Form **990**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax**

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

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

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

OMB No. 1545-0047

Open to Public Inspection

B Creat applicable: Address continued in the continue in the continue i	Α	For the	2019 calen	dar year, or tax year beginning $10/01$, 2019, and endi	ng 9/	/30	,	2020						
P.O. BOX 6948 SALINAS, CA 93912 Fathers/memorial production of the composition of t	В	Check if a	applicable:	С		D Emplo	yer identi	fication number						
Post Contempt Post Pos		Addr	ress change	RANCHO CIELO, INC.		77-	05558	359						
SALINAS, CA 93912 831-444-3533 G cross receipts \$ 3, 982, 469.		Nam	ne change											
Farm definition meanable Same and address of principal officer: SUSIE BRUSA Mob is thin is propor mature for incontraction Yes Ximple X			-			831	_111-	-3533						
Annerodot return						031	777	3333						
Application pending F Name and address of procept officer: SUSTE BRUSA Name						G Cross	to d	3 002 460						
Tax-exempt status: X 50(G)(3) 50(6) * (insert mo.) 4847(3)(1) or 527 Meg) Group exemption number ** Meg) Group exemption number Meg) Group exemption number Meg) Group exemption number Meg) Group exemption number Meg) Group exemption Meg) Gro				Nome and address of principal officers	U(a) Is this									
Tax-esempt status:		Appi	lication pending	CAME AC C ADOLE	` '									
Website: WWW. RANCHOCIELOYC. ORG	_	Tay ay	rompt otation		If "No	," attach a lis	t. (see ins	tructions)						
Part Summary	÷		•											
Briefly describe the organization's mission or most significant activities:TO PARTNER WITH OUR COMMUNITY TO PROVIDE A SAFE CAMPUS TO DELIVER PROGRAMS AND SERVICES THAT INSPIRE AT RISK YOUTH TO LEARN NEW SKILLS. GAIN SELF-ESTEEM AND CONFIDENCE. 2 Check this box > if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voling members of the governing body (Part VI, line 1a). 3 1.9 4 Number of independent voting members of the governing body (Part VI, line 1b). 4 1.9 5 Total number of individuals employed in calendar year 2019 (Part V, line 2a). 5 68 6 Total number of individuals employed in calendar year 2019 (Part V, line 2a). 6 2.88 7 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 0. b Net unrelated business revenue from Part VIII, column (C), line 12. 7a 0. b Not unrelated business taxable income from Form 990-T, line 39. 7b 0. prior year Current Year Current Year 2.,900, 2.28. 3,171,587. g Program service revenue (Part VIII, line 1b). 2.,900, 2.28. 3,171,587. g Program service revenue (Part VIII, line 2a). 315,150. 227,902. g Statistics and similar amounts paid (Part IX, column (A), lines 3.) 4,24,000. 8,000. g Statistics and similar amounts paid (Part IX, column (A), lines 13). 24,000. 8,000. g Statistics and similar amounts paid (Part IX, column (A), lines 1-10. 1,566,241. 1,689,192. g Statistics and similar amounts paid (Part IX, column (A), lines 5-10). 1,566,241. 1,689,192. g Statistics and similar amounts paid (Part IX, column (A), line 12). 2,775,449. 3,157,094. g Revenue less expenses (Part IX, column (A), line 15). 2,775,449. 3,157,094. g Revenue less expenses (Part IX, column (A), line 16). 17,029,841. 18,068,677. g Statistics (Part X, line 16). 17,520,519. g Statistics (Part X, line 26). 1,76,641. 548,158. g Statistics (Part X, line 26). 1,76,641. 548,158. g Statistics (Part X, line 26). 1,76														
Briefly describe the organization's mission or most significant activities: TO_PARTNER_WITH_OUR_COMMUNITY_TO_PROVIDE_A_SAFE_CAMPUS_TO_DELIVER_PROGRAMS_AND_SERVICES_THAT_INSPIRE_AT_RISK_YOUTH_TO_LEARN_NEW_SKILLS_GAIN_SELF_ESTEEM_AND_CONFIDENCE_			-		tion: 200)() IVI	State of le	gal domicile: CA						
PROVIDE A SAFE CAMPUS TO DELIVER PROGRAMS AND SERVICES THAT TINSPIRE AT RISK YOUTH	Pa				ים היו חי	I OIID C		TTMV MO						
TO LEARN NEW SKILLS, GAIN SELF-ESTEEM AND CONFIDENCE. 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a). 4 Number of independent voting members of the governing body (Part VI, line 1b). 4 Number of voting members of the governing body (Part VI, line 1b). 5 Total number of individuals employed in calendar year 2019 (Part V, line 2a). 5 Total number of volunteers (estimate if necessary). 6 Carl a total number of volunteers (estimate if necessary). 7a Total unrelated business revenue from Part VIII, column (C), line 12. 7b Do. 7c Total unrelated business revenue from Porm 990-T, line 39. 7c Total unrelated business revenue from Form 990-T, line 39. 7c Total unrelated business revenue (Part VIII, line 1b). 8 Contributions and grants (Part VIII, line 1b). 9 Program service revenue (Part VIII, line 1b). 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d). 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12). 3 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 14 Benefits paid to or for members (Part IX, column (A), lines 1-3). 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). 17 Other expenses (Part IX, column (A), line 11e). 18 Total expenses. Add lines 13-17 (must equal Part VIII, column (A), lines 5-10). 19 Revenue less expenses. Subtract line 18 from line 12. 10 Total assets (Part X, line 16). 11 Other expenses (Part IX, column (A), line 11e). 12 Total liabilities (Part X, line 26). 13 Total expenses. Subtract line 18 from line 20. 14 Signature Block 15 Signature Block 16 Total assets of rund via line 20 lines 20 lines 20 lines 31, 150, 200, 17, 520, 519. 18 Signature Block 19 Fore print name and title 10 Total assets of rund via leave expensed this return, including accompanying schedules and														
B Net unrelated business taxable income from Form 990-T, line 39. The O.	ခ်	PROVIDE A SAFE CAMPUS TO DELIVER PROGRAMS AND SERVICES THAT INSPIRE AT RISK YOUTH. TO LEARN NEW SKILLS GAIN SELF-ESTEEM AND CONFIDENCE												
B Net unrelated business taxable income from Form 990-T, line 39. The O.	Jan	-	IO TEWKI	NEW SKITTS, GAIN SETL-ESIEEM AND CONLIDENCE.										
B Net unrelated business taxable income from Form 990-T, line 39. The O.	Ver	2 -	hack this he	if the organization discontinued its operations or disposed of m	ore than	25% of its								
B Net unrelated business taxable income from Form 990-T, line 39. The O.	Ö	3 1												
B Net unrelated business taxable income from Form 990-T, line 39. The O.	૰૪	4 N												
B Net unrelated business taxable income from Form 990-T, line 39. The O.	ies.	5 ⊺					5							
B Net unrelated business taxable income from Form 990-T, line 39. The O.	∄	6 ⊤	otal number	of volunteers (estimate if necessary)			6							
R Contributions and grants (Part VIII, line 1h)	Ac						7a	0.						
8 Contributions and grants (Part VIII, line 1h)		b N	Vet unrelated	I business taxable income from Form 990-T, line 39			7b	0.						
9														
Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	Ф													
Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	Ĕ		-	· · · · · · · · · · · · · · · · · · ·										
Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	ě													
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3).	Œ													
14 Benefits paid to or for members (Part IX, column (A), line 4)														
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)						24,0	000.	8,000.						
16a Professional fundraising fees (Part IX, column (A), line 11e)														
Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 29 Revenue less expenses. Subtract line 18 from line 12. 20 Total assets (Part X, line 16). 21 Total liabilities (Part X, line 26). 22 Net assets or fund balances. Subtract line 21 from line 20. 23 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Paid Paid AUTUMN ROSSI, CPA 1, 183, 208. 1, 185, 208. 1, 180, 180. 1, 180, 180. 1, 180, 180. 1, 180, 180. 1, 180, 180.	ģ	15 S				1,566,2	241.	1,689,192.						
Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 29 Revenue less expenses. Subtract line 18 from line 12. 20 Total assets (Part X, line 16). 21 Total liabilities (Part X, line 26). 22 Net assets or fund balances. Subtract line 21 from line 20. 23 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Paid Paid AUTUMN ROSSI, CPA 1, 183, 208. 1, 185, 208. 1, 180, 180. 1, 180, 180. 1, 180, 180. 1, 180, 180. 1, 180, 180.	nse	16a F	Professional	fundraising fees (Part IX, column (A), line 11e)										
Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 29 Revenue less expenses. Subtract line 18 from line 12. 20 Total assets (Part X, line 16). 21 Total liabilities (Part X, line 26). 22 Net assets or fund balances. Subtract line 21 from line 20. 23 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Paid Paid AUTUMN ROSSI, CPA 1, 183, 208. 1, 185, 208. 1, 180, 180. 1, 180, 180. 1, 180, 180. 1, 180, 180. 1, 180, 180.	ę.	b ⊺	otal fundrais	sing expenses (Part IX, column (D), line 25) ► 354,576.										
Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 2, 775,449. 3, 157,094. 876,378. 608,545. 8eginning of Current Year End of Year 17,029,841. 18,068,677. 17,029,841. 18,068,677. 17,029,841. 18,068,677. 176,641. 548,158. 22 Net assets or fund balances. Subtract line 21 from line 20. 16,853,200. 17,520,519. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Print/Type preparer's name AUTUMN ROSSI, CPA Part II Signature Officer Date Check if PTIN self-employed P01404602	ш	17 C	Other expens			1.185.2	208.	1.459.902.						
19 Revenue less expenses. Subtract line 18 from line 12. 876, 378. 808, 545. 809, 546. 809, 545. 809, 546. 809, 545														
Beginning of Current Year End of Year Total assets (Part X, line 16). 17,029,841. 18,068,677. Total liabilities (Part X, line 26). 176,641. 548,158. 22 Net assets or fund balances. Subtract line 21 from line 20. 16,853,200. 17,520,519. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sussign Brusa Type or print name and title Print/Type preparer's name Preparer's signature Date Check PTIN PTIN														
Total assets (Part X, line 16)	- S			·		•								
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Signature of officer SUSIE BRUSA Type or print name and title Print/Type preparer's name AUTUMN ROSSI, CPA Print/Type preparer's signature Preparer's signature Date Check If PTIN PO1404602	ets	20 T	otal assets	(Part X, line 16)										
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Signature of officer SUSIE BRUSA Type or print name and title Print/Type preparer's name AUTUMN ROSSI, CPA Print/Type preparer's signature Preparer's signature Date Check If PTIN PO1404602	Ass Ba	21 T	otal liabilitie	s (Part X, line 26)										
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Signature of officer SUSIE BRUSA Type or print name and title Print/Type preparer's name AUTUMN ROSSI, CPA Print/Type preparer's signature Preparer's signature Date Check If PTIN PO1404602	Set.	22 N	let assets or	fund balances. Subtract line 21 from line 20	1	6.853.2	200.	17.520.519.						
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here SUSIE BRUSA Type or print name and title Print/Type preparer's name AUTUMN ROSSI, CPA Preparer's signature Preparer's signature Date Check If PTIN PO1404602	Pa	art II	Signatur	e Block		0,000,1	100.	17,020,013.						
Sign Here Sign Signature of officer Susing Brush Type or print name and title Print/Type preparer's name AUTUMN ROSSI, CPA Print/Type Date Preparer's signature					the best of i	mv knowledae	and helie	ef it is true correct and						
SUSIE BRUSA Type or print name and title Print/Type preparer's name AUTUMN ROSSI, CPA Preparer's signature Polto Polt	com	plete. Dec	laration of prepa	orer (other than officer) is based on all information of which preparer has any knowledge.	11.0 2001 01 1	ing interneuge	and bone	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,						
SUSIE BRUSA Type or print name and title Print/Type preparer's name AUTUMN ROSSI, CPA Preparer's signature Polto Polto														
Paid SUSIE BRUSA Type or print name and title Print/Type preparer's name AUTUMN ROSSI, CPA Preparer's signature Preparer's signature Date Check if PTIN PTIN PO1404602	Sid	n	Signatu	re of officer	D	ate								
Type or print name and title Print/Type preparer's name Preparer's signature Paid Print/Type preparer's name Preparer's signature Preparer's signature Preparer's signature Poate Check if PTIN PO1404602	He	re	SUS	IE BRUSA	CEO									
Paid AUTUMN ROSSI, CPA self-employed P01404602			Type or	print name and title										
			Print/Type p	oreparer's name Preparer's signature Date		Check	if F	PTIN						
	Pa	id	AUTUM	N ROSSI, CPA		self-employ	red]	P01404602						
Preparer Firm's name					G									
Use Only Firm's address Firm's address Firm's EIN 20-1939256	Us	e Only				Firm's EIN	2 0-	1939256						
SALINAS, CA 93901 Phone no. 831-759-6300		•				+								
May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No	Ma	y the IR	S discuss th											

