
_			
	Name		
	Address ▶		
40			
16	Gaming manager information:		
	Name		
	Complete recognition		
	Gaming manager compensation > \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year > \$		
Pa	irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	art III lines 9	9h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	,,	00, 100,
	105, 105, 10, and 175, as approasie. 7 105 provide any additional information.		

Schedule G	G (Form 990 or 990-EZ)  Supplemental Info	Weingart	Center	Association,	Inc.	95-6054617	Page 4
Part IV	Supplemental Info	rmation (continue	ed)				

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

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

OMB No. 1545-0047 **2019** 

Open to Public Inspection

Employer identification number

Weingart	Center As	sociation,	Inc.				95-6054617
Part I General Information on Grants a	and Assistance					•	
Does the organization maintain records criteria used to award the grants or assi	stance?						
2 Describe in Part IV the organization's pr							
Part II Grants and Other Assistance to					anization answered "	Yes" on Form 990, Part	: IV, line 21, for any
recipient that received more than		· ·	1		(f) Method of	1	<del></del>
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<ul> <li>Enter total number of section 501(c)(3) a</li> <li>Enter total number of other organization</li> </ul>							<u> </u>

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

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Transitional housing goods(food, transportation and supplies)	16428	0.	934,312.	Book value	The breakdown of grants and other assistance to other individuals are shown below:
Part IV Supplemental Information. Provide the information re	quired in Part I, lin	e 2; Part III, column	(b); and any other a	dditional information.	
Part I, Line 2:					
Weingart adheres to the funding a	gency's p	olicies an	d procedur	es	
requirement regarding issuance of	direct a	ssistance	to its com	munity	
members.					
(f) Description of Non-cash Assis	tance: Th	e breakdow	n of grant	s and	
other assistance to other individ	uals are	shown belo	w:		
Food cost - \$505,883					

### **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

Weingart Center Association, Inc. Employer identification number 95-6054617

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

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

Schedule J (Form 990) 2019

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.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable			
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
(1) Senator Kevin Murray	(i)	348,458.	40,000.	0.	12,350.	0.	400,808.	0.	
President & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) Tonja Boykin	(i)	210,173.	15,000.	0.	0.	6,229.	231,402.		
C00	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) Ben Rosen	(i)	151,591.	0.	0.	6,197.	6,229.	164,017.		
Senior Director of Real Estate	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
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	(i)								
	(ii)								

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
Part I, Line 7:
Reviewed and approved by the compensation committee.
Senator Kevin Murray - \$40,000
Tonja Boykin - \$15,000

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

**Noncash Contributions** 

OMB No. 1545-0047

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Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

Weingart Center Association, Inc. Employer identification number 95-6054617

Par	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of det noncash contribut		_	s
1	Art - Works of art		items contributed	TOTTI 990, Fait VIII, III e Tg				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
••	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	X	1	65,586.	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ▶ ( Tap Cards )	X	1	24,801.	FMV			
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organization							
	for which the organization completed Form 828	33, Part IV, I	Donee Acknowled	gement 29				
					г		Yes	No
30a	During the year, did the organization receive by			•	~ · ·			
	must hold for at least three years from the date				The state of the s			37
	exempt purposes for the entire holding period?	?				30a		<u> </u>
	If "Yes," describe the arrangement in Part II.							v
31	Does the organization have a gift acceptance p					31		<u>X</u>
32a	Does the organization hire or use third parties of		•			_		v
						32a		<u> </u>
	If "Yes," describe in Part II.	-l /-\ *			الم ماره			
33	If the organization didn't report an amount in co	oiumn (c) fo	r a type of propert	y for which column (a) is che	ескеа,			
	describe in Part II.							

Schedule M		weingart						95-6U546I	
Part II	Supplemental is reporting in Part this part for any ac	t I, column (b), the	number of co	formation rec ntributions, th	uired by Par ne number of	t I, lines 30b, 32 items received	b, and 33, an , or a combina	d whether the orgation of both. Also	anization complete

### **SCHEDULE O**

Internal Revenue Service

(Form 990 or 990-EZ)
Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

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

2019

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Weingart Center Association, Inc.

