99	0
	99

Department of the Treasury

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.
Go to www.irs.gov/Eorm990 for instructions and the latest information

Open to Public Inspection

OMB No. 1545-0047

Inter	nal Rev	venue Service		Go to www.irs.gov/Form990 for instructions and the latest in	iformatio	n.		Inspection
Α	For t	he 2020 calen	dar y	year, or tax year beginning , 2020, and endin	Ig		,	, 20
В	Check	if applicable:	С			D Employ	er ident	ification number
	Δ	ddress change	AT.	ISA ANN RUCH BURN FOUNDATION		23-	7162	017
		ame change		N. HILL AVENUE #305		E Telepho		
		-	PĂ	SADENA, CA 91106				
	_	nitial return				818-	-848	-0223
	Fi	nal return/terminated						
	A	mended return				G Gross re	eceipts	\$ 759,199.
	A	pplication pending	F	Name and address of principal officer: JENNIFER RADICS-JOHNSON	.,	a group retur		103 110
			SA	ME AS C ABOVE	H(b) Are all	subordinates " attach a list.	include	d? Yes No
ī	Tax	-exempt status:		501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) or 527	II NO,	allacii a list.	See ins	structions
J				ARBF.ORG	H(c) Group	exemption nu	imher 🕨	•
ĸ					•••	-		
		n of organization:		Corporation Trust Association Other ► L Year of formation	ion: 197		state of I	legal domicile: CA
Pa	nrt I	Summar						
	1			he organization's mission or most significant activities: TO SIGNIF				
ģ				IES THROUGH PREVENTION EDUCATION, AND TO ENF	IANCE 1	<u> THE QUA</u>	LITY	<u>Y OF LIFE OF _</u>
aŭ		<u>THOSE AF</u>	<u>'FE</u> (CTED BY BURN INJURIES IN CALIFORNIA.				
Ē								
Š	2			if the organization discontinued its operations or disposed of mo			net as	sets.
G	3			members of the governing body (Part VI, line 1a)			3	7
രം	4			endent voting members of the governing body (Part VI, line 1b)			4	7
Activities & Governance	5			ndividuals employed in calendar year 2020 (Part V, line 2a)			5	7
tiv	6			volunteers (estimate if necessary)			6	1,689
Ac				usiness revenue from Part VIII, column (C), line 12			7a	0.
	b	Net unrelated	d bus	siness taxable income from Form 990-T, Part I, line 11			7b	0.
					P	Prior Year		Current Year
	8	Contributions	and	I grants (Part VIII, line 1h)	. 1	L,330,5	39.	693,994.
Revenue	9	Program serv	/ice	revenue (Part VIII, line 2g)				485.
vel	10	Investment ir	ncom	ne (Part VIII, column (A), lines 3, 4, and 7d)		32,3	85.	8,056.
æ	11	Other revenue	e (P	art VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		226,6		56,664.
	12	Total revenue	e — a	add lines 8 through 11 (must equal Part VIII, column (A), line 12)	. 1	L,589,5		759,199.
	13			ar amounts paid (Part IX, column (A), lines 1-3)		62,8	1	54,726.
	14			or for members (Part IX, column (A), line 4)		0270		01/720.
	15			ompensation, employee benefits (Part IX, column (A), lines 5-10)		E 2 0 7	60	F(7, C00
ŝ						539,7	60.	567,609.
Expenses				Iraising fees (Part IX, column (A), line 11e)				
đ	b	Total fundrais	sing	expenses (Part IX, column (D), line 25) ► 156, 593.				
ш	17	Other expens	ses (Part IX, column (A), lines 11a-11d, 11f-24e)		635,1	56.	323,333.
	18	•		Add lines 13-17 (must equal Part IX, column (A), line 25)		L,237,7		945,668.
	19			penses. Subtract line 18 from line 12		351,8		-186,469.
۰.			3 0 1					End of Year
Net Assets or Fund Balances	20	Total accete	(Dar	t X, line 16)		ng of Curren		
aael 3ala	20		•	•		L,418,3		1,407,972.
d Å	21			art X, line 26)		130,6	49.	214,241.
žĒ	22	Net assets or	r fun	d balances. Subtract line 21 from line 20	. 1	L,287,7	47.	1,193,731.
Pa	nrt II	Signatur	́е В	lock				
Unde	er pena	Ities of perjury, I de	eclare	that I have examined this return, including accompanying schedules and statements, and to ther than officer) is based on all information of which preparer has any knowledge.	the best of m	ny knowledge	and beli	ief, it is true, correct, and
com	plete. D	Declaration of prepa	arer (o	ther than officer) is based on all information of which preparer has any knowledge.				
Sig	n	Signatu	ire of	officer	Da	ate		
He	re	TENI	мтғ	ER RADICS-JOHNSON	FYFCI	UTIVE I	TR	
				name and title			<u>, , , , , , , , , , , , , , , , , , , </u>	
		Print/Type p	1			Ohard	:4	PTIN
_					100	Check	if	
Pa				E M. GREEN GEORGETTE M. GREEN 5/19/	22	self-employe	ed	P00449497
Pre	epar	er Firm's name		► HUTCHINSON AND BLOODGOOD, LLP				
Us	e Or	IIY Firm's addre	ess	► 550 N. BRAND BLVD 14TH FLOOR		Firm's EIN	<u>95</u>	-0858589
				GLENDALE, CA 91203		Phone no.	818	-637-5000
May	y the	IRS discuss th	nis re	eturn with the preparer shown above? See instructions				X Yes No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form	n 990 (2020) ALISA ANN RUC	H BURN FOUNDATION	23-7162017 Page 2
Par	t III Statement of Program	Service Accomplishments	
		as a response or note to any line in this Part III	X
1	Briefly describe the organization's r	mission:	
	SEE_SCHEDULE_O		
2		gnificant program services during the year which were not lis	
			Yes X No
	If "Yes," describe these new services		
3		ing, or make significant changes in how it conducts, an	y program services? Yes X No
	If "Yes," describe these changes on S		
4	Describe the organization's program Section 501(c)(3) and 501(c)(4) org and revenue, if any, for each program	n service accomplishments for each of its three largest ganizations are required to report the amount of grants a am service reported.	program services, as measured by expenses. and allocations to others, the total expenses,
4 a	a (Code:) (Expenses \$	411,906. including grants of \$) (Revenue \$)
	SEE SCHEDULE O	<u> </u>	
4 k	b (Code:) (Expenses \$	299,193. including grants of \$) (Revenue \$)
	SEE_SCHEDULE_O		
4 0	c (Code:) (Expenses \$	including grants of \$) (Revenue \$)
	,(,(,		,(,,
4 0	d Other program services (Describe o	on Schedule O.)	
	(Expenses \$		(Revenue \$)
4 e	e Total program service expenses	► 711,099.	
BAA		TEEA0102L 10/07/20	Form 990 (2020)

Form 990 (2020) ALISA ANN RUCH BURN FOUNDATION

Pai	t IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete		Yes	No
•	Schedule A	1	Х	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> 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? <i>If 'Yes,' complete Schedule C, Part l</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 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 provide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, Part I</i> .	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	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.			
ä	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
ł	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	11 b	Х	
(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	11 c		Х
0	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
(Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		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)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f	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	
ł	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
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ł	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? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
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? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	21		Х
BAA	TEEA0103L 10/07/20	Form	990 ((2020

Page 3

23-7162017

 Form 990 (2020)
 ALISA ANN RUCH BURN FOUNDATION

 Part IV
 Checklist of Required Schedules (continued)

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	Yes X	No
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> .	23		х
24	 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a 	 24a		X
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	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		Х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
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% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV	28a		Х
	b A family member of any individual described in line 28a? <i>If 'Yes,' complete Schedule L, Part IV.</i>	28b		Х
	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Х
29		29		Х
30	contributions? If 'Yes,' complete Schedule M	30		X
31		31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part L.	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		X X
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Note: All Form 990 filer's are required to complete Schedule O.	38	Х	
Pa	Int V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable1 a11 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable1 b0	•		
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1.	v	
BAA	(gambling) winnings to prize winners?	1 c Form	X 990 ((2020)

Form 990 (2020)

23-7162017 Page 4

Form 990 (2020) ALISA ANN RUCH BURN FOUNDATION 23-716201		F	Page 5
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
		Yes	No
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
ments, filed for the calendar year ending with or within the year covered by this return 2a	7		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
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		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b If 'Yes,' enter the name of the foreign country►			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
-			
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
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).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
services provided to the payor?	7 a		Х
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
Form 8282?	7 c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12 10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders 11 a			
b Gross income from other sources (Do not net amounts due or paid to other sources			
against amounts due or received from them.).	10		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 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.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
Note: See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	-		
c Enter the amount of reserves on hand	14.		X
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Λ
b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation on Schedule O</i>	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		v
excess parachute payment(s) during the year?	15		Х
If 'Yes,' see instructions and file Form 4720, Schedule N.			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
If 'Yes,' complete Form 4720, Schedule O.			