Form	1 990 (2	019)	RANCHO	CIELO,	INC.			77-05558	<u> 359</u>	Page 2
Par	t III	State	ement of	Program	Servic	e Accomplishments				
		Check	if Schedu	ıle O contai	ns a resp	onse or note to any line in this Part	t III			X
1	Briefly	descri	be the org	janization's	mission:					
						TY TO PROVIDE A SAFE C				
	SERV	<u>ICES</u>	THAT_	<u>INSPIRE</u>	AT RI	SK YOUTH TO LEARN NEW	SKILLS, GAIN S	SELF-ESTEEM	AND_	
	CONF	<u>'IDEN</u>	<u>ICE</u>							
2		-		-	-	program services during the year which			1	
			990-EZ?						Yes	X No
,		,		new services			andusta ony program	convious?] v F	Z Na
3				changes on		nake significant changes in how it c	oriducts, any program	services?	Yes	X No
1				-		o. e accomplishments for each of its the	aroo largost program s	onvious as moas	irad by avi	ooncoc
-	Section	n 501(d	c)(3) and 5	501(c)(4) or	ganizatio	ns are required to report the amour	nt of grants and alloca	tions to others, th	e total exp	enses,
	and re	venue,	if any, for	r each prog	ram servi	ce reported.				
4 a	(Code:			xpenses \$		43,327. including grants of \$) (Revenue \$)
						CADEMY AND OTHER PROGR				-=
						RRORS THE CULINARY ACA				_ <u>IN</u>
						AINING WITH A LICENSED				
						CURRICULUM BUILDING T				
						INSTALLATION. JOB RE				
				. — — — — —	PROGRA	M. ALL PROGRAMS INCLUD	F BEHAVIORAL	x BHISICAL I	1LALTH,	AND_
	<u> </u>	UKAL	Arrik	MATION.						
				. – – – –						
				. – – – –						
	(Code:) (F	xpenses \$, ,	75,415. including grants of \$	5 000) (Revenue \$	105	,274.)
	•	_		ARY ACA			3,000.		100	, 2 , 4 ,
						UDENTS THROUGH A NATIC	NALLY-RECOGNT	ZED CULTNARY	Z ARTS	
						FOOD HANDLERS CERTIFIC				PLIT
			'			JOHN MUIR CHARTER HIG				
						ND A HIGH SCHOOL DIPLO				
	HOUR	EXT	'ERNSHI	P PROGR	AM WOF	KING WITH LOCAL RESTAU	RANTS TO GAIN	ADDITIONAL	EMPLOY	MENT
	EXPE	RIEN	ICE. TH	E PROGR	AM OFF	ERS JOB READINESS TRAI	NING, AS WELL	AS PLACEMEN	NT AND	
	REFE	RRAL	SERVI	CES FOR	GRADU	ATES.				
4 0	: (Code:			xpenses \$		59,810 including grants of \$) (Revenue \$	122	,628 <u>.</u>)
		H_CO								
						GRAM FOR YOUNG PEOPLE				
						EMPLOY." DEPENDABILITY				
						ARE A KEY PART OF THIS				
						IR INVOLVEMENT IN A VA				
						ETHICS TO COMPLEX CONS				
						R TENURE IN THE YOUTH				<u>TO</u>
						TRYING TO AFFECT, PROV	TENOT			
	OPPC	KIUN	ITTTES_	TO TEAK	N NFM	SKILLS AND SELF-SUFFIC	LENCY.			
	1 Other	nroarai	m services	s (Describe	on Scher	ule O.) SEE SCHEDU	IF O			
40	(Exper					cluding grants of \$	LE U) (Revenue	Ś	١	
4 6						2.336.892.) (i teveride	т	,	

