Form 8879-TE

IRS e-file Signature Authorization for a Tax Exempt Entity

or calendar year 2021, or fiscal year beginning	, 2021, and ending	

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of filer

Do not send to the IRS. Keep for your records.
 Go to www.irs.gov/Form8879TE for the latest information.

THE LATINO CANCER INSTITUTE

_**

EIN or SSN

Name and title of officer or person subject to tax YSABEL DURON
FOUNDERLATINOCANCERINSTITUTE
Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here ► X	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 212,668
2a	Form 990-EZ check here >	b Total revenue, if any (Form 990-EZ, line 9)	2b
3a	Form 1120-POL check here	b Total tax (Form 1120-POL, line 22)	. 3b
4a	Form 990-PF check here >	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b
5a	Form 8868 check here	b Balance due (Form 8868, line 3c)	. 5b
6a	Form 990-T check here	b Total tax (Form 990-T, Part III, line 4)	6b
7a	Form 4720 check here	b Total tax (Form 4720, Part III, line 1)	
8a	Form 5227 check here	b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a	Form 5330 check here >	b Tax due (Form 5330, Part II, line 19)	9b
10a	Form 8038-CP check here	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b
Part	II Declaration and Signat	ure Authorization of Officer or Person Subject to Tax	
Inder	penalties of perjury, I declare that $oxed{X}$	I am an officer of the above entity or I am a person subject to tax with res	spect to (name
f entit	y)	, (EIN) and that I hav	e examined a copy of the
021 e	lectronic return and accompanying sch	edules and statements, and, to the best of my knowledge and belief, they are	true, correct, and

2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PΙ	N:	check	one	box	only
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X I authorize	JOSE A.	PALMA ACCOUNTANCY O	CORP. t	to enter my PIN	51505
				Enter five numbers, bu	

as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the

return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Date

Part III | Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

77059677777 Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ ____

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2021)

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Type or Taxpayer identification number (TIN) print **_*** THE LATINO CANCER INSTITUTE File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 123 EAST SAN CARLOS STREET, 413 return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. 95112 SAN JOSE, CA Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 1041-A 80 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 06 Form 990-T (corporation) 07 YSABEL DURON The books are in the care of ► 123 EAST SAN CARLOS STREET 3413 - SAN JOSE, CA 95112 Telephone No. ► 415-271-1022 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 💹 . If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and TINs of all members the extension is for. NOVEMBER 15, 2022, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: ► X calendar year 2021 or tax year beginning , and ending Initial return If the tax year entered in line 1 is for less than 12 months, check reason: L Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

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

Form 8868 (Rev. 1-2022)

EXTENDED TO NOVEMBER 15, 2022

Form **990**

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

A For the 2021 calendar year, or tax year beginning

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

and ending

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

Open to Public

В	Check if applicabl	C Name of organization			D Employer identif	ication number
_	□Addre		To.			
H	chang Name		<u>r</u>		 **_***	**
H	lchang		etroot addrage)	Room/suite	E Talanhana numba	
F	return Fiṇal	Number and street (or P.O. box if mail is not delivered to 123 EAST SAN CARLOS STREET		413	E Telephone number 408-287-	
_	—Jreturn. termin ated		G Gross receipts \$	212,668.		
Г	Amen		H(a) Is this a group r			
Ē	Applic		DURON		for subordinate	
	pendi		, SAN JOSE,	CA S	H(b) Are all subordinates	····· — —
1	Tax-ex	empt status: $X = 501(c)(3) = 501(c)()$ (inse	ert no.) 4947(a)(1)		7 ' '	list. See instructions
		te: > WWW.LATINOCANCERINSTITUTE.	OTG		H(c) Group exemption	on number
K	Form of	organization: X Corporation Trust Association	Other >	L Year	of formation: 2016	vi State of legal domicile: CA
P	art I	Summary				
ø	1	Briefly describe the organization's mission or most signification	ant activities: THE	LATING	CANCER INS	TITUTE IS A
Governance	1	NONPROFIT NETWORK DEDICATED T				-
ēru		Check this box if the organization discontinued			ı	ssets.
õ		Number of voting members of the governing body (Part VI				4
∞ಶ		Number of independent voting members of the governing				0
Activities		Total number of individuals employed in calendar year 202				0
ξį		Total number of volunteers (estimate if necessary)				
¥		Total unrelated business revenue from Part VIII, column (C Net unrelated business taxable income from Form 990-T, F				0.
	 	Net difference business taxable income from 1 offi 930-1, F	-arti, iiile i i		Prior Year	Current Year
4	8	Contributions and grants (Part VIII, line 1h)			238,071.	212,668.
Revenue					0.	0.
		Investment income (Part VIII, column (A), lines 3, 4, and 7d			0.	0.
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c			0.	0.
		Total revenue - add lines 8 through 11 (must equal Part VII		238,071.	212,668.	
		Grants and similar amounts paid (Part IX, column (A), lines			0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4))		0.	_
es	15	Salaries, other compensation, employee benefits (Part IX,			36,000.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0.	0.
ă	b	Total fundraising expenses (Part IX, column (D), line 25)		<u> </u>	454 545	65.000
ш	1/	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e			171,717.	65,883.
		Total expenses. Add lines 13-17 (must equal Part IX, colun			207,717.	
	19	Revenue less expenses. Subtract line 18 from line 12			30,354.	
Net Assets or Fund Balances		T		В	eginning of Current Year	End of Year
SSE	20	Total assets (Part X, line 16)			143,678. 31,480.	247,659. 29,520.
let /	21	Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20			112,198.	218,139.
P	art II	Signature Block			112,1500	210,133.
		Ities of perjury, I declare that I have examined this return, including	a accompanying schedule	s and staten	nents, and to the best of m	ny knowledge and belief, it is
	-	t, and complete. Declaration of preparer (other than officer) is base				., momouge and solol, me
	,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
Sig	ın	Signature of officer			Date	
He		YSABEL DURON, FOUNDER@LATI	NOCANCERINS'	TITUTE	3	
		Type or print name and title				
			r's signature		Date Check Check	PTIN
Pai		JOSE A. PALMA			if self-emplo	
	parer	Firm's name JOSE A. PALMA ACCOUN	TANCY CORP.		Firm's EIN ▶	**_****
Use	Only	Firm's address 111 RACE STREET			,,	00\000 4000
		SAN JOSE, CA 95126			Phone no. (4	08)998-4920
Ma	y the II	RS discuss this return with the preparer shown above? See	e instructions			