Form 990 (2020) ALISA ANN RUCH BURN FOUNDATION 23-7162017 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Х Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year..... 1 a 7 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.

		1		
	b Enter the number of voting members included on line 1a, above, who are independent 1b 7			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		17	
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		х
А	Did the organization make any significant changes to its governing documents	3		Л
-	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		X
6	Did the organization have members or stockholders?	6		X
7 :	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			
	members of the governing body?	7 a		Х
I	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
i	a The governing body?	8 a	Х	
I	b Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q	9		х
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	ie Co	ode.)
			Yes	No
	a Did the organization have local chapters, branches, or affiliates?	10 a	Х	
	b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b	Х	
11.	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10 D	X	
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O	114	Λ	
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х	
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	Х	
(c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was doneSEE. SCHEDULE . Q	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	a The organization's CEO, Executive Director, or top management officialSEE.SCHEDULE.0	15a	Х	
	b Other officers or key employees of the organizationSEE .SCHEDULE. O.	15 b	Х	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х
I	b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 h		
Ser	ction C. Disclosure	16 b		
17	List the states with which a copy of this Form 990 is required to be filed CA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 50 available for public inspection. Indicate how you made these available. Check all that apply.)1(c)(3)s on	nly)
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. SEE SCHEDULE O	ble to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►			

JENNIFER RADICS-JOHNSON 50 N. HILL AVENUE #305 PASADENA CA 91106 818-848-0223

Form 990 (2020) ALISA ANN RUCH BURN FOUNDATION	23-7162017	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	Compensated Employe	es, and
Check if Schedule O contains a response or note to any line in this Part VII		L
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensation	ted Employees	
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.	with or within the	
• List all of the organization's current officers, directors, trustees (whether individuals or organizati compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.	ions), regardless of amount of	

• List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

				(C))					
(A) Name and title	(B) Average hours per	thar	n one Ì s both	box, an o	unles officer /truste		on	(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JENNIFER RADICS-JOHNSON	40									
EXECUTIVE DIR.	0			Х				123,527.	0.	0.
(2) ANDREW MERSMANN	2									
PAST PRESIDENT	0	Х		Х				0.	0.	0.
(3) RUSS CHARVONIA	2									
PRESIDENT	0	Х		Х				0.	0.	0.
(4) MIKE BRADLEY	2									
VICE PRESIDENT	0	Х		Х				0.	0.	0.
(5) CARA GOODMAN	2									
SECRETARY	0	Х		Х				0.	0.	0.
(6) LEA ELDER	2									
TREASURER	0	Х						0.	0.	0.
(7) CAROLYN PRASAD	2									
BOARD MEMBER	0	Х						0.	0.	0.
(8) ALISON CLARK	2									
DIRECTOR	0	Х						0.	0.	0.
_(9)										
(10)										
(11)										
(12)										
	ļ									
(13)										
(14)										
BAA	TEEA0	1071	10/07	/20						Form 990 (2020)

Form 990 (2020) ALISA ANN RUCH BURN FOUNDATION

23-7162017 Page **8**

Part VII Section A	A. Officers, Directors, Tru	ustees, l	Key	Em	ıplo	bye	es,	anc	d Highest Com	pensated Emp	loyees	(contin	nued)
		(B)			(0	•							
1	(A) Name and title	Average hours per	box	, unle	ess pe	erson	e than is botl or/trus	h an	(D) Reportable compensation from	(E) Reportable compensation from	Estim	(F) ated amo	unt
		week (list any hours	or c	Inst	Off	Key	emp	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compe	nsation fi rganizatio	rom on
		for related	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	mer			an	d related	
		organiza - tions below	or tru	nal tr		loye	e omp						
		dotted line)	stee	ustee		<d.< td=""><td>ensat</td><td></td><td></td><td></td><td></td><td></td><td></td></d.<>	ensat						
							ed	-					
(15)			•										
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)			-										
(25)													
1 b Subtotal						I		►	123,527.	0.			0.
c Total from contin	uation sheets to Part VII, Secti	on A							0.	0.			0.
	b and 1c)								123,527.	0.			0.
2 Total number of inc from the organiza	lividuals (including but not limited tion ► 1	I to those I	isted	abov	ve) \	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	٦	
												Yes	No
	on list any former officer, direc s,' complete Schedule J for suc										3		Х
4 For any individual	listed on line 1a, is the sum o ind related organizations greate	f reportab	le co	mpe	ensa	ition	and	oth	er compensation				
such individual											. 4		Х
5 Did any person lis for services rende	ted on line 1a receive or accru red to the organization? If 'Yes	le compen s.' <i>comple</i>	satio	n fr	om Jule	any J fo	unre	late	d organization or	individual	5		Х
Section B. Indeper		.,						1					
1 Complete this tabl	le for your five highest compen the organization. Report comper	sated indensation for	epen the c	dent alen	t coi dar '	ntra vear	ctors endi	tha ng w	t received more the treceived more the tree to the term of ter	nan \$100,000 of ganization's tax year			
	(A) Name and business add)			(B) Description of	, Í		C) nsatior	n
	lependent contractors (including l								1				

BAA

Form 990 (2020)ALISA ANN RUCH BURN FOUNDATION23-7162017Page 9

Part VIII Statement of Revenue

	Check if Schedule O contains a response or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ifts, Grants ir Amounts	1 a Federated campaigns 1 a b Membership dues 1 b c Fundraising events 1 c d Related organizations 1 d	_			
Contributions, Gifts, Grants and Other Similar Amounts	e Government grants (contributions) 1 e 107,00 f All other contributions, gifts, grants, and similar amounts not included above 1 f 586,99 g Noncash contributions included in lines 1a-1f. 1 g 1 g				
	h Total. Add lines 1a-1f	0507551			
anue	Business Code		105		
Program Service Revenue	2a <u>PROGRAM FEES</u> b c	485.	485.		
Serv	d				
ogram (ef All other program service revenue				
Ţ	g Total. Add lines 2a-2f	.► 485.			
	 Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 	0/000.			8,056.
	Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal	. ►			
	6 a Gross rents 6a	_			
	b Less: rental expenses 6b				
	c Rental income or (loss) 6c				
	d Net rental income or (loss)	. •			
	7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other 7 a 7 a	_			
	c Gain or (loss) 7c	_			
	d Net gain or (loss)	. ►			
Other Revenue	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c).				
егн	See Part IV, line 18 8a 56,66 b Less: direct expenses 8b	<u>94.</u>			
ਉ	c Net income or (loss) from fundraising events	56,664.			
Ŭ	9 a Gross income from gaming activities. See Part IV, line 19	30,001.			
	b Less: direct expenses 9b	-			
	c Net income or (loss) from gaming activities	. •			
	returns and allowances				
	c Net income or (loss) from sales of inventory	. •			
ମ	Business Code				
Miscellaneous Revenue	11a <u>OTHER_INCOME</u>				
scellaneo Revenue	b				
Sev Sev	cd All other revenue				
Σï	e Total. Add lines 11a-11d	•			
	12 Total revenue. See instructions		485.	0.	8,056.
BAA		TEEA0109L 10/07/20	100.		Form 990 (2020)

Form 990 (2020) ALISA ANN RUCH BURN FOUNDATION

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).