BAA

Form 990 (2019) RANCHO CIELO, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
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? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <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? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10	Χ	
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.			
a	a 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	
k	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
C	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
c	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d	Х	
e	e 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)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Χ	
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		Χ
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
k	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19	Х	
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? If 'Yes,' complete Schedule I, Parts I and II.	21		Х

Form 990 (2019) RANCHO CIELO, INC. 77-0555859 Page 4 Part IV Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III. Χ 22 23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If 'Yes,' complete* Χ Schedule J..... 23 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		Х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	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? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
	b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		Х
	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	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Χ
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? <i>If 'Yes,' complete Schedule R, Part I</i>	33		X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		77	
BAA		1 c	Х 990 (′2019
	•	. 51111	550 ((,,

Form 990 (2019) RANCHO CIELO, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 68			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b	If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
b	If 'Yes,' enter the name of the foreign country►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
C	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	_		X
	services provided to the payor?	7 a		Λ
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Form 8282?	7 c		Χ
	If 'Yes,' indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	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	Χ	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	10		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	Note: See the instructions for additional information the organization must report on Schedule O.	тэа		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If 'Yes,' complete Form 4720, Schedule O.	16		Х

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. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 19 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent.... 19 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Did the organization have members or stockholders?..... Χ 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... 8 a X X **b** Each committee with authority to act on behalf of the governing body?..... 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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? X a The organization's CEO, Executive Director, or top management official. SEE . SCHEDULE. . O. 15 a **b** Other officers or key employees of the organization...SEE .SCHEDULE..Q..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16 a X **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records BOX 6948 SALINAS CA 93912 831-444-3533

Form 990 (2019) RANCHO CIELO, INC.

77-0555859

Page **7**

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

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

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

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

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

	Check this box if neither the organiza	ion nor any related or	ganization compensated	any current officer.	director, or trustee.
--	--	------------------------	------------------------	----------------------	-----------------------

				(C)						
(A) Name and title	(B) Average hours per	thar	ition (one be both dire	do no box, an o ector/	unles fficer truste		on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
(1) SUSIE BRUSA CEO	$-\frac{40}{0}$			Х				149,826.	0.	9,302.
(2) SUZANNE ERDBACHER CFO	<u>40</u> 0			X				100,455.	0.	12,124.
(3) TROY BOUTONNET DIRECTOR		Х						0.	0.	0.
(4) LORRI KOSTER DIRECTOR	1	Х						0.	0.	0.
	1	Х						0.	0.	0.
	1	Х						0.	0.	0.
	1	Х						0.	0.	0.
(8) JANINE CHICOURRAT DIRECTOR	1	Х						0.	0.	0.
(9) PETE DELGADO VICE CHAIRMAN	1	Х		Х				0.	0.	0.
(10) JORGE QUEZADA DIRECTOR	1	Х						0.	0.	0.
(11) SAL GUTIERREZ DIRECTOR	1	Х						0.	0.	0.
(12) DR. SHYAM KAMATH DIRECTOR	1	Х						0.	0.	0.
(13) MIKE AVILA DIRECTOR	1	Х						0.	0.	0.
14) JOANNE TAYLOR JOHNSON DIRECTOR	1	Х						0.	0.	0.

Page 8

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees									oyees (contin	ıued)	
	(B)			(C	•						
(A) Name and title	Average hours per	box	not ch , unles cer and	ss pe	erson	is both	h an	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amo	ount
	week (list any hours	or o	ns.	Qf	Κej	Hig	달	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	of other compensation for the organization	rom
	for	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			and related organizations	
	organiza - tions	(a)	ma		ploy	com				. 3.	
	below dotted	uste	trust		8	pens					
	line)		8			ated					
(15) MIKE COSTA	1										
CHAIRMAN	0	Х		Χ				0.	0.		0.
(16) COSME PADILLA	1										
DIRECTOR	0	Х						0.	0.		0.
(17) JERI GATTIS	11										
DIRECTOR	0	Х						0.	0.		0.
(18) SUSAN BLACK	11										
DIRECTOR	0	Χ						0.	0.		0.
(19) MANNY GONZALEZ	1										
SECRETARY	0	Х		Χ				0.	0.		0.
(20) WALT DUFLOCK	1										
DIRECTOR	0	X						0.	0.		0.
(21) JAZMIN LOPEZ	1								•		_
DIRECTOR	0	Х						0.	0.		0.
(22) JESSE LOPEZ	1			37				0	0		0
TREASURER (23) DEE DEE SMALLWOOD	1	X		Χ				0.	0.		0.
DIRECTOR		X						0.	0.		0.
(24)	0	Λ						0.	0.		<u> </u>
		1									
(25)											
	1	1									
1 b Subtotal								250,281.	0.	21,4	26.
c Total from continuation sheets to Part VII, Secti	on A						▶	0.	0.		0.
d Total (add lines 1b and 1c)								250,281.	0.	21,4	26.
2 Total number of individuals (including but not limited	to those I	isted	abov	/e) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensation	
from the organization 2										1 1	
										Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	tor, truste	e, ke	ey en	nplo	oyee	, or	high	nest compensated	employee	3	X
, ,										. 3	
4 For any individual listed on line 1a, is the sum of the organization and related organizations greater	f reportab	le co	mpei	nsa	tion ∕∽s ′	and	oth	er compensation	from		
such individual										. 4 X	
5 Did any person listed on line 1a receive or accru	e comper	satio	n fro	om a	any	unre	late	d organization or	individual	_	
for services rendered to the organization? If 'Yes	s,' comple	te So	chedi	ule	J fo	r suc	ch p	erson		. 5	Х
Section B. Independent Contractors 1 Complete this table for your five highest compen	sated ind	enen	dent	COL	ntrac	tors	tha	t received more th	nan \$100 000 of		
compensation from the organization. Report compen	sation for	the c	alenc	dar y	year	endi	ng v	vith or within the or	ganization's tax year		
(A) Name and business address (B) Description of services C									(C)		
Name and business add	ress							Description (of services	Compensation	Л
2 Total number of independent contractors (including l	out not lim	ited t	n tha	رم ا	ister	laho	ve)	Who received more	than		
\$100,000 of compensation from the organization		itou li	O 11103	JU 1	اعاددا	4 400	v0)	WIND TOCCIVED HIDLE	that i		
	U										

77-0555859 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII.....