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TLCI IS A NONPROFIT NETWORK DEDICATED TO THE PROMOTION OF EDUCATION,
	SERVICES, RESEARCH AND POLICY THAT IMPACT LATINOS NATIONWIDE AROUND
	ISSUES OF CANCER.
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.
4a	(Code:) (Expenses \$
	THE CALIFORNIA INITIATIVE TO ADVANCE PRECISION MEDICINE, A 3 YEAR
	RESEARCH GRANT FROM STATE CA IN COLLABORATION WITH STANFORD CANCER
	INSTITUTE AND THE OFFICE OF COMMUNITY ENGAGEMENT
4b	(Code:) (Expenses \$
	ALCANCE PROJECT IS TO MEASURE THE VALUE ADDED OF COMMUNITY HEALTH
	WORKERS AS ADVOCATES ALONG THE CANCER CONTINUUM FROM OUTREACH AND
	EDUCATION IN THE LATINO COMMUNITY, INTO SCREENINGS, DIAGNOSTICS AND
	CANCER CARE THROUGH SURVIVORSHIP AND END OF LIFE.
4c	(Code:) (Expenses \$
	PARTNERSHIP WITH PFIZER AND UCSF TO EXPLORE THE IMPACT OF THE COVID
	VIRUS ON THE LATINIO CANCER PATIENTS.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ \text{including grants of \$} \text{) (Revenue \$} \text{)}
<u>4e</u>	Total program service expenses ► 81,673.
	Form 990 (2021)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			ا ۔۔
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			٦,
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			.
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			$ _{\mathbf{x}}$
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		x
44	or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,	10		
11	as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	0.414	11a		X
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	Ha		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
	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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	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		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			.
4-	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	4-		X
46	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	46		x
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		22
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	- '' -		
.0	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

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Part IV	Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		163	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			x
24.5	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
2 4 a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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			l
	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%			- V
07	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 entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	21		
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?//f			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	20		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
-	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			٠,,
	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			X
38	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	37		
30		38	х	
Pai	Note: All Form 990 filers are required to complete Schedule 0 † V Statements Regarding Other IRS Filings and Tax Compliance	_ 55		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		

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

			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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	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?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
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			l
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			37
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		X
	to file Form 8282?	7c		Α.
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		
f g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
9 h	If the organization received a contribution of qualified intellectual property, and the organization file a form 1098-C?	7 <u>9</u> 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
•	Enter the amount of reserves on hand 13c			
		14a		Х
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
-	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.	_		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

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Form 990 (2021)

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.			
h	Enter the number of voting members included on line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	-		
_		2		х
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision			
3		3		х
4	of officers, directors, trustees, or key employees to a management company or other person?	4		X
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
6	Did the organization have members or stockholders?	<u> </u>		
/a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			х
	more members of the governing body?	7a		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	_ .		Х
_	persons other than the governing body?	7b		Λ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		Х	
а	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_		х
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Λ
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
40-	Did the consequent is the place of several and the several sev	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10h		
44.	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	па	25	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	40-		х
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	100		
40	on Schedule O how this was done	12c		Х
13	Did the organization have a written whistleblower policy?	14		X
14	Did the organization have a written document retention and destruction policy?	14		-25
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?	45-		Х
	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		-25
40-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40-		Х
	taxable entity during the year?	16a		
D	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?	16h		
800	exempt status with respect to such arrangements? tion C. Disclosure	16b		
	List the states with which a copy of this Form 990 is required to be filed ►CA			
17 18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3	le onle) avail	ablo
18	for public inspection. Indicate how you made these available. Check all that apply.	is uilly	, avalli	aule
	Own website Another's website X Upon request Other (explain on Schedule O)			
10		d fine	acia!	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are	u iiiial	ıcıdı	
20	statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records			
20	YSABEL DURON - 415-271-1022			
	123 EAST SAN CARLOS STREET 3413. SAN JOSE. CA 95112			