23-7162017 Page **10**

	Check if Schedule O contains a re				
	ot include amounts reported on lines b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	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	54,726.	54,726.		
(Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
J 1	Compensation of current officers, directors, trustees, and key employees	123,527.	86,469.	18,529.	18,529
(Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0
7	Other salaries and wages	357,992.	282,765.	18,753.	56,474
-	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		10177001	10,700.	
9 (Other employee benefits	47,066.	34,154.	11,015.	1,897.
	Payroll taxes	39,024.	35,122.	1,951.	1,951.
11	Fees for services (nonemployees):	,		_,	_,
	Management				
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	0 570	0 570		
	Other. (If line 11g amount exceeds 10% of line 25, column	8,570.	8,570.		
((A) amount, list line 11g expenses on Schedule $0.$ CH. Φ Advertising and promotion	122,111.	57,594.	5,556.	58,961
13 (Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	49,660.	44,694.	2,483.	2,483
	Travel	5,867.	5,603.	69.	195
(Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 (Conferences, conventions, and meetings	644.	553.	11.	80.
20	Interest	2,564.		2,564.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,746.		2,746.	
23	Insurance	7,947.	2,556.	5,249.	142
(Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	PROGRAM EXPENSES	43,904.	43,904.		
	PRINTING AND PUBLICATIONS	16,631.	7,489.	194.	8,948.
	DUES_&_SUBSCRIPTIONS	13,000.	10,382.	1,325.	1,293
	TELEPHONE	8,568.	6,682.	1,542.	344
	All other expenses	41,121.	29,836.	5,989.	5,296
	Total functional expenses. Add lines 1 through 24e	945,668.	711,099.	77,976.	156,593
26	Joint costs. Complete this line only if the organization reported in column (B) ioint costs from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)	,			
	JUF JO-2 (AJU JJO-/2U)				

Form 990 (2020) ALISA ANN RUCH BURN FOUNDATION Part X Balance Sheet

	Check if Schedule O contains a response or note to any			· · · · · · · · · · · · · · · · · · ·	
			(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing		160,916.	1	150,291
2	Savings and temporary cash investments		34,747.	2	386,249
3	Pledges and grants receivable, net			3	25,500
4	Accounts receivable, net		503,366.	4	
5	Loans and other receivables from any current or former of trustee, key employee, creator or founder, substantial con controlled entity or family member of any of these persons	ficer, director, tributor, or 35%		5	
6	Loans and other receivables from other disqualified persor	ns (as defined under			
	section 4958(f)(1)), and persons described in section 4958			6	
7	Notes and loans receivable, net			7	
	Inventories for sale or use			8	
8 9	Prepaid expenses and deferred charges		14,800.	9	17,401
10a	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D				
	b Less: accumulated depreciation 10		84,303.	10 c	84,868
11	Investments – publicly traded securities		01/0001	11	01/000
12	Investments – other securities. See Part IV, line 11		614,510.	12	738,360
13	Investments – program-related. See Part IV, line 11			13	,
14	Intangible assets.			14	
15	Other assets. See Part IV, line 11		5,754.	15	5,303
16	Total assets. Add lines 1 through 15 (must equal line 33).		1,418,396.	16	1,407,972
17	Accounts payable and accrued expenses		130,649.	17	64,341
18	Grants payable			18	
19	Deferred revenue			19	
20	Tax-exempt bond liabilities			20	
21	Escrow or custodial account liability. Complete Part IV of			21	
21 22	Loans and other payables to any current or former officer, key employee, creator or founder, substantial contributor, controlled entity or family member of any of these persons	or 35%		22	
23				23	
24	Unsecured notes and loans payable to unrelated third part			24	149,900
25	Other liabilities (including federal income tax, payables to and other liabilities not included on lines 17-24). Complete			25	149,900
26	Total liabilities. Add lines 17 through 25		130,649.	26	214,241
27 28 29 30 31 32 33	Organizations that follow FASB ASC 958, check here ► and complete lines 27, 28, 32, and 33.	X	·		·
27	Net assets without donor restrictions		1,181,497.	27	1,096,231
28	Net assets with donor restrictions		106,250.	28	97,500
	Organizations that do not follow FASB ASC 958, check he and complete lines 29 through 33.	ere ►			
29	Capital stock or trust principal, or current funds			29	
30	Paid-in or capital surplus, or land, building, or equipment			30	
31	Retained earnings, endowment, accumulated income, or o			31	
1 20	Total net assets or fund balances		1,287,747.	32	1,193,731
32					

23-7162017 Page 11

Forr	n 990 (2020) ALISA ANN RUCH BURN FOUNDATION 23	-7162017	,	Pa	age 12
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	7	59,1	199.
2	Total expenses (must equal Part IX, column (A), line 25)	2			668.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1	86,4	469.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).	4	1,2	87,	747.
5	Net unrealized gains (losses) on investments.	5		92,4	453.
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	1,1	93,	731.
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
~			20		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:	led on a			
	Separate basis Consolidated basis Both consolidated and separate basis				
	b Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa		2.0		
	basis, consolidated basis, or both:	uto			
	X Separate basis Consolidated basis Both consolidated and separate basis				
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud	t,			
	review, or compilation of its financial statements and selection of an independent accountant?		2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single				
	Audit Act and OMB Circular A-133?		3a		Х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required at	dit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		
BAA	TEEA0112L 10/19/20		Form	99 0	(2020)

SCHEDULE A (Form 990 or 990-EZ)

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.

2020 Open to Public

OMB No. 1545-0047

Depart Interna	ment of the Treasury A Revenue Service	► (cn to Form 990 or Form crm990 for instructions			nformation.	Open to Public Inspection					
Name	of the organization						Employer identif	cation number					
ALI	SA ANN RUCH						23-71620						
Par				rganizations must				ictions.					
	Ĕ-	•	•	For lines 1 through 12,		2	,						
1 2	· · · ·		,	nurches described in sec Schedule F (Form 990 or	•		ı).						
3		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4		search organiza		unction with a hospital				Enter the hospital's					
5	An organizat section 170(ion operated for b)(1)(A)(iv). (Co	the benefit of a colle to the benefit of a c	ge or university owned	or oper	ated by	a governmental unit o	described in					
6	A federal, sta	ate, or local gov	ernment or governme	ental unit described in s	ection 1	70(b)(1)	(A)(v).						
7	X An organization in section 17	on that normally (′0(b)(1)(A)(vi). (receives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general p	ublic described					
8	A community	v trust described	l in section 170(b)(1)(A)(vi). (Complete Part	II.)								
9				tion 170(b)(1)(A)(ix) oper e (see instructions). Enter									
10	investment ir	ncome and unre	ly receives (1) more the sempt functions, sub lated business taxable 509(a)(2).	e income (less section	port from ons; and 511 tax)	contrib (2) no r from b	utions, membership f nore than 33-1/3% of usinesses acquired by	ees, and gross receipts its support from gross the organization after					
11	An organizat	ion organized a	nd operated exclusive	ly to test for public safe	ety. See	sectior	n 509(a)(4).						
12	or more publ	icly supported c	organizations describe	ely for the benefit of, to d in section 509(a)(1) of upporting organization	or sectio	n 509(a)(2). See section 509(out the purposes of one (a)(3). Check the box in					
а	organization(s)	porting organizati s) the power to re rt IV, Sections /	egularly appoint or elect	d, or controlled by its sup a majority of the directo	oported o rs or trus	rganizat tees of t	ion(s), typically by givir he supporting organiza	ng the supported tion. You must					
b	management	pporting organiz of the supporting ete Part IV, Sect	organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organization	y having control or ation(s). You					
С	Type III functi	onally integrated (s) (see instruct	. A supporting organizat ions). You must comp	ion operated in connectio	n with, ar A, D, an e	nd functio d E.	onally integrated with, it	s supported					
d	Type III non-f functionally i instructions).	unctionally integ ntegrated. The of You must com	rated. A supporting org organization generally plete Part IV, Section	anization operated in cor must satisfy a distribu s A and D, and Part V.	nnection Ition requ	with its s uiremen	supported organization(t and an attentivenes	s) that is not s requirement (see					
e	Check this be integrated, o	ox if the organiz r Type III non-fu	ation received a writte	en determination from supporting organization	the IRS								
			organizations										
	(i) Name of supported	-	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))		s the ion listed overning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
					Yes	No							
(A)													
(B)													
(C)													
(D)													
(E)													

Total

Schedule A (Form 990 or 990-EZ) 2020 ALISA ANN RUCH BURN FOUNDATION

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.)