	Check if Schedule O contains a response or note to an	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1 a Federated campaigns 1 a				
iran Om	b Membership dues				
ΘĔ	c Fundraising events				
ar /	d Related organizations 1 d				
s, C	e Government grants (contributions) 1e 120,544.				
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and similar amounts not included above 1f 2,528,366.				
돌등	g Noncash contributions included in lines 1a-1f				
o bu	h Total. Add lines 1a-1f	3,171,587.			
	Business Code	3/1/1/30/1			
Program Service Revenue	2a YOUTH CORPS 611600	122,628.	122,628.		
æ	b CULINARY ACADEMY 611600	105,274.	105,274.		
<u>.e</u>	С				
ĕΕ	d				
Ë	e				
gra	f All other program service revenue				
F.	g Total. Add lines 2a-2f	227,902.			
	3 Investment income (including dividends, interest, and	,			
	other similar amounts)	24,819.			24,819.
	4 Income from investment of tax-exempt bond proceeds ▶				
	5 Royalties				
	(i) Real (ii) Personal				
	6a Gross rents 6a 239,574.				
	b Less: rental expenses 6b				
	c Rental income or (loss) 6c 239,574.				
	d Net rental income or (loss)▶	239,574.			239,574.
	7 a Gross amount from (i) Securities (ii) Other				
	sales of assets other than inventory 7a				
	b Less: cost or other basis				
	12/3/11				
	c Gain or (loss) 7c -12,971. d Net gain or (loss)	10.071			10.071
		-12,971.			-12,971.
/enne	8a Gross income from fundraising events (not including \$ 522,677. of contributions reported on line 1c).				
Other Reven	See Part IV, line 18				
<u>~</u>	b Less: direct expenses 8b 203,859.				
チ	c Net income or (loss) from fundraising events	76,494.			76,494.
Ų	· · · · · · · · · · · · · · · · · · ·	70,494.			70,494.
	9a Gross income from gaming activities. See Part IV, line 19				
	b Less: direct expenses 9b				
	c Net income or (loss) from gaming activities▶	16,267.			16,267.
	10 a Gross sales of inventory, less	10/2011			10/2071
	b Less: cost of goods sold 10b				
	c Net income or (loss) from sales of inventory				
<u></u>	Business Code				
Miscellaneous Revenue	11- 1/100011 1330010 1330010 611 600	21,967.			21,967.
scellaneo Revenue	b	21,301.			21,301.
ĕ ₩	c				
Re Sc	d All other revenue				
Ξ	e Total. Add lines 11a-11d	21,967.			
	12 Total revenue. See instructions.	3,765,639.	227,902.	0.	366,150.
ВΛΛ		0,100,000.	441,004.	0.	Form 900 (2010)

Part IX Statement of Functional Expenses

Do r 6b, 7	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		СКРОПОСС	general expenses	onponede
2	Grants and other assistance to domestic individuals. See Part IV, line 22	9 000	9 000		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	8,000.	8,000.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	278,765.	55,721.	159,363.	63,681.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	
7	Other salaries and wages	1,221,184.	904,763.	142,355.	0. 174,066.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,221,101.	301,703.	112,000.	171,000.
9	Other employee benefits	64,141.	48,860.	10,458.	4,823.
10	Payroll taxes	125,102.	87,131.	18,423.	19,548.
11	Fees for services (nonemployees):				
	Management				
	Legal				
	: Accounting				
	LobbyingProfessional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	112,814.	59,695.	47,335.	5,784.
13	Office expenses	143,529.	106,239.	25,881.	11,409.
14	Information technology	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	-,	,
15	Royalties				
16	Occupancy	362,475.	327,897.	19,789.	14,789.
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	457,523.	446,048.	10,237.	1,238.
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).	98,747.	78,583.	17,745.	2,419.
а	PROGRAM COSTS	155,284.	153,548.	719.	1,017.
b	VEHICLE EXPENSES	40,470.	40,380.		90.
	PRINTING AND PUBLICATIONS	40,059.	1,352.	2,546.	36,161.
	PUBLIC RELATIONS	35,697.	18,520.	2,066.	15,111.
	All other expenses	13,304.	155.	8,709.	4,440.
25	Total functional expenses. Add lines 1 through 24e	3,157,094.	2,336,892.	465,626.	354,576.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

77-0555859

Page 11

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X..... (A) Beginning of year **(B)** End of year Cash — non-interest-bearing. 1 1,375,043 2,667,124. Savings and temporary cash investments..... 2 Pledges and grants receivable, net..... 3 3 707,534 483,692. Accounts receivable, net 146,312. 4 152,562. Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons..... 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)..... 6 Notes and loans receivable, net..... 7 Inventories for sale or use..... 13,670 8 19,533. Prepaid expenses and deferred charges..... 9 1,772 2,035. **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D..... 10 a 13,850,274 1,990,240. 10 c 11,818,215. 11,860,034. Investments — publicly traded securities..... 11 11 12 Investments – other securities. See Part IV, line 11..... 12 13 Investments – program-related. See Part IV, line 11..... 13 14 14 Intangible assets..... 15 Other assets. See Part IV, line 11.... 2,967,295 2,883,697. 15 16 17,029,841. 18,068,677. 16 Total assets. Add lines 1 through 15 (must equal line 33).... 17 Accounts payable and accrued expenses..... 141,895 17 203,891 18 18 Grants payable 19 Deferred revenue 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D..... 21 Loans and other 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 22 23 23 Unsecured notes and loans payable to unrelated third parties..... 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 34,746 25 344,267. Total liabilities. Add lines 17 through 25..... 176,641 26 548,158. Organizations that follow FASB ASC 958, check here ▶ **Fund Balances** and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 27 13, 195, 402 27 13,565,721. Net assets with donor restrictions..... 3,657,798 3,954,798. Organizations that do not follow FASB ASC 958, check here > and complete lines 29 through 33. ö Capital stock or trust principal, or current funds..... 29 Paid-in or capital surplus, or land, building, or equipment fund..... 30 Retained earnings, endowment, accumulated income, or other funds..... 31 31 32 16,853,200 32 17,520,519. Total liabilities and net assets/fund balances..... 33 17,029,841. 33 18,068,677.

Page **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	3,7	65,6	539.			
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,1	57,0)94.			
3	Revenue less expenses. Subtract line 2 from line 1	3	6	08,5	545.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	16,8	53,2	200.			
5	Net unrealized gains (losses) on investments.	5		35,5	539.			
6	6 Donated services and use of facilities							
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	17,5	20,5	519.			
Pa	rt XII Financial Statements and Reporting	-						
	Check if Schedule O contains a response or note to any line in this Part XII				. П			
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.							
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both: Separate basis Both consolidated and separate basis	ed on a						
	b Were the organization's financial statements audited by an independent accountant?		2b	X				
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both: X Separate basis	te						
,	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.							
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		За		Х			
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b					
BAA	TEEA0112L 01/21/20		Form	990 ((2019)			