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

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

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

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

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

Check this box if neither the organization n		orga	aniza			npe	nsat			
(A)	(B)			(C	C)			(D)	(E)	(F)
Name and title	Average	(do	not c	Pos heck	more	than	one	Reportable	Reportable	Estimated
	hours per week					is bot or/trus		compensation from	compensation from related	amount of other
	(list any	for						the	organizations	compensation
	hours for	direc.				pa		organization	(W-2/1099-MISC/	from the
	related	tee or	ustee			ensat		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	altrus	nal tr		loyee	o mp		1099-NEC)		and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) YSABEL DURON	line) 35.00	프	ŝ	₽	ā.	ijĘ.	훈			
(1) ISABEL DURON FOUNDER/PRESIDENT	33.00	x		x				33,000.	0.	0.
(2) TERESA NINO	1.00	^		^				33,000.	0.	0.
TRASURER	1.00	x		x				0.	0.	0.
(3) DR. VERA PACKARD	1.00	^		^				0.	0.	0.
SECRETARY	1.00	Х		x				0.	0.	0.
(4) CARMEN LOMELIN	1.00									•
CHAIR		x						0.	0.	0.
(5) YAMILE MOLINA	1.00									-
DIRECTOR		х						0.	0.	0.
	-									
	-			\vdash						
		1								
		1								
						t				
		1								
			_		_					

Form **990** (2021)

Part VII Section A. Officers, Directors, Trus		ploy	/ees			ighe	st C		es (continued)				
(A)	(B)			•	C)			(D)	(E)			(F)	
Name and title	Average hours per		not c		more	than		Reportable	Reportable			timate	
	week					is bot or/trus		compensation from	compensation from related	ו ו		nount o other	DΪ
	(list any	tor						the	organizations	,		pensa	tion
	hours for	r direc				pa:		organization	(W-2/1099-MIS			om the	
	related	stee o	rustee			ensat		(W-2/1099-MISC/	1099-NEC)		_	anizati	
	organizations below	lal tru	onal t		loyee	comp		1099-NEC)				d relate	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anizatio	oris
	<u> </u>	드	트	5	<u>\$</u>	포늄	프			\dashv			
		1											
										\neg			
			_	-		-				\dashv			
		1											
										\dashv			
										\dashv			
		-											
										\dashv			
		1											
										\neg			
1b Subtotal								33,000.		0.			0.
c Total from continuation sheets to Part V								0.		0.			0.
d Total (add lines 1b and 1c)								33,000.		0.			0.
2 Total number of individuals (including but r	not limited to th	ose	liste	ed al	bov	e) wł	no r	eceived more than \$100	,000 of reportable)			0
compensation from the organization												Yes	No
3 Did the organization list any former officer	director trust	ee l	kev e	emp	love	e o	r hio	nhest compensated emp	lovee on	I			
line 1a? If "Yes," complete Schedule J for s											3		X
4 For any individual listed on line 1a, is the s	um of reportab												
and related organizations greater than \$15	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	for such individual			4		Х
5 Did any person listed on line 1a receive or	· ·				-			ted organization or indivi	dual for services				
rendered to the organization? If "Yes," con	nplete Schedul	e J t	for s	uch	pers	son .					5		X
Section B. Independent Contractors		-l	- II -				4		\$100,000 of a con-		-4: 4		
1 Complete this table for your five highest co the organization. Report compensation for										Jens	ationi	rom	
(A)	tile daleridar y	cui	oriai	ng v	VICII	01 11		(B)	, cur.		(C	;)	
Name and business	address	N	INC	Ξ				Description of s	ervices	С		, nsatior	ı
							\dashv						
							\dashv		+				
 Total number of independent contractors (\$100,000 of compensation from the organ 		ot li	mite	d to		se li: 0	stec	d above) who received m	ore than				
ψ 100,000 of compensation from the organ	ιζαιιυι -										Гокто	000 (2004)

132008 12-09-21

Pa	I L V	/ 1111			a in their Dark VIII			
-			Check if Schedule O contains a respons	e or note to any lin	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
S S	-	_	Federated campaigns 1a					000110110 0 12 0 1 1
ant	٠		Federated campaigns 1a Membership dues 1b					
اع ق			Fundraising events 1c					
ifts			Related organizations 1d					
Contributions, Gifts, Grants and Other Similar Amounts			Government grants (contributions) 1e					
Sir			All other contributions, gifts, grants, and					
her		•	similar amounts not included above 11	212,668.				
QĘ.		a	Noncash contributions included in lines 1a-1f					
Sor		_	Total. Add lines 1a-1f		212,668.			
_			Totally local miles for the first section of the fi	Business Code	,			
g.	2	а						
Ş <	_	b						
Program Service Revenue		c						
am		d						
ogr.		e						
Pr			All other program service revenue					
			Total. Add lines 2a-2f					
	3		Investment income (including dividends, inte					
			other similar amounts)	>				
	4		Income from investment of tax-exempt bond					
	5		Royalties	>				
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
		С	Rental income or (loss) 6c					
			Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a					
		b	Less: cost or other basis					
Revenue			and sales expenses 7b					
eve		С	Gain or (loss) 7c					
er R			Net gain or (loss)					
Othe	8	а	Gross income from fundraising events (not					
0			including \$ of					
			contributions reported on line 1c). See					
		L.	,	a b				
				- '				
	۵		Net income or (loss) from fundraising events Gross income from gaming activities. See	P				
	9	а		a l				
		h		b				
			Net income or (loss) from gaming activities	-				
	10		Gross sales of inventory, less returns					
		_	·	Da				
		b		Ob				
			Net income or (loss) from sales of inventory					
<u></u>			, , , , , , , , , , , , , , , , , , , ,	Business Code				
e so	11	а						
ane		b						
Miscellaneous Revenue		С						
Ais.		d	All other revenue					
		е	Total. Add lines 11a-11d					
	12		Total revenue. See instructions		212,668.	0.	0.	0.