Section A. Public Support

	ndar year (or fiscal year nning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	852,320.	968,055.	781,506.	1,330,539.	693,994.	4,626,414.			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	,	,				0.			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.			
4	Total. Add lines 1 through 3	852,320.	968,055.	781,506.	1,330,539.	693,994.	4,626,414.			
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)			·			408,813.			
6	Public support. Subtract line 5 from line 4						4,217,601.			
Sec	tion B. Total Support									
	ndar year (or fiscal year nning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
7	Amounts from line 4	852,320.	968,055.	781,506.	1,330,539.	693,994.	4,626,414.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	8,380.	4,695.	2,822.	32,385.	8,053.	56,335.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). SEE FART VI			28,782.	5,600.	485.	34,867.			
11	Total support. Add lines 7 through 10						4,717,616.			
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.			
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	►			
Sec	tion C. Computation of Pul	blic Support P	ercentage							
	Public support percentage for 20						89.40%			
15	Public support percentage from a	2019 Schedule A,	Part II, line 14			15	89.84 %			
16a	16a 33-1/3% support test-2020. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization►									
b	b 33-1/3% support test-2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization									
17a	7a 10%-facts-and-circumstances test-2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ►									
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the facts-a d-circumstances' f	nd-circumstances test. The organiza	test, check this l tion qualifies as	box and stop here a publicly support	e. Explain in Part ed organization.	VI how the			
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions ►			
BAA					Set	adula A (Earm 90	0 or 990-EZ) 2020			

Schedule A (Form 990 or 990-EZ) 2020

23-7162017

Part III

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	lar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) ⊺otal
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any 'unusual grants.')						
2	Gross receipts from admissions,						
	merchandise sold or services performed, or facilities						
	furnished in any activity that is						
	related to the organization's tax-exempt purpose						
3	Gross receipts from activities						
	that are not an unrelated trade						
4	or business under section 513. Tax revenues levied for the						
-	organization's benefit and						
	either paid to or expended on its behalf						
5	The value of services or						
	facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from						
	disqualified persons.						
b	Amounts included on lines 2						
	and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or						
	1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line						
	7c from line 6.)						
	tion B. Total Support						
	dar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6						
Tua	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from similar sources						
b	Unrelated business taxable						
	income (less section 511						
	taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on						
12	Other income. Do not include gain or loss from the sale of						
	capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9,	<u> </u>			1		
	10c, 11, and 12.)						
14	First 5 years. If the Form 990 is organization, check this box and	tor the organizati	on's first, second,	third, fourth, or f	inth tax year as a	section 501(c)(3)	▶∏
Sec	tion C. Computation of Pu						
	Public support percentage for 20			ne 13, column (f))	15	0/0
16	Public support percentage from a	2019 Schedule A	Part III, line 15.				olo
Sec	tion D. Computation of Inv	estment Inco	ne Percentage	;			
17	Investment income percentage f	or 2020 (line 10c,	column (f), divide	ed by line 13, col	umn (f))	17	010
18	Investment income percentage f						010
19a	33-1/3% support tests -2020. If is not more than 22 1/2% should	the organization of	lid not check the b	box on line 14, a	nd line 15 is more	than 33-1/3%, and	l line 17
h	is not more than 33-1/3%, check 33-1/3% support tests-2019. If t						
U	line 18 is not more than 33-1/3%	6, check this box	and stop here. The	e organization qu	alifies as a public	ly supported organ	nization ►
20	Private foundation. If the organi		-				

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

23-7162017

Part IV	Supporting Organizations (continued)			
			Yes	No
11 Has t	the organization accepted a gift or contribution from any of the following persons?			
	son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, overning body of a supported organization?	11a		
b A fan	nily member of a person described in line 11a above?	11b		
c A 35%	s controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI .	11c		

C A 35% controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI.

Section B. Type I Supporting Organizations

- Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one 1 or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If 'No,' describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in **Part VI** how control or management of the 1 1 supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

		Yes	No
Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No.' explain in Part VI how			
the organization maintained a close and continuous working relationship with the supported organization(s).	2		
By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Xes' describe in Part VI the role the organization's supported organizations played			
in this regard.	3		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i> By reason of the relationship described in line 2, above, did the organization's supported organization's income or assets at all times during the tax year? <i>If 'Yes,' describe in Part VI the role the organization's supported organizations played</i>	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in line 2, above, did the organization's supported organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i> By reason of the relationship described in line 2, above, did the organization's supported organization's income or assets at all times during the tax year? <i>If 'Yes,' describe in Part VI the role the organization's supported organizations played</i>

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - The organization satisfied the Activities Test. Complete line 2 below. а
 - The organization is the parent of each of its supported organizations. Complete line 3 below. h
 - The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). С

2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If 'Yes' or 'No,' provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.

Yes

2a

2b

3a

3h

No

23-7162017

Page 5

Yes

1

2

No

Schedule A (Form 990 or 990-EZ) 2020 ALISA ANN RUCH BURN FOUNDATION Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ

23-7162017 Page 6

 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
-			T III II	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

BAA

1

Schedule A (Form 990 or 990-EZ) 2020

Par	t V Type III Non-Functionally Integrated 509(a)(3) St	upporting Organiza	ations (continue	ea)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt put	1			
2					
	in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizati	ion is responsive (provide	e details		
9	in Part VI). See instructions.			8	
	Distributable amount for 2020 from Section C, line 6 Line 8 amount divided by line 9 amount			10	
10				10	
	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributi Pre-2020	ons	(iii) Distributable Amount for 2020
	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required – <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
	P From 2016				
c	From 2017				
C	From 2018				
e	PFrom 2019				
1	f Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	i Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2016				
-	Excess from 2017				
c	Excess from 2018				
C	Excess from 2019				
	Excess from 2020				

BAA

Schedule A (Form 990 or 990-EZ) 2020

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	 2020	 2019	 2018	2017	1	2	016
PROGRAM FEE MERCHANDISE SALES OTHER INCOME	\$ 485.	\$ 3,618. 1,602. <u>380.</u>	\$ 2,556. 770. 25,456.	<u>+</u>		<u>.</u>	
TOTAL	\$ 485.	\$ 5,600.	\$ 28,782.	\$	0.	\$	0.

Sch	edu	le B
-----	-----	------

(Form 990 990-F7

		330 ,	220	
or	990	-PF)		

Department of the Treasury

Internal Revenue Service

Schedule of Contributors

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

2020

Name of the organization		Employer identification number
ALISA ANN RUCH BURN	FOUNDATION	23-7162017
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	on
	527 political organization	
Form 990-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

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

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 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) 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.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	1 1	Page 2
Name of organization	Employer identification number	
ALISA ANN RUCH BURN FOUNDATION	23-7162017	
Part L Contributors (see instructions). Use duplicate conjes of Part Life additional space is needed		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	bace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	DERREL RIDENOUR		Person X Payroll
	2637 W. LAKE VAN NESS CIRCLE	\$ <u>15,000.</u>	Noncash
	FRESNO, CA_93711		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	THE CALLISON FOUNDATION		Person X Payroll
	PMB 148 969 G EDGEWATER BLVD	\$25,000.	Noncash
	FOSTER CITY, CA 94404		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	THE GREEN_FOUNDATION		Person X Payroll
	225 S. LAKE AVE., STE 1410	\$ <u>25,000.</u>	Noncash
	PASADENA, CA 91101		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	PAYPAL_GIVING_FUND		Person X Payroll
	50 N. HILL AVENUE, 205	\$ <u>28,624.</u>	Noncash
	PASADENA, CA 91106		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	WOODLAWN FOUNDATION		Person X Payroll
	901 SNEATH_LN	\$30,000.	Noncash
	SAN BRUNO, CA 94066		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	NORTH_AMERICAN_COMPANY_FOR_LIFE & H		Person X Payroll
	4350 WESTOWN PKWY	\$50,403.	Noncash
	WEST DES MOINES, IA 50266		(Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	1	1	Page 3
Name of organization	Employer iden	tification nu	mber
ALISA ANN RUCH BURN FOUNDATION	23-7162	017	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Part II No	DRCASH Property (see instructions). Use duplicate copies of Part II if addi	tional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>N/2</u>	A		
		^{\$}	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
· · ·		 	
		· [×]	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
 		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
AA		Schedule B (Form 990, 990-E	