Employer identification number 95-6054617

Form 990, Part III, Line 4a, Program Service Accomplishments:

Non-residential Supportive Services: WCA provides services to

participants who do not reside in the agency-operated facility. These

programs include supportive and case management services at the Access

Center, Project Fatherhood, AmeriCorps' Hope for the Homeless and substance abuse recovery.

Meals: The Weingart Center Cafe serves 241,015 nutritious, balanced meals to residents of the Center, outpatient clients of on-site health and medical programs, residents of the Skid Row area and others. The Cafe operates 365 days per year from 6:45 a.m. to 7:00 p.m.

Form 990, Part VI, Section B, line 11b:

A copy of the Form 990 was sent to all members of the Board of Directors for review via e-mail before it was filed.

Form 990, Part VI, Section B, Line 12c:

All conflicts of interest are consistently monitored by management and handled accordingly.

Form 990, Part VI, Section B, Line 15:

The Board of Directors meet in executive session without the President &

CEO present. The board reviews the performance evaluation, reviews

comparable compensation and approves the salary adjustment for the

President, CEO & COO.

Name of the organization  Weingart Center Association, Inc.	Employer identification number 95-6054617
Form 990, Part VI, Section C, Line 19:	
WCA makes its governing documents, conflict of interest	policy and
financial statements available to the pubic upon reques	st. The Form 990 is
available at this website (www.guidestar.org).	
Form 990, Part IX, Line 11g, Other Fees:	
Payroll/Pension admin:	
Program service expenses	0.
Management and general expenses	50,554.
Fundraising expenses	0.
Total expenses	50,554
Consultants:	
Program service expenses	16,890
Management and general expenses	398,180
Fundraising expenses	86,943
Total expenses	502,013
Outside services:	
Program service expenses	1,150,203
Management and general expenses	14,910
Fundraising expenses	0
Total expenses	1,165,113
Recruiting:	
Program service expenses	17,946
Management and general expenses	39,801
Fundraising expenses	209
	Schedule O (Form 990 or 990-EZ) (2019

Name of the organization  Weingart Center Association, Inc.	Employer identification number 95-6054617
Total expenses	57,956.
Total Other Fees on Form 990, Part IX, line 11g, Col A	1,775,636.
Form 990, Part XI, line 9, Changes in Net Assets:	
EHAP Loan amortization	191,439.

### SCHEDULE R (Form 990)

**Related Organizations and Unrelated Partnerships** 

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

► Attach to Form 990.

Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

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

Name of the organization

Department of the Treasury Internal Revenue Service

Weingart Center Association, Inc.

Employer identification number 95-6054617

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
WC Broadway, LLC					
566 S. San Pedro St.	To Develop Affordable				Weingart Center
Los Angeles, CA 90013	Housing	California	0.	0.	Association, Inc.
WC 600 San Pedro, LLC					
566 S. San Pedro St.	To Develop Affordable				Weingart Center
Los Angeles, CA 90013	Housing	California	0.	0.	Association, Inc.
WC Towers 1B, LLC					
566 S. San Pedro St.	To Develop Affordable				Weingart Center
Los Angeles, CA 90013	Housing	California	0.	0.	Association, Inc.
WC Towers II, LLC					
566 S. San Pedro St.	To Develop Affordable				Weingart Center
Los Angeles, CA 90013	Housing	California	0.	0.	Association, Inc.

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity		g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
WCA Development Corporation - 20-4330152							
566 S. San Pedro Street	Social enterprise-pest				Weingart Center		
Los Angeles, CA 90013	control	California	501(c)(3)	Line 12a, I	Association, Inc.	X	
	_						