_**

Part IX | Statement of Functional Expenses

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

Do	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	22 000	22 000		
	trustees, and key employees	33,000.	33,000.		
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	7 0 4 4	7 0 4 4		
7	Other salaries and wages	7,844.	7,844.		
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):	852.		852.	
а	Management	034.		034.	
b	Legal	1,285.		1,285.	
С.	Accounting	1,203.		1,200.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
40	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	2,167.	2,167.		
13	Office expenses	2,107.	2,107.		
14	Information technology				
15	Royalties				
16 47	Occupancy	139.	139.		
17	Travel	137.	137.		
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials Conferences, conventions, and meetings	1,008.	1,008.		
19 20	T	±,000•	1,000.		
20 21	Payments to affiliates				
2 I 22	Depreciation, depletion, and amortization				
22 23		2,171.	2,171.		
23 24	Other expenses. Itemize expenses not covered	= , = , = •	=,=,=,		
_7	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	CONTRACTORS	24,912.	24,912.		
h	TECH SUPPORT	9,892.	= -,	9,892.	
C	IT SUPPORT	5,895.		5,895.	
d	EDUCATION	5,000.	5,000.	-,	
e	All other expenses SEE SCH O	12,562.	5,432.	7,130.	
25	Total functional expenses. Add lines 1 through 24e	106,727.	81,673.	25,054.	0
<u>26</u>	Joint costs. Complete this line only if the organization	, . =	. ,	-,	
	reported in column (B) joint costs from a combined				
	TEDOLIER III COMMINI (D.) IONN COSIS II ONI A COMMINICI — I				
	educational campaign and fundraising solicitation.				

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 247,659. 143,678. Cash - non-interest-bearing 1 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D _____ 10a b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 Intangible assets 14 14 Other assets. See Part IV, line 11 15 15 143,678. 247,659. 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, _iabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 29,520. 31,480. of Schedule D 31,480.26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here ▶ Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 27 27 Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here \blacktriangleright X and complete lines 29 through 33. 0. 0. 29 Capital stock or trust principal, or current funds 29 0. Paid-in or capital surplus, or land, building, or equipment fund 30 112,198. 218,139. 31 31 Retained earnings, endowment, accumulated income, or other funds 112,198. 218,139. Total net assets or fund balances 32 32 143,678. 247,659. 33 Total liabilities and net assets/fund balances ...

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>2,6</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2		6,7	
3	Revenue less expenses. Subtract line 2 from line 1	3		5,9	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	11	2,1	<u>98.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	21	8,1	39.
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 on Schedule	e 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		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis 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 th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?	_	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 ((2021)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number **_**** THE LATINO CANCER INSTITUTE Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I 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).) 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 X 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 on 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having 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 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 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	qualify under the tests listed be ction A. Public Support	elow, please comp	olete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	(a) 2011	(b) 2016	(6) 2019	(u) 2020	(e) 2021	(I) Total
•	membership fees received. (Do not						
	include any "unusual grants.")		132,534.	106,586.	238,071.	212,668.	689,859.
2			132,331.	100,500.	230,071.	212,000.	003,033.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5		132,534.	106,586.	238,071.	212,668.	689,859.
	Amounts included on lines 1, 2, and		,	,	,	,	•
	3 received from disgualified persons						0.
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						0.
,	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						689,859.
	ction B. Total Support						00370331
	endar year (or fiscal year beginning in)	(a) 2017	(h) 2018	(c) 2019	(4) 2020	(a) 2021	(f) Total
	Amounts from line 6	(a) 2011	(b) 2018 132,534.	106,586.	(d) 2020 238,071.	(e) 2021 212,668.	(f) Total 689,859.
	Gross income from interest,		132/3310	100,300.	230 / 0 / 2 0	212,0001	00370331
100	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						
11	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.)		132,534.	106,586.	238,071.	212,668.	689,859.
	First 5 years. If the Form 990 is for the	e organization's fi					_
•	check this box and stop here	o organization o n				. , . ,	▶ □
Se	ction C. Computation of Publi	c Support Pe					
	Public support percentage for 2021 (li			column (f))		15	100.00 %
	Public support percentage for 2021 (iii						100.00 %
	ction D. Computation of Inves					10	20000 /0
				20 13 column (f)		17	.00 %
17						18	**************************************
18	33 1/3% support tests - 2021. If the						
198							/ is not
k	more than 33 1/3%, check this box ar 33 1/3% support tests - 2020. If the						
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The organ	nization qualifies a	s a publicly suppo	rted organization	▶□
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see ins	tructions	