	3 (Form 990, 990-EZ, or 990-PF) (2020)			1 1	Page 4		
Name of organ	nization ANN RUCH BURN FOUNDATION				number		
	<i>Exclusively</i> religious, charitable, e	tc., contributions to organiza	tions desc)(7), (8),		
	or (10) that total more than \$1,000 for t	he year from any one contributo	r. Complete col	lumns (a) through (e) and			
	contributions of \$1,000 or less for the year.	(Enter this information once. See in	exclusively re structions.)	eligious, charitable, etc., ►\$	N/A		
<u> </u>	Use duplicate copies of Part III if additional	space is needed.					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift	is held		
	N/A						
			+				
			+				
		(e) Transfer of gift			<u> </u>		
	Transferee's name, addres	s, and ZIP + 4	Relation	ship of transferor to transfe	ree		
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how aifi	is held		
No. from Part I				(u) Description of now gift			
			+				
		(e) Transfer of gift	1				
	Transferee's name, addres	s, and ZIP + 4	Relations	ship of transferor to transfered	e		
		,					
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift	ic hold		
No. from Part I				(u) Description of now gift			
	L						
			+				
		(e) Transfer of gift		(d) Description of how gift is held			
	Transferee's name, addres		Relation	Employer identification number 23-7162017 scribed in section 501(c)(7), (8), columns (a) through (e) and religious, charitable, etc.,			
		-,		<u></u>			
(a) No. from	(b) Durnage of gift			(d) Decoription of how sift	ic hold		
No. from Part I	(b) Purpose of gift	(c) Use of gift		(a) Description of now gift	is neiu		
		(e) Transfer of gift					
	Transferee's name, addres		Palation	ship of transferor to transfe	ree		
		5, anu zir + 4	Relations	אווף טו נומוזצופוטר נט נומווזפפ			
				·			
BAA			Schedule	B (Form 990, 990-EZ, or 990-F	PF) (2020)		
				and the second	· · ·		

501	HEDULE D	Sup	plemental Financial St	atements		OMB No.	1545-0047	
	rm 990)	► Complet	te if the organization answered 'Y 5, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11	es' on Form 990,		20	2020	
	► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.						o Public	
-	of the organization		-		Employer in	lentification n		
		BURN FOUNDATION			23-716	2017		
Par	t I Organizat Complete	if the organization ans	or Advised Funds or Other wered 'Yes' on Form 990, P	Similar Funds or Acc Part IV, line 6.	ounts.			
			(a) Donor advised fund	ds (b) F	unds and	other accou	unts	
1		end of year						
2		tributions to (during year).						
3		ints from (during year)						
4	Aggregate value a	at end of year						
5			nor advisors in writing that the ass organization's exclusive legal cor			Yes	No	
6	Did the organizati	ion inform all grantees, dono	rs, and donor advisors in writing t	that grant funds can be use	ed only			
	impermissible pri	vate benefit?	t of the donor or donor advisor, or	for any other purpose cor		Yes	No	
Par		tion Easements.				_		
			wered 'Yes' on Form 990, F	Part IV, line 7.				
1			y the organization (check all that a					
	Preservation o	f land for public use (for exam	ple, recreation or education)	Preservation of a histo	rically imp	ortant land	area	
	Protection of	natural habitat		Preservation of a certif	ied histori	c structure		
	Preservation	of open space						
2	Complete lines 2a last day of the tax		neld a qualified conservation contribution					
					leld at the	End of the	Tax Year	
				-				
	0	2	ments					
0	: Number of conser	rvation easements on a certi	fied historic structure included in ((a) 2c				
(Number of conser	rvation easements included i	n (c) acquired after 7/25/06, and r	not on a historic				
3		0	nsferred, released, extinguished, or t		n during th	e		
4	·	where property subject to conse	ervation easement is located ►					
5			garding the periodic monitoring, in	nspection, handling of viol	ations.			
•	and enforcement	of the conservation easement	nts it holds?			Yes	No	
6	Staff and volunteer ►	hours devoted to monitoring,	inspecting, handling of violations, an	nd enforcing conservation eas	sements du	iring the yea	ar	
7	Amount of expense ►\$	es incurred in monitoring, inspe	ecting, handling of violations, and en	forcing conservation easeme	ents during	the year		
8	Does each conser and section 170(h	rvation easement reported or 1)(4)(B)(ii)?	n line 2(d) above satisfy the requi	rements of section 170(h)(4)(B)(i)	Yes	No	
9	In Part XIII, descuinclude, if application conservation ease	able, the text of the footnote	ports conservation easements in it to the organization's financial stat	s revenue and expense statements that describes the	atement ai organizati	nd balance on's accou	sheet, and nting for	
Par	t III Organizat	tions Maintaining Colle	ctions of Art, Historical Tre wered 'Yes' on Form 990, F	easures, or Other Sin Part IV, line 8.	nilar Ass	ets.		
1:	historical treasure	es, or other similar assets he	r FASB ASC 958, not to report in Id for public exhibition, education, I statements that describes these	, or research in furtherance	balance s e of public	heet works service, pr	of art, ovide in	
ł	historical treasures	n elected, as permitted unde s, or other similar assets held fo s relating to these items:	r FASB ASC 958, to report in its r or public exhibition, education, or res	evenue statement and bala search in furtherance of publ	ance shee ic service,	t works of a provide the	art,	
	(i) Revenue inclu	uded on Form 990, Part VIII,	line 1					
	 				-			
2	amounts required	to be reported under FASB	nistorical treasures, or other similar a ASC 958 relating to these items:			lowing		
			1					
<u> </u>	Assets included in	n Form 990, Part X	·····				000 0000	
RAA	For Paperwork R	eduction Act Notice, see the	e Instructions for Form 990.	TEEA3301L 08/18/20	Sched	ule D (Forr	n 990) 2020	

BAA	For Paperwork Reduction Act Notice, see the Instructions for Form 99

Schedule D (Form 990) 2020 ALISA				23-716		Page 2
Part III Organizations Maintai	ning Collections	of Art, Histori	cal Treasures, or	Other Similar Ass	sets (con	tinued)
3 Using the organization's acquisition items (check all that apply):	, accession, and other	records, check any	of the following that ma	ke significant use of its	collection	
a Public exhibition		d Loan or	exchange program			
b Scholarly research		e Other				
c Preservation for future gener	ations					
4 Provide a description of the organiz Part XIII.	ation's collections and	explain how they fu	rther the organization's	exempt purpose in		
5 During the year, did the organiza to be sold to raise funds rather th	tion solicit or receive an to be maintained	donations of art, h as part of the orga	istorical treasures, or nization's collection?	other similar assets	Yes	No
Part IV Escrow and Custodia line 9, or reported an a	Arrangements. amount on Form	Complete if the 990, Part X, lir	organization ans e 21.	wered 'Yes' on Fo	orm 990,	Part IV,
1 a Is the organization an agent, trus on Form 990, Part X?	tee, custodian or oth	er intermediary for	contributions or other	assets not included	Yes	No
b If 'Yes,' explain the arrangement						
		piete the following			Amount	
c Beginning balance				. 1c	/ infound	
d Additions during the year						
e Distributions during the year						
f Ending balance						
2 a Did the organization include an a					Yes	No
b If 'Yes,' explain the arrangement				-		
						··· 🔲
Part V Endowment Funds. C	omplete if the or	nanization answ	vered 'Yes' on For	m 990 Part IV li	ne 10	
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back		r years back
1 a Beginning of year balance	614,510.	581,575				43,681.
b Contributions	57,000.	50,000		. 577,259		43,001.
	57,000.	30,000	· ·			
c Net investment earnings, gains,	75,420.	-6,785	-66,095	. 89,572		33,558.
and losses	75,420.	0,705	00,095	. 09,372	•	55,550.
e Other expenditures for facilities and programs				0		
f Administrative expenses	8,570.	10,280	10,862			
q End of year balance	738,360.	614,510				77,239.
2 Provide the estimated percentage					•	11/2001
a Board designated or guasi-endowm	-	8	g, column (a)) nota a			
b Permanent endowment	- 20					
c Term endowment ►						
The percentages on lines 2a, 2b, ar	v	1%				
	·					
3a Are there endowment funds not in t organization by:	he possession of the o	rganization that are	held and administered f	or the		es No
(i) Unrelated organizations						X X
(ii) Related organizations					3a(i)	<u>л</u> Х
b If 'Yes' on line 3a(ii), are the rela					. 3b	Λ
4 Describe in Part XIII the intended	0	•			. 30	
			IUNUS. SEE PARI	XIII		
Part VI Land, Buildings, and						/ line 10
Complete if the organi	zation answered	Yes on Form	990, Part IV, line	TTA. See Form 95		
Description of property	(a) Cos (in	t or other basis vestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Boo	ok value
1 a Land						
b Buildings						
c Leasehold improvements			27,999.	4,484.		23,515.
d Equipment			74,692.	67,309.		7,383.
e Other			105,047.	51,077.		53,970.
Total. Add lines 1a through 1e. (Colum	n (d) must equal For	m 990, Part X, col				84,868.
BAA					lule D (Forr	n 990) 2020