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

		e organization					Employer identifi	cation number				
		O CIELO, INC.					77-05558					
Par		Reason for Public Cha		<u> </u>			<u>'</u>	ctions.				
	rga	nization is not a private found	•	•		-	•					
1		A church, convention of church					i).					
2		A school described in section 1		•		•						
3		A hospital or a cooperative h	,				• • •					
4		A medical research organiza	tion operated in conju	unction with a hospital of	describe	d in sec	tion 170(b)(1)(A)(iii).	Enter the hospital's				
		name, city, and state:										
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or university owned	or oper	ated by	a governmental unit o	described in				
6		A federal, state, or local gov	ernment or governme	ntal unit described in s	ection 1	70(b)(1)	(A)(v).					
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8		A community trust described	in section 170(b)(1)(a	A)(vi). (Complete Part I	1.)							
9		An agricultural research organi	zation described in sec	tion 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant col	lege				
		or university or a non-land-grai										
		university:										
10		An organization that normally r from activities related to its c investment income and unre June 30, 1975. See section!	exempt functions—sub lated business taxable	oject to certain exception in the community of the commun	ons, and	(2) no i	more than 33-1/3% of	its support from gross				
11		An organization organized ar	nd operated exclusive	ly to test for public safe	ety. See	section	n 509(a)(4).					
12		An organization organized an or more publicly supported o	rganizations describe	d in section 509(a)(1) d	r sectio	n 509(a)(2). See section 509((a)(3). Check the box in				
_		lines 12a through 12d that de										
а		Type I. A supporting organization organization (s) the power to re complete Part IV, Sections A	gularly appoint or elect	a majority of the directo	rs or trus	tees of t	the supporting organiza	tion. You must				
b		Type II. A supporting organiz management of the supporting must complete Part IV, Secti	organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organiza	y having control or ation(s). You				
С		Type III functionally integrated organization(s) (see instruction	. A supporting organizat ons). You must com	ion operated in connection	n with, ai	nd function	onally integrated with, its	s supported				
d		Type III non-functionally integ functionally integrated. The c instructions). You must com	organization generally	must satisfy a distribu	nnection tion req	with its s uiremen	supported organization(t and an attentivenes	s) that is not s requirement (see				
е		Check this box if the organiz integrated, or Type III non-fu	ation received a writte	en determination from	the IRS	that it is	s a Type I, Type II, Ty	pe III functionally				
f	Er	iter the number of supported	organizations									
g	Pr	ovide the following informatio	n about the supported	d organization(s).								
	i) Na	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the ion listed overning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
						1						
					Yes	No						
A)												
B)												
C \												
C)												
D)												
.,												
E)												
Total												

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	Section A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	3,541,774.	3,502,369.	2,556,136.	2,917,077.	3,171,587.	15,688,943.
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	135,840.	135,840.	135,840.	135,840.	135,840.	
4	Total. Add lines 1 through 3	3,677,614.					16,368,143.
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)						566,300.
6	Public support. Subtract line 5 from line 4						15,801,843.
Sec	tion B. Total Support						13,001,043.
Cale	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	3,677,614.	3,638,209.	2,691,976.	3,052,917.	3,307,427.	16,368,143.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	222,424.	239,508.	314,215.	243,585.	264,393.	1,284,125.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	165,403.	173,338.	169,944.	191,795.	114,728.	815,208.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	, , , , , , , , , , , , , , , , , , , ,	,	, ,	,	,	0.
	Total support. Add lines 7 through 10						18,467,476.
12	Gross receipts from related activ	rities, etc. (see ins	structions)			12	1,737,500.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	ird, fourth, or fifth	tax year as a section	on 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20						85.57 %
	Public support percentage from						84.21 %
	33-1/3% support test—2019. If t and stop here. The organization	qualifies as a pul	olicly supported o	rganization			► <u>X</u>
b	33-1/3% support test—2018. If th and stop here. The organization	ne organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a or 16a or 16a	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	e. Explain in Part	t VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	and-circumstance: test. The organiza	s' test, check this ation qualifies as	box and stop her a publicly support	re. Explain in Part ed organization.	t VI how the
18	Private foundation. If the organize	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions >

BAA

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.)

Section A. Public Support							
	• • • • • • • • • • • • • • • • • • • •	(a) 201E	(b) 2010	(c) 2017	(d) 2010	(2) 2010	(6 Total
	lar year (or fiscal year beginning in) > Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support	,	T		T	T T	_
	dar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)				COLL	F01()(2	
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	b)
	tion C. Computation of Pul			no 12 ook 45	\\\	45	0.
	Public support percentage for 20		•		•	<u> </u>	00
	Public support percentage from 2					16	<u> </u>
	tion D. Computation of Inv				(6)	4=	
	Investment income percentage f	•	• •	-	***	—	%
	Investment income percentage f						
	33-1/3% support tests—2019. If it is not more than 33-1/3%, check 33-1/3% support tests—2018. If it	this box and sto	p here. The organ	ization qualifies	as a publicly supp	orted organization	▶ ∐
	33-1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions						

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) 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		
С	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 12a or 12b in Part I, answer (b) and (c) 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.	4b		
С	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 (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	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		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9а	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? <i>If 'Yes,' provide detail in Part VI</i> .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .	9с		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.	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		

organization's involvement.

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? *Provide details in Part VI.*

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

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.

2b

За

3h

Page 6

Pai	\mathbf{r}_{t} $\mathbf{v} = \mathbf{r}_{t}$ type III Non-Functionally integrated 509(a)(3) Supporting Organical	anızatı	ons	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on No	v. 20, 1970 (explain ir t complete Sections A	n Part VI). See through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
k	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	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 1-1/2% 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 .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 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		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	egrated	Type III supporting or	ganization

Schedule A (Form 990 or 990-EZ) 2019

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D — Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2019 from Section C, line 6	
10	Line 8 amount divided by line 9 amount	

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

BAA

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

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

PUBLIC DISCLOSURE COPY

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

PUBLIC DISCLOSURE COPY

Schedule of Contributors

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

Employer identification number

2019

OMB No. 1545-0047

RANCH	O CIELO, INC.		77-0555859					
	tion 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					
Form 990-PF		527 political organization	527 political organization					
		501(c)(3) exempt private foundation						
		4947(a)(1) nonexempt charitable trust treated as a private foundation						
		501(c)(3) taxable private foundation						
		ed by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a Sp	pecial Rule. See instructions.					
General I	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 F	Rules							
X	under sections 509(a)(received from any on	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line e contributor, during the year, total contributions of the greater of (1) \$5,000; ine 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.	e 13, 16a, or 16b, and that					
	during the year, total	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece contributions of more than \$1,000 exclusively for religious, charitable, sciention of cruelty to children or animals. Complete Parts I, II, and III.						
	during the year, control \$1,000. If this box is charitable, etc., purpo	rescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receibutions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contichecked, enter here the total contributions that were received during the year ose. Don't complete any of the parts unless the General Rule applies to this coively religious, charitable, etc., contributions totaling \$5,000 or more during the	ributions totaled more than for an exclusively religious, organization because					
Caution:	An organization that is	sn't covered by the General Rule and/or the Special Rules doesn't file Schedu	ıle B (Form 990, 990-EZ, or					

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) (2019)

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).

2 Page **2**

Employer identification number

RANCHO	CIELO, INC.	77-0555859			
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1		\$ <u>100,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2		\$1 <u>00,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3		\$1 <u>00,000</u> .	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4		\$ <u>100,000.</u>	Person X		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
<u>5</u>		\$ <u>175,000.</u>	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
<u>6</u>		\$ <u>75,388.</u>	Person X Payroll		

2	2	Page Z
Employer identification	number	

RANCHO	O CIELO, INC.	77-0	555859
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		- - \$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
BAA	TEEA0702L 08/09/19	Schedule B (Form 99	l 0, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

1 Page **3**

Name of organization

RANCHO CIELO, INC.