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2021

Name of the organization

THE LATINO CANCER INSTITUTE

Employer identification number

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

Schedule B (Form 990) (2021) Page **2**

Name of organization

Employer identification number

THE LATINO CANCER INSTITUTE

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ASTRA ZENECA 1 FRANCIS CRICK AVE CAMBRIDGE, CAMBRIDGESHIRE, UNITED KINGDOM	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	UCSF HDFCCC OFF. COMM ENGAGEMENT 1450 3RD STREET MC 0128 SAN FRANCISCO, CA 94158	\$ 7,450.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	UCSF HEREDITARY BREAST CANCER TK 1450 3RD STREET MC 0128 SAN FRANCISCO, CA 94158	\$8,800.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	KA PING YEE- VACCINE PROJECT 1600 DIVISADERO ST SAN FRANCISCO, CA 94115	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	ANDREW MCMURRY-VACCINE PROJECT 483 8TH AVE SAN FRANCISCO, CA 94118	\$5,800.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	SILICON VALLEY COMM FDT 2440 WEST EL CAMINO REAL SUITE 300 MOUNTAIN VIEW, CA 94040	\$\$	Person X Payroll

Schedule B (Form 990) (2021) Page **2**

Name of organization Employer identification number

THE LATINO CANCER INSTITUTE

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	UCLA MEDIA 1100 GLENDON AVE SUITE 1820-44 LOS ANGELES, CA 90024	\$55,000.	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	ALCANCE RESEARCH PROJECT 450 JANE STANFORD WAY STANDFORD , CA 94305	\$60,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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

Inspection

Name of the organization

THE LATINO CANCER INSTITUTE

Employer identification number

Pai			s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		(b) Funda and other accounts
		(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	_	
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose	
Da			
Pai	·		Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recrea		a historically important land area
	Protection of natural habitat	Preservation 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	of a conservation easement on the last Held at the End of the Tax Year
	day of the tax year.		
а	Total number of conservation easements		
b			
C	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	e 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,	nandling of violations, and enforcing con	servation easements during the year
_			All and the second an
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	ation easements during the year
		e antinfiction considerate of another 170	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
8	Does each conservation easement reported on line 2(d) above		
0	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	iote to the organization's illiancial statem	lents that describes the
Pai	organization's accounting for conservation easements. † III Organizations Maintaining Collections of	f Art Historical Treasures or O	ther Similar Assets
	Complete if the organization answered "Yes" on Form	· · · · · · · · · · · · · · · · · · ·	
	If the organization elected, as permitted under FASB ASC 95		and halance sheet works
	of art, historical treasures, or other similar assets held for pub	•	
	service, provide in Part XIII the text of the footnote to its finar	, ,	•
h	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items:	oxination, caddation, or research in rare	noralise of public service,
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical trea		
_	the following amounts required to be reported under FASB A		a gain, provide
а	Revenue included on Form 990, Part VIII, line 1	_	> \$
	Assets included in Form 990, Part X		
	, 100010 moradod m r omi 000, r art /		Ψ

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

Schedule D (Form 990) 2021

	ANCER INSII.	IOIE ""	Page 3
Part VII Investments - Other Securities.	F 000 P+ N/ His-	addle One Farm 000 Bart V line 40	
Complete if the organization answered "Yes" of (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-vear market value
(1) Financial derivatives	(b) Book value	(c) Nethod of Valuation. Cost of circ	Tor year market value
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	I-of-year market value
(1)			
(2)			
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11d. See Form 990, Part X, line 15.	
(a) D	escription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line	15 \		
Part X Other Liabilities.	13.)		
Complete if the organization answered "Yes" of	on Form 990 Part IV line	e 11e or 11f See Form 990 Part X line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			(,
(2) SBA LOAN			29,520.
(3)			- ,
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)		29,520.
2. Liability for uncertain tax positions. In Part XIII, provide	the text of the footnote t	to the organization's financial statements	
organization's liability for uncertain tax positions under l	FASB ASC 740. Check h	nere if the text of the footnote has been pr	ovided in Part XIII X

132053 10-28-21

Schedule D (Form 990) 2021

TO COVID 19.

Schedule D (Form 990) 2021 132054 10-28-21

SCHEDULE 0 (Form 990)

Department of the Treasury Internal Revenue Service

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

Name of the organization

THE LATINO CANCER INSTITUTE

Employer identification number **_***

THE LATING CANCER INSTITUTE	
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISS	SION:
SERVICES, RESEARCH AND POLICY THAT IMPACT LATINOS NATIONWI	DE AROUND
ISSUES OF CANCER.	
FORM 990, PART V, LINE 13, LIST OF STATES WITH QUALIFIED	HEALTH PLANS:
CA	
FORM 990, PART VI, SECTION B, LINE 11B:	
TAX RETURNS ARE RECEIVED BY ACCOUNTANT AND REVIEW WITH PR	ESIDENT AND
PRESENTED TO THE BOARD BEFORE	
FILE.	
FORM 990, PART VI, SECTION C, LINE 19:	
INFORMATION IS AVAILABLE UPON REQUEST	
FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSE	S:
ADMINISTRATION:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	4,840.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	4,840.
ADMINISTRATION CONTRACT:	
PROGRAM SERVICE EXPENSES	2,800.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page **2**

Schedule O (Form 990) 2021	Page 2
Name of the organization THE LATINO CANCER INSTITUTE	Employer identification number **_*****
TOTAL EXPENSES	2,800.
WEB SITE:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	2,205.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,205.
COMMUNICATIONS:	
PROGRAM SERVICE EXPENSES	2,020.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,020.
MEMBERSHIPS AND DUES:	
PROGRAM SERVICE EXPENSES	612.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	612.
BANK FEES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	85.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	85.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL	A 12,562.