Schedule	D (Form 990) 2020 ALISA ANN RUCH BUF	RN FOUNDATION		23-716	2017 Page
Part VII), Part IV, line 1	1b. See Form 99	90, Part X, line 1
(a) Desc	cription of security or category (including name of security)	(b) Book value	(c) Method of	f valuation: Cost or end-of-	year market value
	cial derivatives				
	y held equity interests				
	SILICON VALLEY COMMUNITY FOUN	738,360.	END OF YEAR	MARKET VALUE	
(A)					
(B)					
(C)					
(D) (E)					
<u>(E)</u> (F)					
(G)					
(H)					
(l)					
	mn (b) must equal Form 990, Part X, column (B) line 12.) 🕨	738,360.			
	Investments – Program Related.	,	N/A		
	Complete if the organization answered), Part IV, line 1		
	(a) Description of investment	(b) Book value	(c) Method of val	uation: Cost or end-	of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6) (7)					
(8)					
(9)					
(10)					
Total. (Colui	mn (b) must equal Form 990, Part X, column (B) line 13.) 🕨				
Part IX	Other Assets.	N/A			Doubly line 1
	Complete if the organization answered	scription	J, Part IV, line I	Tu. See Form 99	(b) Book value
(1)	(4) 50				
(2)					
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
(10)					
	olumn (b) must equal Form 990, Part X, column (l	B) line 15.)		· · · · · · · · · · · · · · · · · · ·	
Part X	Other Liabilities. Complete if the organization answered 'Yes' on F	form 000 Port IV line 1	10 or 11f Soo Form	000 Part V line 25	
1.		iption of liability		550, T art A, IIIe 25.	(b) Book value
	eral income taxes				
(2)					
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
(10)					
(11)					
	mn (b) must equal Form 990, Part X, column (B) line 25.)				
Liability for	or uncertain tax positions. In Part XIII, provide the text of the fo	otnote to the organization's fi	nancial statements that r	eports the organization's li	iability for uncertain

tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Page 3

Schedule D (Form 990) 2020 ALISA ANN RUCH BURN FOUNDATION	23-7162017	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	849,522.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		· · ·
a Net unrealized gains (losses) on investments	53.	
b Donated services and use of facilities	40.	
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	98,893.
3 Subtract line 2e from line 1	3	750,629.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a 8, 5	70.	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	8,570.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	759,199.
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.		
1 Total expenses and losses per audited financial statements	1	943,538.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	40.	
b Prior year adjustments	101	
c Other losses.		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	6,440.
3 Subtract line 2e from line 1	3	937,098.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		50170501
a Investment expenses not included on Form 990, Part VIII, line 7b 4a 8, 5	70.	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b		8,570.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	945,668.
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 V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

INTENDED USES OF ENDOWMENT FUNDS/OUASI-ENDOWMENT FUNDS ARE BOARD DESIGNATED AND USED

FOR THREE PURPOSES: 1) CHAMP CAMP; 2) SCHOLARSHIP FUND; AND 3) OTHER EXPENSES APPROVED

BY UNANIMOUS BOARD VOTE.

PART X - FASB ASC 740 FOOTNOTE

THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C) (3) OF THE

INTERNAL REVENUE CODE AND CALIFORNIA INCOME TAXES UNDER SECTION 23701(D) OF THE

CALIFORNIA REVENUE AND TAXATION CODE, EXCEPT FOR TAXES PERTAINING TO UNRELATED BAA Schedule D (Form 990) 2020

PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

BUSINESS INCOME. THE INTERNAL REVENUE SERVICE (IRS) CLASSIFIED THE ORGANIZATION AS ONE THAT IS ALSO A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A) OF THE CODE BECAUSE IT IS AN ORGANIZATION DESCRIBED IN SECTION(S) 509(A)(1) AND 170 (B) (1) (A) (VI). NO PROVISION HAS BEEN MADE FOR INCOME TAXES, AS THE FOUNDATION HAD NO UNRELATED BUSINESS INCOME.

THE FOUNDATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITION TAKEN, AND AS SUCH, THE FOUNDATION HAS NO MATERIAL UNRECOGNIZED TAX BENEFITS, TAX PENALTIES OR INTEREST AS OF AND FOR THE YEAR ENDED DECEMBER 31, 2019. THE FOUNDATION'S TAX YEARS THAT ARE OPEN FOR EXAMINATION BY FEDERAL AND STATE AGENCIES ARE THREE AND FOUR YEARS, RESPECTIVELY.

	Suppleme	ental Informa	ition Reg	jarding F	undraising or Gami	ng Activities	OMB No. 1545-0047	
SCHEDULE G (Form 990 or 990-EZ)	Comple	2020						
Department of the Treasury Internal Revenue Service	 Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. 						Open to Public Inspection	
Name of the organization						Employer identific		
ALISA ANN RUCH			ation answ	ered 'Yes' (on Form 990, Part IV, line	23-716201	. /	
Fart Form 990-E2	Z filers are not re	quired to comp	lete this p	oart.				
1 Indicate whether to a Mail solicitation	-	raised funds thi	rough any	of the follo	owing activities. Check			
÷	email solicitations	5		f	Solicitation of gove			
c Phone solicita				g	Special fundraising	0		
d 🗌 In-person soli	citations							
2 a Did the organizatio	n have a written o in Form 990 Par	r oral agreement t VII) or entity	t with any i	individual (i	ncluding officers, directo rofessional fundraising	rs, trustees, or key services?	Yes X No	
) highest paid inc	lividuals or enti	ties (fund	•	irsuant to agreements i			
(i) Name and addres or entity (fundr	s of individual aiser)	(ii) Activity	have custo	fundraiser dy or control ributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization	
			Yes	No				
1								
2								
3								
4								
4								
5								
6								
7								
8								
0								
9								
10								
Total							0.	
3 List all states in wh					ontributions or has been	notified it is exempt from		
or licensing.								