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

Schedule R (Form 990) 2019

### Part I Continuation of Identification of Disregarded Entities

(a)	(b)	(c)	(d)	(e)	(f)			
Name, address, and EIN	Primary activity	Legal domicile (state or	Total income	End-of-year assets	s Direct controllin			
of disregarded entity		foreign country)			entity			
WC Towers, LLC								
566 S. San Pedro St.	To Develop Affordable				Weingart Center			
Los Angeles, CA 90013	Housing	California	0.	0.	Association, Inc.			
WC 600 San Pedro 2, LLC								
566 S. San Pedro St.	To Develop Affordable				Weingart Center			
Los Angeles, CA 90013	Housing	California	0.	0.	Association, Inc.			
11010 SMB, LLC								
566 S. San Pedro St.	To Develop Affordable				Weingart Center			
Los Angeles, CA 90013	Housing	California	0.	0.	Association, Inc.			
600 San Pedro 2, LP								
566 S. San Pedro St.	To Develop Affordable				Weingart Center			
Los Angeles, CA 90013	Housing	California	0.	0.	Association, Inc.			
600 San Pedro, LP								
566 S. San Pedro St.	To Develop Affordable				Weingart Center			
Los Angeles, CA 90013	Housing	California	0.	5,677,395.	Association, Inc.			
Weingart Tower, LP								
566 S. San Pedro St.	To Develop Affordable							
Los Angeles, CA 90013	Housing	California	0.	1,358,371.	WC Towers, LLC.			
Weingart Tower II, LP								
566 S. San Pedro St.	To Develop Affordable							
Los Angeles, CA 90013	Housing	California	0.	0.	WC Towers II, LLC			
Weingart Tower 1B, LP								
566 S. San Pedro St.	To Develop Affordable				Weingart Center			
Los Angeles, CA 90013	Housing	California	0.	8,405.	Association, Inc.			
WC Broadway, LP								
566 S. San Pedro St.	To Develop Affordable				Weingart Center			
Los Angeles, CA 90013	Housing	California	0.	1,339,716.	Association, Inc.			
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Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.
organizations treated as a partitioning the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)		
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign		Predominant income (related, unrelated, excluded from tax under sections 512-514)		Share of end-of-year assets			hare of Diagrapationata Code V-			Genera	orPercentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	lo		

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(k contr enti	tion b)(13) rolled ity?
		country)		J. 1.25.4		45515		Yes	No
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								<del>                                     </del>	<del></del>
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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	c: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No			
1	During the tax year, did the organization engage in any of the following transactions	s with one or more r	elated organizations listed ir	า Parts II-IV?			Х			
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity									
	b Gift, grant, or capital contribution to related organization(s)									
С	Gift, grant, or capital contribution from related organization(s)				1c		Х			
d	Loans or loan guarantees to or for related organization(s)				1d		Х			
e Loans or loan guarantees by related organization(s)										
f	Dividends from related organization(s)				1f		X			
g	Sale of assets to related organization(s)				1g		X			
h	h Purchase of assets from related organization(s)									
i	Exchange of assets with related organization(s)				1i		Х			
j Lease of facilities, equipment, or other assets to related organization(s)										
					·					
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х			
	<ul> <li>k Lease of facilities, equipment, or other assets from related organization(s)</li> <li>I Performance of services or membership or fundraising solicitations for related organization(s)</li> </ul>									
I Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)										
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)										
Sharing of haddinger, equipment, making lister, or other assets with related organization(s)      Sharing of paid employees with related organization(s)										
g	Reimbursement paid to related organization(s) for expenses				1p		Х			
a	Reimbursement paid by related organization(s) for expenses				1q		Х			
٦	, in the state of									
r	Other transfer of cash or property to related organization(s)				1r		Х			
s	Other transfer of cash or property from related organization(s)				1s		Х			
	If the answer to any of the above is "Yes," see the instructions for information on w					l				
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	<b>(a)</b> Name of related organization	<b>(b)</b> Transaction	(c) Amount involved	(d)  Method of determining amount invo	olved					
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a)	(b)	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e)	(f)	(g)	(t	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated,	partners se 501(c)(3)	Share of	Share of	Dispr tion	opor- ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag	Percentage
of entity		(state or foreign country)	excluded from tax under	orgs.?	total income	end-of-year assets	alloca	ions?	of Schedule K-1	partne	ownersnip
		Country)	sections 5 (2-5 (4)	Yes No	) Income	assets	Yes	No	(F01111 1065)	Yes N	0
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