132212 11-11-21 Schedule O (Form 990) 2021

TAXABLE YEAR

California Exempt Organization Annual Information Return

128941 12-29-21 FORM

202	Annual Information Return					199
Calendar Year	2021 or fiscal year beginning (mm/dd/yyyy)	, and ending	(mm/dd/yyy	уу)		
Corporation/Org	anization name		Cali	fornia corp	oration	number
				2000		
	TINO CANCER INSTITUTE		FE	3898	7.72	<u> </u>
Additional inforr	nation. See instructions.			** * *	***	***
Street address (Suite or room)			PMB no.		
	ST SAN CARLOS STREET, NO. 413			i wib no.		
City	DI DIM CIMBOD DIMBEL, NO. 413		State	ZIP code		
SAN JO	SE		CA	9511	2	
Foreign country	name Foreign province/state	e/county		Foreign p	ostal c	ode
A First retu		I Did the organization has				
B Amended		not reported to the FTB	? See instru	ctions		• Yes X No
C IRC Secti	on 4947(a)(1) trust Yes X No	J If exempt under R&TC				
	rmation return?	engaged in political acti				
	Dissolved Surrendered (Withdrawn) Merged/Reorganized	K Is the organization exer	-			=
	counting method: (1) Cash (2) X Accrual (3) Other	If "Yes," enter the gross	-			
	Counting metriod: (1)	L Is the organization a limM Did the organization file	-			• Land Yes Land
	Other 990 series	report tavable income?	1 01111 100 0	ו ווווט ו ונ	บอ เบ	◆ Yes X No
	group filing? See instructions • Yes X No	N Is the organization unde	er audit hy t	he IRS or	has th	
	ganization in a group exemption Yes X No	IRS audited in a prior ye				
	vhat is the parent's name?	0 Is federal Form 1023/10				
	•	Date filed with IRS				
Part I	Complete Part I unless not required to file this form. See General Inf					
	1 Gross sales or receipts from other sources. From Side 2, Part I				1	00
	2 Gross dues and assessments from members and affiliates		СФМФ	1	3	212,668 00
	 3 Gross contributions, gifts, grants, and similar amounts received 4 Total gross receipts for filing requirement test. Add line 1 throu 		DIMI	. ± •	•	212,000 00
Receipts	This line must be completed. If the result is less than \$50,000	•		•	4	212,668 00
and	5 Cost of goods sold			00		===7 = = 1 = 0
Revenues	6 Cost or other basis, and sales expenses of assets sold			00		
	7 Total costs. Add line 5 and line 6				7	00
	8 Total gross income. Subtract line 7 from line 4				8	212,668 ₀₀
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18				9	106,727 ₀₀
	10 Excess of receipts over expenses and disbursements. Subtract				10	105,941 00
	11 Total payments				11	00
	12 Use tax. See General Information K				12	00
Filing Foo		 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12 			13 14	00
Filing Fee					15	00
	16 Balance due. Add line 12 and line 15. Then subtract line 11 fro	m the result			16	00
	Under penalties of perjury, I declare that I have examined this return, including ac it is true, correct, and complete. Declaration of preparer (other than taxpayer) is by	companying schedules and state	ements, and to	the best o	f my kr	lowledge and belief,
Sign Here		Title	I Date	,	· 5 - ·	■ Telephone
11010	Signature of officer	FOUNDER@LATI	:NO			415-271-1022
	Description	Date	Check	if		● PTIN
	Preparer's signature		self-en	nployed		P00044633
Paid	Firm's name	, GOD 5				● Firm's FEIN **_*******
Preparer's	(or yours, if self-	CORP.				• Telephone
Use Only	employed) 111 RACE STREET and address SAN JOSE, CA 95126					(408)998-4920
	May the FTB discuss this return with the preparer shown above? See	instructions		•	V	'
	may and the discuss and retain with the preparer shown above: see			∟	Yes	L INO