	G (Form 990 o			-			-		-
Part II	Fundraising	g Events	. Con	nplete	if the	organi	zation	answered	'Yes

23-7162017

Page 2

r	II Fundraising Events. Complete if				
	more than \$15,000 of fundraising List events with gross receipts gre		s and gross income	e on Form 990-EZ,	lines 1 and 6b.
		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events

ne			(a) Event #1 <u>CLOVIS SPECIAL</u> (event type)	(b) Event #2 <u>GOLF - SPRINKL</u> (event type)	(c) Other events	(d) I otal events (add column (a) through column (c))
Revenue	1	Gross receipts	23,035.	10,000.	19,629.	52,664.
ĸ	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	23,035.	10,000.	19,629.	52,664.
	4	Cash prizes				
	5	Noncash prizes				
lses	6	Rent/facility costs				
Expe	7	Food and beverages				
Direct Expenses	8	Entertainment				
ā	9	Other direct expenses				
	10 11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 fro				E2 664
Par		Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	ation answered 'Yes			52,664. ported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
<u>ш</u>	1	Gross revenue				
ses	2	Cash prizes				
zper	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes% No	Yes% No	Yes%	
	7	Direct expense summary. Add lines 2 thr	rough 5 in column (d) .			
	8	Net gaming income summary. Subtract li	ine 7 from line 1, colum	ın (d)	►	
a	i Is th	er the state(s) in which the organization contended or the organization licensed to conduct gaming lo,' explain:	g activities in each of th	es: nese states?		
		e any of the organization's gaming license		or terminated during th		

Schedule G (Form 990 or 990-EZ) 2020

Schedule G (Form 990 or 990-EZ) 2020 ALISA ANN RUCH BURN FOUNDATION	23-716201	.7 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 administer charitable gaming?		Yes No
13 Indicate the percentage of gaming activity conducted in:	1 1	
a The organization's facility.		010
b An outside facility.14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco		010
14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco	rus.	
Name ►		
Address ►		
 15 a Does the organization have a contract with a third party from whom the organization receives gaming reverses b If 'Yes,' enter the amount of gaming revenue received by the organization ► \$ and of gaming revenue retained by the third party ► \$ c If 'Yes,' enter name and address of the third party: 	enue? [d the amount	Yes No
Name ►		
Address ►		
16 Gaming manager information:		
Name ►		
Gaming manager compensation ► \$		
Description of services provided		
Director/officer Employee Independent contractor		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain th state gaming license?	e	Yes No
b 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 ► \$		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, of and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions.		

SCHEDULE I	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States						OMB No. 1545-0047			
(Form 990)								2020		
Department of the Treasury	Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.									
Internal Revenue Service	► Go to www.irs.gov/Form990 for the latest information.									
Name of the organization ALISA ANN RUCH	BURN FOUNDA	TTON					Employer identific 23-716201			
Part I General In			ance							
1 Does the organizat	tion maintain records eria used to award t	to substantiate the am he grants or assistant	ount of the grants or ce?	r assistance, the grantees	' eligibility for the grants	or assistance, and		Yes X No		
2 Describe in Part IV	the organization's p	rocedures for monitorin	g the use of grant fu	unds in the United States.						
Part II Grants and Form 990,				and Domestic Gov more than \$5,000. I						
1 (a) Name and addr or gove	ress of organization ernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
2 Entor total number	\sim	(3) and government a	rappizations listed	in the line 1 table						
3 Enter total number	er of other organizat	tions listed in the line	1 table			<u></u>	····· •	0		
BAA For Paperwork R	eduction Act Notic	e, see the Instruction	s for Form 990.		TEEA3901L	07/15/20	Sched	ule I (Form 990) 2020		

Schedule I (Form 990) 2020 ALISA ANN RUCH BURN FOUNDATION

23-7162017

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance			
1 SCHOLARSHIPS/SURVIVOR STIPEND	47	54,726.						
2								
3								
4								
5								
6								
7								
Part IV Supplemental Information. Prov	t IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.							

SCHEDULE O (Form 990 or 990-EZ)

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

ALISA ANN RUCH BURN FOUNDATION

Employer identification number 23-7162017

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE ALISA ANN RUCH BURN FOUNDATION ("AARBF") WAS FOUNDED IN 1971 AND DERIVES ITS NAME AND INSPIRATION FROM AN EIGHT-YEAR OLD CHILD, ALISA ANN, WHO WAS FATALLY BURNED IN A BACKYARD BARBEQUE ACCIDENT. THE FOUNDATION'S MISSION IS TO SIGNIFICANTLY REDUCE THE NUMBER OF BURN INJURIES THROUGH PREVENTION EDUCATION, AND TO ENCHANCE THE QUALIFY OF LIFE OF THOSE AFFECTED BY BURN INJURIES IN CALIFORNIA. THE FOUNDATION WORKS IN PARTNERSHIP WITH FIREFIGHTERS, EDUCATORS, BURN CARE PROFESSIONALS, AND COMMUNITY MEMBERS TO DEVELOP AND IMPLEMENT PROGRAMS AND SERVICES. THE FOUNDATION IS GOVERNED BY AN EXECUTIVE BOARD OF DIRECTORS AND IS AIDED BY A SMALL TEAM OF STAFF LOACTED IN PASADENA, FRESNO, CLOVIS, AND SAN FRANCISCO, CALIFORNIA.

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

SURVIVOR SERVICES

SCHOLARSHIP PROGRAMS: THE ALISA ANN RUCH BURN FOUNDATION PROVIDES SCHOLARSHIPS AND FINANCIAL SUPPORT FOR BURN SURVIVORS AND THEIR FAMILIES. AARBF OFFERS FOUR SCHOLARSHIPS, THE WOODY AND LOUISE "BRIDGE TO LIFE" SCHOLARSHIP, THE AIMING HIGHER EDUCATIONAL SCHOLARSHIP, THE PHOENIX WORLD BURN CONGRESS SCHOLARSHIP AND THERAPY GRANTS. IN ADDITION, AARBF OFFERS EMERGENCY FINANCIAL ASSISTANCE DURING HOSPITALIZATION, INCLUDING FINANCIAL, HOUSING AND FOOD ASSISTANCE; AS WELL AS FINANCIAL ASSISTANCE FOR MEDICAL SUPPLIES, INCLUDING PRESSURE GARMENTS AND IMAGE ENHANCEMENT SERVICES, INCLUDING COSMETICS, WIGS, AND MAKE-UP. IN 2020, AARBF OFFERED THE COVID-19 RELIEF FUND AS WELL AS A HOLIDAY RELIEF FUND FOR FAMILIES IN FINANCIAL NEED.

CAMPS AND RECREATION: OUR CAMPS AND RECREATION PROGRAMS ARE COMPRISED OF A SUITE OF CAMPS, RETREATS, OUTINGS, AND GATHERINGS THAT PROVIDE ONGOING SUPPORT FOR SURVIVORS

Schedule O (Form 990 or 990-EZ) (2020)	Page 2
Name of the organization	Employer identification number
ALISA ANN RUCH BURN FOUNDATION	23-7162017

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

ACTIVITIES. DUE TO COVID-19, CAMPS OCCURRING AFTER MID-MARCH 2020 WERE PIVOTED TO A VIRTUAL PLATFORM. CHAMP CAMP IS THE LARGEST AND ONE OF THE LONGEST RUNNING SUMMER BURN CAMP IN THE WORLD. CHAMP CAMPS IS HELD EACH YEAR DURING THE MONTH OF JUNE AT WONDER VALLEY RANCH IN SANGER, CA. ALTHOUGH CHAMP CAMP WASN'T THE ONLY CAMP TO CONVERT TO A VIRTUAL PLATFORM, IT WAS THE FIRST BURN CAMP TO DO SO. VIRTUAL CHAMP CAMP HOSTED 137 BURN SURVIVOR CHILDREN AND TOOK PLACE JUNE 7-12, 2020. EACH DAY PARTICIPANTS VISITED THE AARBF WEBSITE TO DOWNLOAD AND VIEW THEIR SESSIONS FOR THAT DAY. PARENTS AND GUARDIANS HELPED WITH THE FUN BY CAPTURING AND SHARING PHOTOS OF THE CAMPERS COMPLETING THE VARIOUS ACTIVITIES.