Employer identification number
77-0555859

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (b)
Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (See instructions.) (d) Date received N/A (a) No. from Part I (c) FMV (or estimate) (See instructions.) (b) (d) Description of noncash property given Date received (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) Part I (a) No. from Part I (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) (a) No. from (d) Date received (b) Description of noncash property given (c) FMV (or estimate) Part I (See instructions.) (b) Description of noncash property given (c) FMV (or estimate) (d) (a) No. Date received from (See instructions.) Part I

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

	3 (Form 990, 990-EZ, or 990-PF) (2019)			1 Page 4	
Name of organ RANCHO	nization CIELO, INC.			Employer identification number 77–0555859	
Part III	Exclusively religious, charitable, et or (10) that total more than \$1,000 for the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	ne year from any one contriber completing Part III, enter the total (Enter this information once. Se	izations described in utor. Complete columns (a) the of exclusively religious, cl	n section 501(c)(7), (8), nrough (e) and haritable, etc.,	
(a) No. from Part I	<u> </u>	(c) Use of gift	Descrip	(d) otion of how gift is held	
	N/A				
		(e) Transfer of gift			
	Transferee's name, addres		Relationship of tra	nnsferor to transferee	
(a)	(6)			(4)	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	Descrip	(d) otion of how gift is held	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of tra	nsferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	Descrip	(d) otion of how gift is held	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of tra	nsferor to transferee	
(a) No. from	(b) Purpose of gift	(c) Use of gift	Descrip	(d) otion of how gift is held	
Part I					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

INAIII	e of the organization				Employer identificatio	ii iiuiiiber
	RANCHO CIELO, INC.				77-0555859	
Pa		r Advised Funds or Othe vered 'Yes' on Form 990,	r Similar Fu Part IV, line	nds or Acco	ounts.	
		(a) Donor advised fu	ınds	(b) Fu	nds and other ac	counts
1	Total number at end of year			• •		
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and don are the organization's property, subject to the	or advisors in writing that the a organization's exclusive legal co	ssets held in d	onor advised f	unds Yes	No
6	Did the organization inform all grantees, donor for charitable purposes and not for the benefit impermissible private benefit?	s, and donor advisors in writing of the donor or donor advisor,	g that grant fun or for any othe	ds can be used r purpose conf	d only erring Yes	□ No
Pa	rt II Conservation Easements. Complete if the organization answ	vered 'Yes' on Form 990,	Part IV, line	e 7.		
1	·					
	Preservation of land for public use (for examp	le, recreation or education)	Preservat	tion of a histori	cally important la	ind area
	Protection of natural habitat		Preservat	tion of a certifie	ed historic structu	ire
	Preservation of open space		<u> </u>			
2	Complete lines 2a through 2d if the organization h last day of the tax year.	eld a qualified conservation contri	ibution in the for			
					eld at the End of t	the Tax Year
	a Total number of conservation easements					
	b Total acreage restricted by conservation easer					
	c Number of conservation easements on a certif					
	d Number of conservation easements included in structure listed in the National Register	n (c) acquired after 7/25/06, and	d not on a histo	oric 2 d		
3	Number of conservation easements modified, tran-				during the	
	tax year ►					
4	Number of states where property subject to conservation	rvation easement is located >				
5	and enforcement of the conservation easemen	ts it holds?			Yes	No
6	Staff and volunteer hours devoted to monitoring, in	nspecting, handling of violations,	and enforcing co	onservation ease	ements during the	year
7	Amount of expenses incurred in monitoring, inspe ▶\$	cting, handling of violations, and e	enforcing conser	rvation easemer	nts during the year	
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the req	uirements of se	ection 170(h)(4)(B)(i) Yes	No
9	In Part XIII, describe how the organization repinclude, if applicable, the text of the footnote to conservation easements.	orts conservation easements in	its revenue an	id expense stat	tement and balan	ice sheet, and counting for
Pa	rt III Organizations Maintaining Collectory Complete if the organization answ	ctions of Art, Historical T vered 'Yes' on Form 990,	reasures, or Part IV, line	r Other Simi 8.	ilar Assets.	
1	a If the organization elected, as permitted under historical treasures, or other similar assets hel Part XIII the text of the footnote to its financial	d for public exhibition, educatio	n, or research	tatement and lin furtherance	palance sheet wo of public service,	rks of art, provide in
	b If the organization elected, as permitted under historical treasures, or other similar assets held fo following amounts relating to these items:	FASB ASC 958, to report in its r public exhibition, education, or r	s revenue state research in furth	ment and bala erance of public	nce sheet works of service, provide t	of art, he
	(i) Revenue included on Form 990, Part VIII,					
	(ii) Assets included in Form 990, Part X				▶\$	
2	If the organization received or held works of art, h amounts required to be reported under FASB A	istorical treasures, or other simila ASC 958 relating to these items	r assets for finar s:	ncial gain, provi	de the following	
	a Revenue included on Form 990, Part VIII, line	1			▶\$	

Part III Organizations Mainta	uning Collections	or Art, HISTO	rical	reasures, or	Other Similar Ass	ets (C	ontinu	iea)
3 Using the organization's acquisition items (check all that apply):	n, accession, and other	records, check a	ny of th	ne following that ma	ke significant use of its	collection	n	
a Public exhibition		d Loan	or excl	nange program				
b Scholarly research		e Other		0 , 0				
c Preservation for future gene	rations							
4 Provide a description of the organi Part XIII.	zation's collections and	l explain how they	furthe	r the organization's	exempt purpose in			
5 During the year, did the organize to be sold to raise funds rather	ation solicit or receive	e donations of ar	t, histo	orical treasures, or	other similar assets	Yes	Γ	No
Part IV Escrow and Custodia								
line 9, or reported an	amount on Form	990, Part X,	line 2	ŽĬ.				
1 a Is the organization an agent, tru on Form 990, Part X?	stee, custodian or otl	ner intermediary	for cor	ntributions or other	assets not included	Yes	Г	No
b If 'Yes,' explain the arrangemen						□	L	
2 3, 4 p 3 3 3		,	3			Amoun	t	
c Beginning balance					. 1 c			
d Additions during the year								
e Distributions during the year					. 1 e			
f Ending balance								
2 a Did the organization include an	amount on Form 990,	Part X, line 21,	for es	crow or custodial a	account liability?	Yes		No
b If 'Yes,' explain the arrangemen	t in Part XIII. Check I	nere if the explar	nation	has been provided	on Part XIII	— 		7
							L.	_
Part V Endowment Funds.	Complete if the or	ganization an	swere	ed 'Yes' on For	m 990, Part IV, Iir	ne 10.		
•	(a) Current year	(b) Prior year	r	(c) Two years back	(d) Three years back	(e)	Four year	s back
1 a Beginning of year balance	241,792.	175,5	00.	0	. 0.			0.
b Contributions		56,9	50.	175,500	•			
c Net investment earnings, gains,								
and losses		11,6	37.					
d Grants or scholarships								
e Other expenditures for facilities and programs					0.			
f Administrative expenses	2,616.	2,2	95.					
g End of year balance	246,108.	241,7	92.	175,500	. 0.			0.
2 Provide the estimated percentage	ge of the current year	end balance (lin	ne 1g, d	column (a)) held a	s:			
a Board designated or quasi-endown	nent ►	%						
b Permanent endowment ►	94.00%							
c Term endowment ►	6.00 %							
The percentages on lines 2a, 2b, a	and 2c should equal 10	0%.						
3 a Are there endowment funds not in	the nossession of the	organization that a	ara halc	d and administered :	for the			
organization by:	the possession of the t	ngamzation that a	are rieic	a and administered	ioi tile		Yes	No
(i) Unrelated organizations						. 3a(i)	Х	
(ii) Related organizations						. 3a(ii)		X
b If 'Yes' on line 3a(ii), are the rel	ated organizations lis	ted as required of	on Sch	edule R?		. 3b		
4 Describe in Part XIII the intende	d uses of the organiz	ation's endowme	ent fun	ds. SEE PART	XIII			
Part VI Land, Buildings, and	Equipment.							
Complete if the organ	ization answered	'Yes' on Forr	n 990), Part IV, line	11a. See Form 99	0, Par	t X, li	ne 10.
Description of property		t or other basis		Cost or other asis (other)	(c) Accumulated depreciation	(d)	Book va	alue
1 a Land	,	,						
b Buildings	1:	1,546,767.			1,097,034.	10	,449	,733.
c Leasehold improvements		1,610,103.			672,680.			,423.
d Equipment		420,785.			175,016.			,769.
e Other		272,619.			45,510.			,109.
Total. Add lines 1a through 1e. <i>(Colur</i>			column	(B), line 10c.)		11		, 103. , 034.
RAA	(a)ast oqual 1 o	555, 1 616, 1, 1				ule D (F	•	