THE LATINO CANCER INSTITUTE

_**

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

128951	01-19-22

													$\overline{}$
		1	Gross sales or receipts from all bu	siness activiti	es. See instru	ctions			•	1			00
		2	Interest						•	2			00
		3	Dividends						•	3			00
Rece	eipts	4	^ .						•	4			00
from	1	5	Gross royalties						•	5			00
Othe	r	6	Gross amount received from sale of	of assets (See	instructions)				•	6			00
Soui	rces	7	Other income						•	7			00
		8	Total gross sales or receipts from	other sources	s. Add line 1 th	rough	line 7. E	Enter here and o	n Side 1, Part I, line 1	8			00
		9	Contributions, gifts, grants, and sin	milar amounts	s paid				•	9			00
		10	Disbursements to or for members						•	10			00
		11	Compensation of officers, directors	s, and trustee	S		Ş	SEE STA	TEMENT 2 •	11	3	33,000	00
		12	Other salaries and wages							12		7,844	00
Expe	enses	13	Interest							13			00
and		14								14			00
	urse-	15	Rents							15			00
men		16	Depreciation and depletion (See in	structions)					•	16			00
		17	Other expenses and disbursement	sooo,				SEE STA	TEMENT 3 •	17	-	55,883	
			Total expenses and disbursements	S Δdd line Q tl	hrough line 17	7 Enter	······································	nd on Side 1 Pa	rt I line 9	18		06,727	
Scl	nedul				Beginning of			14 011 0140 1,1 4			kable year	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100
Asse				(a)				b)	(c)			(d)	
	Caab		-	(-,	,			143,678			•	247,6	59
			s receivable				•	143,070			•	247,0	
											•		
			ceivable								•		
			ntata gayarmant abligations								•		
			state government obligations								•		
			in other bonds								•		
			in stock								•		
	Mortga										•		
	Other ir										•		
10	a Depr	eciab	le assets		,				,				
		accu	mulated depreciation ()				()			
											•		
											•		
13	Total a	ssets	·					143,678				247,6	<u>59</u>
Liab	ilities a	and n	et worth										
			yable								•		
15	Contrib	ution	s, gifts, or grants payable								•		
16	Bonds	and n	otes payable								•		
17	Mortga	ges p	ayable								•		
18	Other li	abiliti	es STMT 4					31,480				29,5	20
			or principal fund								•		
20	Paid-in c	or capi	tal surplus. Attach reconciliation								•		
21	Retaine	d ear	nings or income fund					112,198			•	218,1	39
22	Total li	abilit	ties and net worth					143,678				247,6	59
Scl	nedul	le M	1-1 Reconciliation of income pe Do not complete this schedu				a 12 co	olumn (d) ie laes	s than \$50,000				
-	Not in -	om : :	•					, ,.	on books this year				
			per books	··· -	100,	741	4		-	ılo			
	Federal						1		is return. Attach schedu	ıle	•		
			pital losses over capital gains				1		return not charged				
			recorded on books this year.				1 1	gainst book inco			_		
			dule								•		
			corded on books this year not				1		and line 8				
			this return. Attach schedule		105	0.44	1	et income per re				105 0	11
6	Total. A	\dd lir	ne 1 through line 5		105,	941	Sı	ubtract line 9 fro	om line 6			105,9	<u>41</u>

CA 199	CASH CONTRIBUTIONS INCLUDED ON PART I, LINE 3	STATEMENT 1		
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT	
ASTRA ZENECA	1 FRANCIS CRICK AVE CAMBRIDGE, CAMBRIDGESHIRE, UNITED KINGDOM		5,000.	
UCSF HDFCCC OFF. COMM ENGAGEMENT	1450 3RD STREET MC 0128 SAN FRANCISCO, CA 94158		7,450.	
UCSF HEREDITARY BREAST CANCER TK	1450 3RD STREET MC 0128 SAN FRANCISCO, CA 94158		8,800.	
KA PING YEE- VACCINE PROJECT	1600 DIVISADERO ST SAN FRANCISCO, CA 94115		5,000.	
ANDREW MCMURRY-VACCINE PROJECT	483 8TH AVE SAN FRANCISCO, CA 94118		5,800.	
SILICON VALLEY COMM FDT	2440 WEST EL CAMINO REAL SUITE 300 MOUNTAIN VIEW, CA 94040		50,000.	
UCLA MEDIA	1100 GLENDON AVE SUITE 1820-44 LOS ANGELES, CA 90024		55,000.	
ALCANCE RESEARCH PROJECT	450 JANE STANFORD WAY STANDFORD , CA 94305		60,500.	
TOTAL INCLUDED ON LINE 3			197,550.	

CA 199	COMPENSATION OF	F OFFICERS,	DIRECTORS AND TRUSTEES	STATEMENT 2
NAME AND ADI	DRESS		TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
YSABEL DURON 123 EAST SAN SAN JOSE, CA	N CARLOS STREET,	413	FOUNDER/PRESIDENT 35.00	0.
TERESA NINO 123 EAST SAN SAN JOSE, CA	N CARLOS STREET,	413	TRASURER 1.00	0.
DR. VERA PAG 123 EAST SAN SAN JOSE, CA	N CARLOS STREET,	413	SECRETARY 1.00	0.
CARMEN LOMEI 123 EAST SAN SAN JOSE, CA	N CARLOS STREET,	413	CHAIR 1.00	0.
YAMILE MOLIN 123 EAST SAN SAN JOSE, CA	N CARLOS STREET,	413	DIRECTOR 1.00	0.
TOTAL TO FOR	RM 199, PART II,	LINE 11		0.
TOTAL TO FOR	RM 199, PART II,		EXPENSES	O. STATEMENT 3
	· · · · · · · · · · · · · · · · · · ·		EXPENSES	
CA 199 DESCRIPTION CONTRACTORS TECH SUPPORT EDUCATION ADMINISTRATI ADMINISTRATI WEB SITE COMMUNICATIO MEMBERSHIPS BANK FEES MANAGEMENT II ACCOUNTING II OFFICE EXPENTANEL	T ION ION CONTRACT ONS AND DUES FEES FEES		EXPENSES	STATEMENT 3

CA 199	OTHER LIABILITIES		STATEMENT 4
DESCRIPTION		BEG. OF YEAR	END OF YEAR
SBA LOAN	-	31,480.	29,520.
TOTAL TO FORM 199, SCHEDULE L, 1	LINE 18	31,480.	29,520.