HOSPITAL VISITS AND ADDITIONAL SUPPORT: THE ALISA ANN RUCH BURN FOUNDATION PROVIDES SUPPORTIVE SERVICES FOR BURN SURVIVORS AND THEIR FAMILIES, INCLUDING HOSPITAL VISITS, IN ORDER TO PROVIDE INITIAL INFORMATION ABOUT AND RESOURCES FOR BURN INJURIES; PEER SUPPORT THROUGH MONTHLY SUPPORT GROUPS, PEER MENTORING, AND VOLUNTEER EFFORTS; SUPPORT GROUPS TO PROVIDE A SAFE PLACE FOR BURN SURVIVORS, CARE GIVERS, LOVED ONES AND BURN CARE PROFESSIONALS TO SHARE EXPERIENCES AND GIVE BACK TO OTHERS; FINANCIAL ASSISTANCE FOR THERAPY SUPPORT FOR BURN SURVIVORS, INCLUDING ASSISTANCE WITH CO-PAYS AND PRIVATE PAY RATES FOR PSYCHOTHERAPY SUPPORT; AND FINANCIAL SUPPORT INCLUDES GAS CARDS, FOOD CARDS, AND HOTEL STAYS. IN 2020, AARBF LAUNCHED THE MULTIMEDIA RESOURCE LIBRARY WHICH INCLUDES TIP SHEETS, VIDEOS, AND STORIES TO SUPPORT BURN SURVIVORS IN THEIR RECOVERY JOURNEY.

IN 2020, THE ALISA ANN RUCH BURN FOUNDATION CONDUCTED 76 HOSPITAL VISITS (INCLUDING E-VISITS DURING THE PANDEMIC) THROUGHOUT CALIFORNIA VISITING 224 BURN SURVIVORS AND 163 FAMILY MEMBERS. PARTNER HOSPITALS INCLUDE: SHRINER'S HOSPITALS FOR CHILDREN, NORTHERN CALIFORNIA, SAINT FRANCIS BOTHIN BURN CENTER, SANTA CLARA VALLEY MEDICAL

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

CENTER, FRESNO COMMUNITY REGIONAL CENTER, LA COUNTY, USC BURN CENTER, TORRANCE MEMORIAL CENTER AND UNIVERSITY OF CALIFORNIA, IRVINE BURN CENTER.

FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

BURN PREVENTION:

BURN PREVENTION EDUCATION: THE ALISA ANN RUCH BURN FOUNDATION WORKS WITH LOCAL HOSPITALS, FIRE DEPARTMENTS, SAFETY COALITIONS, AND OTHER ORGANIZATIONS ACROSS CALIFORNIA TO DEVELOP INNOVATIVE PROGRAMS AND SERVICES. BURN PREVENTION IS THE KEY TO AVOIDING AGONIZING BURN INJURIES.

THE "FIREFIGHTERS IN SAFETY EDUCATION" (FISE) BURN PREVENTION EDUCATION PROGRAM TEACHES ELEMENTARY SCHOOL STUDENTS TO PROTECT THEMSELVES WITH "STOP, DROP, AND ROLL," "COOL-A-BURN," "HIGH 5 A FIREFIGHTER," "GET LOW AND GO" AND "TOYS VS. TOOLS." IN 2020, AARBF PIVOTED THIS PROGRAM TO A VIRTUAL PROGRAM. A SOCIAL MEDIA CAMPAIGN TITLED "FISE FRIDAY" WAS CREATED TO INTRODUCE THIS VIRTUAL PLATFORM OVER A SERIES OF WEEKLY POSTS MAY - AUGUST.

"MEET THE JOHNSONS" IS A BOOK SERIES WRITTEN BY JENNIFER RADICS-JOHNSON AND ILLUSTRATED BY ALEXANDRA HALL-PINNER. THIS 4-BOOK SERIES WAS EXPANDED IN 2020 TO INCLUDE AUDIO BOOKS AND DOWNLOADABLE COLORING BOOKS.

LAUNCHED IN OCTOBER OF 2020, AARBF BRINGS ORGANIZATION TO PREPARING FOR WILDFIRES THROUGH "WILDFIRE P.R.E.P.A.R.E." AARBF GATHERED ALL OF THE VALUABLE RESOURCES AND INFORMATION AVAILABLE FOR WILDFIRE PREPAREDNESS AND CREATED A HUB ON THE AARBF WEBSITE TO MAKE FINDING INFORMATION QUICK AND EASY.

WEBINARS: WITH LOCKDOWNS AND RESTRICTIONS IN PLACE FROM COVID-19, THE ALISA ANN RUCH BURN FOUNDATION HOSTED SEVERAL WEBINARS IN 2020 TO KEEP BURN PREVENTION Name of the organization

ALISA ANN RUCH BURN FOUNDATION

FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

EDUCATION AVAILABLE TO ALL PREVENTION EDUCATORS.

THESE WEBINARS INCLUDED USING BEHAVIORAL SCIENCE IN FIRE SAFETY MESSAGING ON MAY 21, FIREFIGHTERS IN SAFETY EDUCATION (FISE) ON MAY 28, VIRTUAL FIRE AND BURN PREVENTION EDUCATION ON JUNE 18, SENIOR PREVENTION AND RISK CONVERSATIONS LUNCH AND LEARN ON JULY 27, AND VIRTUAL FISE FOR 2020/2021 ON SEPTEMBER 2.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC. THERE WERE TWO FAMILIAL RELATIONSHIPS DURING 2019:

1. LEA ELDER WAS A BOARD MEMBER DURING 2019. MS. ELDER IS A BURN SURVIVOR, NURSE AND LONGTIME VOLUNTEER WITH THE ALISA ANN RUCH BURN FOUNDATION. JIM KNOPF WAS A COUNCIL MEMBER IN 2019. MR. KNOPF IS MS. ELDER'S FATHER, WHO BRINGS A PARENT'S PERSPECTIVE TO THE COUNCIL. COUNCIL OF ADVISORS DO NOT HAVE VOTING RIGHTS.

2. MR. ANDREW MERSMANN WAS A BOARD MEMBER DURING 2019, AND IS RELATED THROUGH MARRIAGE TO MR. MATTHEW GUSTAFSON. MR. GUSTAFSON WAS A COUNCIL MEMBER IN 2019 AND NO VOTING RIGHTS.

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

THE ANNUAL FORM 990 IS REVIEWD AND APPROVED BY ALL BOARD MEMBER PRIOR TO FILING. **FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS** BOARD MEMBERS REVIEW THE CONFLICT OF INTEREST POLICY AT THE ANNUAL MEETING OF THE ALISA ANN RUCH BURN FOUNDATION'S EXECUTIVE BOARD OF DIRECTORS. BOARD MEMBERS ARE ENCOURAGED TO DISCLOUSE CONFLICTS OF INTEREST. EACH BOARD MEMBER SIGNS AND AN ACKNOWLEDGMENT STATEMENT, WHICH IS MAINTAINED ON FILE AT THE ORGANIZATION'S HEADQUARTERS IN PASADENA, CALIFORNIA.

Schedule O (Form 990 or 990-EZ) (2020)	Page 2
Name of the organization	Employer identification number
ALISA ANN RUCH BURN FOUNDATION	23-7162017

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

AN AD HOC HUMAN RESOURCE COMMITTEE OF OF THE EXECUTIVE BOARD OF DIRECTORS, WHICH INCLUDES THE EXECUTIVE DIRECTOR, MEETS ANNUALLY TO REVIEW COMPARABILITY DATE IN THE FORM OF THE SALARY AND BENEFITS SURVEY DISTRIBUTED BY THE CENTER FOR NONPROFIT MANAGEMENT, WEIGHING BUDGET SIZE, GEOGRAPHIC REGION AND MARKET. SALARIES AND BENEFITS, INCLUDING THE EXCUTIVE DIRECTOR'S COMPENSATION, ARE SET ACCORDINGLY. FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

COMPENSATION PROCESS FOR OFFICERS OTHER THAN THE EXECUTIVE DIRECTOR AS MENTIONED IN 15A, THERE ARE NO OTHER PAID OFFICERS OR KEY EMPLOYEES. HOWEVER, ALL STAFF SALARIES ARE REVIEWED ANNUALLY BY THE EXECUTIVE DIRECTOR AND FINANCE COMMITTEE.

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

THE ALISA ANN RUCH BURN FOUNATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, FORM 990 AND FINANCIAL STATEMENTS ARE AVAILABLE FOR REVIEW UPON REQUEST.

FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

		(A)	(B) PROGRAM	(C) MANAGEMENT	(D) FUND-
		TOTAL	SERVICES	& GENERAL	RAISING
CONTRACT SERVICES		122,111.	57,594.	5,556.	58,961.
	TOTAL \$	122,111.	\$57,594.	\$ 5,556.	\$ 58,961.