Page 3

Investments — Other Securities. Complete if the organization answered	d 'Yes' on Form 99	N/A 0, Part IV, line 11b. See Form 9	990, Part X, line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-c	of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) (B) (C) (D) (E)			
(C)			
(D)			
(F)			
(G)			
(H)	-		
(1)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)	<u> </u>	27./2	
Part VIII Investments — Program Related. Complete if the organization answered	1 'Yes' on Form 99	N/A O Part IV line 11c See Form 9	90 Part X line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)	· · · ·	,	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)	<u> </u>		
Part IX Other Assets. Complete if the organization answered	d 'Yas' on Form 99	N Part IV line 11d See Form 9	190 Part X line 15
	escription	o, rattiv, into tra. occironii s	(b) Book value
(1) CONSTRUCTION IN PROGRESS			307,904.
(2) ENDOWMENT FUND			246,108.
(3) INVESTMENTS			369,354.
(4) PROMISE TO GIVE LAND LEASE			1,960,331.
(5)			
(6)			
(7) (8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)	······································	2,883,697.
Part X Other Liabilities.	· · · · · · · · · · · · · · · · · · ·		
Complete if the organization answered 'Yes' on I		11e or 11f. See Form 990, Part X, line 25	
	ription of liability		(b) Book value
(1) Federal income taxes			24.552
(2) ACCRUED SCHOLARSHIPS			24,650.
(3) REFUNDABLE ADVANCES (4) SECURITY DEPOSITS			304,140. 15,477.
(5)			13,477.
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)			344,267.
2. Liability for uncertain tax positions. In Part XIII, provide the text of the fo			
tax positions under FASB ASC 740. Check here if the text of the footnote ha	s been provided in Part XIII.		E PART XIII X

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	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	3,824,413.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	39.	
b Donated services and use of facilities	35.	
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2 e	58,774.
3 Subtract line 2e from line 1.	3	3,765,639.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b	4 с	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	3,765,639.
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	3,157,094.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
c Other losses. 2 c d Other (Describe in Part XIII.) 2 d		
	2e	
d Other (Describe in Part XIII.) 2 d		3,157,094.
d Other (Describe in Part XIII.) e Add lines 2a through 2d.		3,157,094.
d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1.		3,157,094.
d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 a b Other (Describe in Part XIII.)	3	3,157,094.
d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) c Add lines 4a and 4b.	3 4c	
d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 a b Other (Describe in Part XIII.)	3 4c	3,157,094.

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

PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

THE ENDOWMENT FUND HAS BEEN ESTABLISHED TO PROVIDE OPERATIONAL SUPPORT TO THE ORGANIZATION.

PART X - FASB ASC 740 FOOTNOTE

MANAGEMENT HAS CONSIDERED ITS TAX POSITIONS AND BELIEVES THAT ALL OF THE POSITIONS
TAKEN IN ITS FEDERAL AND STATE EXEMPT ORGANIZATION TAX RETURNS ARE MORE LIKELY THAN
NOT TO BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION'S RETURNS ARE SUBJECT TO

EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES, GENERALLY FOR THREE YEARS AND

Schedule D (Form 990) 2019

77-0555859

Page 5

Part XIII | Supplemental Information (continued)

PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

FOUR YEARS, RESPECTIVELY, AFTER THEY ARE FILED.

PUBLIC DISCLOSURE COPY

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Inspection

Open to Public

Name of the organization Employer identification number 77-0555859 RANCHO CIELO, INC **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2019 RANCHO CIELO, INC. 77-0555859									
Par	t II	Fundraising Events. Complete if more than \$15,000 of fundraising List events with gross receipts great the second	event contributions						
R E			(a) Event #1 CULINARY ROUND (event type)	(b) Event #2 FAMILY PLAY DA (event type)	(c) Other events 1 (total number)	(d) Total events (add column (a) through column (c))			
REVENUE	1	Gross receipts	466,755.	299,900.	36,375.	803,030.			
Ĕ	2	Less: Contributions	362,555.	124,272.	35,850.	522,677.			
	3	Gross income (line 1 minus line 2)	104,200.	175,628.	525.	280,353.			
	4	Cash prizes							
	5	Noncash prizes							
D I R E C T	6	Rent/facility costs	8,240.	585.		8,825.			
	7	Food and beverages	1,597.	79,662.		81,259.			
EXPERSES	8	Entertainment	7,278.			7,278.			
N S E	9	Other direct expenses	93,140.	9,290.		102,430.			
S	10 Direct expense summary. Add lines 4 through 9 in column (d)								
Par	t III	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes	s' on Form 990, Pa	rt IV, line 19, or rep	80,561. corted more than			
R E V E N U E			(d) Total gaming (add column (a) through column (c))						
N U E	1	Gross revenue			16,267.	16,267.			
_	2	Cash prizes							
D I RECT	3	Noncash prizes							
C S T E S	4	Rent/facility costs							
	5	Other direct expenses			la-l				
	6	Volunteer labor	Yes <u>0</u> %	Yes 0 % X No	X Yes 100 % No				
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)						
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	nn (d)	>	16,267.			
а	Is th	er the state(s) in which the organization cone organization licensed to conduct gaming lo,' explain:		nese states?		· X Yes No			
		e any of the organization's gaming license es,' explain:	s revoked, suspended,	or terminated during th	e tax year?	Yes X No			

PUBLIC DISCLOSURE COPY

Sche	edule G (Form 990 or 990-EZ) 2019 RANCHO CIELO, INC.	77-055585	59	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	X No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	X No
ä	Indicate the percentage of gaming activity conducted in: a The organization's facility. b An outside facility.			29.0% 71.0%
	Enter the name and address of the person who prepares the organization's gaming/special events books and recor			71.0%
	Name ► <u>SUZANNE ERDBACHER</u> Address ► <u>P.O. BOX 6948, SALINAS, CA 93912</u>			
ı	a Does the organization have a contract with a third party from whom the organization receives gaming reve			XNo
	Name •			
	Address •			i
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 the state gaming license?		Yes	X No
ı	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	n the		
Da	organization's own exempt activities during the tax year > \$ It IV Supplemental Information. Provide the explanations required by Part I, line 2b, or	olumne (iii)	and (·/·
rai	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions.	iny addition	anu (al	v),

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

	HO CIELO, INC.						77-055585	
	General Information on Gr	ants and Assist	ance				177 00000	
1 D	loes the organization maintain records the selection criteria used to award the	o substantiate the am le grants or assistan	ount of the grants or	assistance, the grantees	eligibility for the grants	or assistance, and		X Yes No
2 D	escribe in Part IV the organization's pro	ocedures for monitorin	g the use of grant fu	nds in the United States.		SEE PA	ART IV	
Part I	Grants and Other Assistar							
	Form 990, Part IV, line 21,	for any recipient	t that received r	more than \$5,000. F	Part II can be dupli	cated if additional	space is neede	d.
1	1 (a) Name and address of organization or government	(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)								
(5)								
(4)								
(5)								
(6)								
(7)								
(0)								
(8)								
2 E	ا اnter total number of section 501(c)(3	B) and government o	rganizations listed	in the line 1 table				0
	inter total number of other organizati							0

Part III	Grants and Other Assistance to	Domestic Individu	uals. Complete if the	ne organization ans	swered 'Yes' on Form	n 990, Part IV, line 22. F	art III
	can be duplicated if additional sp	ace 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	18	8,000.			
2					
3					
4					
5					
6					
7					

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

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

SCHOLARSHIPS ARE AWARDED TO THE TOP STUDENTS IN EACH PROGRAM FOR ONGOING EDUCATION.