Sign Here

Date Accepted

TAXABLE YEAR

California e-file Return Authorization for **Exempt Organizations**

FORM

Exempt Organization name	Identifying number
THE LATINO CANCER INSTITUTE	**_****
Part I Electronic Return Information (whole dollars only)	
1 Total gross receipts (Form 199, line 4)	1 212,668
2 Total gross income (Form 199, line 8)	2 212 660
3 Total expenses and disbursements (Form 199, line 9)	3 106,72
Part II Settle Your Account Electronically for Taxable Year 2021	
4 Electronic funds withdrawal 4a Amount 4b Withdrawal date (mm/dd/yy	ууу)
Part III Banking Information (Have you verified the exempt organization's banking information?)	
5 Routing number	
6 Account number 7 Type of account: Checking	Savings
Part IV Declaration of Officer	-
I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, box 4, I authorize an electronic fun on line 4a.	nds withdrawal for the amount listed
Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electransmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the abalance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. If the processing of the exempt organization delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.	e exempt organization's 2021 the exempt organization is filing zation's fee liability, the exempt d accompanying schedules and

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2021 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO Must	ERO's signature	JOSE A. PALMA ACCOUNTAN		Check if also paid preparer X Check if self-employ	ERO'S PTIN P00044633 Firm's FEIN ** - * * * * * * *
Sign	if self-employed) and address	111 RACE STREET SAN JOSE, CA	.02 00112 1		ZIP code 95126
		e that I have examined the above organization's returr nd complete. I make this declaration based on all infor			s, and to the best of my knowledge
Paid Prepa	Paid preparer's signature		Date	Check if self- employed	Paid preparer's PTIN
Must	Firm's name (or yours if self-employed))	•	•	Firm's FEIN
Sign	and address	•			ZIP code

FTB 8453-EO 2021

FOUNDER@LATINOCANCERINSTITUTE

STATE OF CALIFORNIA RRF-1

(Rev. 02/2021)

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

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

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

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

DEPARTMENT OF JUSTICEPAGE 1 of 5

(For Registry Use Only)

	Check if			
THE LATINO CANCER INSTITUTE		nange of address		
Name of Organization	L Ar	nended report		
List all DBAs and names the organization uses or has used				
123 EAST SAN CARLOS STREET,	NO. 413 State Cr	arity Registration Number c T 0 2 5 8 7 1 5		
Address (Number and Street)		, s <u> </u>		
SAN JOSE, CA 95112	Corpora	tion or Organization No. 3898772		
	INOCANCERINS			
408-287-5661 TITUTE.ORG	Federal	Employer ID No. 81-2450551		
Telephone Number E-mail Address				
ANNUAL REGISTRATION RENEWAL Make C	FEE SCHEDULE (11 Cal. Code Re Check Payable to Department of Ju			
Total Revenue Fee Total Rev	enue Fee	Total Revenue	Fee	9
Less than \$50,000 \$25 Between	\$250,001 and \$1 million \$100	Between \$20,000,001 and \$100 million	\$80	00
	\$1,000,001 and \$5 million \$200	Between \$100,000,001 and \$500 million		000
Between \$100,001 and \$250,000 \$75 Between	\$5,000,001 and \$20 million \$400	Greater than \$500 million	\$1,	200
PART A - ACTIVITIES				
For your most recent full accounting period (be	ginning $01/01/2021$ en	ding 12/31/2021) list:		
Total Revenue (including noncash contributions) \$ 212,668 Nonca	ash Contributions\$	0 Total Assets \$ 24	7,6	59
(including noncash contributions) \$ 212,668 Program Expenses \$ 81	, 673 Total Exp			
PART B - STATEMENTS REGARDING ORGANIZATION	<u> </u>			
PART B - STATEMENTS REGARDING ORGANIZATION	N DURING THE PERIOD OF THIS R	EPORT		
Note: All questions must be answered. If you answer				
providing an explanation and details for each		•	Yes	No
During this reporting period, were there any contract		· ·		
and any officer, director or trustee thereof, either director any financial interest?	rectly or with an entity in which any s	uch officer, director or trustee had		Х
· · · · · · · · · · · · · · · · · · ·	phozzlament diversion or misuse of	the examination's charitable property		21
During this reporting period, was there any theft, en or funds?	indezziernent, diversion or misuse or	The organization's chantable property		Х
3. During this reporting period, were any organization	funds used to pay any penalty, fine o	or judgment?		Х
4. During this reporting period, were the services of a	commercial fundraiser, fundraising co	ounsel for charitable purposes, or		
commercial coventurer used?				Х
5. During this reporting period, did the organization re	ceive any governmental funding?			
5. Butting this reporting period, and the organization re-	governmentarianang.			X
6. During this reporting period, did the organization ho	old a raffle for charitable purposes?			v
	· ·			X
7. Does the organization conduct a vehicle donation p	program?			Х
Did the organization conduct an independent audit	and prepare audited financial statem	nents in accordance with		
generally accepted accounting principles for this re	• •			Х
At the end of this reporting period, did the organizar	tion hold restricted net assets, while	reporting negative unrestricted net assets?		Х
I declare under penalty of perjury that I have examine		ring documents, and to the best of my kno	wled	70
and belief, the content is true, correct and complete,	and I am authorized to sign.			y e
	·			y c
מ זמת גמע		FOUNDER@LATINOCANCE		y c
YSABEL D Signature of Authorized Agent Printed Name	URON	FOUNDER@LATINOCANCE RINSTI Title Date		