ALL STUDENTS MEET LOW INCOME AND VERY LOW INCOME ELIGIBILITY REQUIREMENTS.

SCHEDULE J (Form 990)

Compensation Information

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

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Name of the organization

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number

RANCHO CIELO, 77-0555859 **Questions Regarding Compensation** Part I Yes No 1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain... 1 b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?...... 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/ Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. PART III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a Χ 4 b Χ c Participate in, or receive payment from, an equity-based compensation arrangement?..... 4 c Χ If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?..... 5 a Χ **b** Any related organization? 5 h Χ If 'Yes' on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6 a a The organization?..... Χ **b** Any related organization? 6 b Χ If 'Yes' on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III. 7 Χ Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III..... Χ If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53.4958-6(c)?

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

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019 RANCHO CIELO, INC.

77-0555859

Page 2

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

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

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

-	(B) Breakdown	of W-2 and/or 1099-MI	SC compensation	(C) Detinence	(D) Novetovolsto	(E) Tatal of	(E) Common action	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
SUSIE BRUSA	(i)	149,826.	0.	0.	0.	9,302.	159,128.	0.
1 CEO	(ii)	0.	0.	0.	$\overline{)}$	0.	0.	0.
	(i)							
2	(ii)		T		T		T	
	(i)							
3	(ii)		T		T		T	
	(i)							
4	(ii)		T		T		T	
	(i)							
5	(ii)		T		T		T	
	(i)							
6	(ii)		T		T		Γ	
	(i)							
7	(ii)		T		T		Γ	
	(i)							
8	(ii)		T		T		Γ	
	(i)							
9	(ii)		T		T		Γ	
	(i)		L					
10	(ii)							
	(i)		L					
11	(ii)							
	(i)		L					
12	(ii)							
	(i)							
13	(ii)		T		T		Γ	
	(i)							
14	(ii)		<u> </u>		<u> </u>			
	(i)							
15	(ii)		<u> </u>		<u> </u>			
	(i)							
16	(ii)		T = 		T		T]
DAA			TEE \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0	•		ماريام معام C	L/Easter 000) 2010

BAA

TEEA4102L 8/2/19

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019 RANCHO CIELO, INC. 77-0555859 Page **3**

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 3 - METHODS USED BY RELATED ORG. TO ESTABLISH CEO/EXEC. DIR. COMPENSATION

COMPENSATION OF CEO IS ADMINISTERED BY THE EXECUTIVE COMMITTEE, WHICH ACTS AS A PERSONNEL COMMITTEE ALSO. THEY USE THE NON-PROFIT COMPENSATION SURVEY FOR MARKET REFERENCE POINTS, WHICH IS MADE AVAILABLE BY THE COMMUNITY FOUNDATION FOR MONTEREY COUNTY.

TEEA4103L 8/2/19

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047

2019

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Only). Complete if the organization answered Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. 1	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			lic						
Excess Benefit Transactions (section 501 (c)(3), section 501 (c)(4), and section 501 (c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 26b or 25b, or Form 990-EZ, Part V, line 26b or 25b, or Form 990-EZ, Part V, line 26b or 25b, or Form 990-EZ, Part V, line 26b or 25b, or Form 990-EZ, Part V, line 26b or 25b, or Form 990-EZ, Part V, line 26b or 25b, or Form 990-EZ, Part V, line 26c or 25b, or Form 990-EZ, Part V, line 26c or 15b or 15b or 25b or Form 990-EZ, Part V, line 26c or 15b or 25b or 15b or 25b or 15b or 25b or 15b or 25b or 25b or 15b or 25b or 25b or 15b or 25b or 25b or 25b or 15b or 25b or	Name of the o	organization								Eı	mployer i	identific	ation n	umber		
Excess Benefit Transactions (section 501 (c)(3), section 501 (c)(4), and section 501 (c)(29) organization only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-Ez, Part V. line 26d (3)	RANCHO	CIELO, I	INC.							7	7-05	5585	9			
Only). Complete if the organization answered Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. 1	Part I			actions (sec	ction 5	01(c)(3	3). se	ction 501	(c)(4), an	d sectio	n 501	(c)(2	9) o	rgani	zatio	ns
(a) Name of interested person (b) Personal an amount of tax, if any, on line 2, above, reimbursed by the organization (c) Signature of the amount of tax, if any, on line 2, above, reimbursed by the organization (d) Signature of the amount of tax, if any, on line 2, above, reimbursed by the organization (e) Name of interested person (f) Personal III Chans to and/or From Interested Persons. Complete if the organization answered Yes' on Form 990, For V, line 38 or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part IV, line 26; or if the organization reported an amount of norm 990, Part IV, line 38 or Form 990, Part IV, line 26; or if the organization reported an amount of norm 990, Part IV, line 38 or Form 990, Part IV, line 26; or if the organization reported an amount of norm 990, Part IV, line 38 or Form 990, Part IV, line 26; or if the organization reported an amount of norm 990, Part IV, line 26; or if the organization reported an amount of norm 990, Part IV, line 26; or if the organization reported an amount of norm 990, Part IV, line 27. (a) Name of interested person (b) Persone of Persons Complete if the organization answered Yes' on Form 990, Part IV, line 27. (a) Name of interested person (b) Persone and the organization answered (c) Amount of assistance (d) Type of assistance (d) Purpose of assistance		only). Com	nplete if the orga	anization answ	ered 'Y	es' on F	orm 99	0, Part IV,	line 25a or	25b, or Fo	orm 99	0-EZ,	Part \	V, line	40b.	
C2 C3 C4 C5 C5 C5 C5 C5 C5 C5	1	(a) Name of diagra	alified person	(b) Relation			alified per	rson and		(c) Descriptio	n of trans	caction			(d) Co	rected
(4) (5) (6) 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958. 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. **S** Part III Loans to and/or From Interested Persons. Complete if the organization answered Yes' on Form 990- Eart X, line 38 or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (6) Name of interested person (b) Relationships (c) Purpose of Interested Persons. (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (5) (6) (6) (7) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	1	(a) Name of disqu	lailleu person		or	ganization			· '	C) Descriptio	ii Oi ii aii:	Saction			Yes	No
(3) (4) (5) (6) (7) (9) (10) (10) (10) (10) (10) (10) (10) (10	(1)															
(4) (5) (6) (7) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	(2)															
Complete interested person Complete interested persons Complete interested person Complete	(3)															
2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958. 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. Complete if the organization answered 'Yes' on Form 990-Ez, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990-Part X, line 5, 6, or 22. (a) Name of interested person (b) Perbitionship (c) Purpose of Ploon (riganization) (d) Purpose of Organization (riganization) (d) Purpose of Organization) (d) Purpose of Organization) (d) Purpose of Organization) (d) Purpose of Organization) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(4)															
2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958. 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. Part II Loans to and/or From Interested Persons. Complete if the organization answered 'Yes' on Form 990-Ez, Part V, line 38a or Form 990, Part IIV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6 or 22. (a) Name of interested person (b) Perlationship with organization? (c) Purpose of disciplant or organization? (d) Purpose of disciplant organization? (e) Organization? (f) Balance due (g) in defaul? (f) Approved	(5)															
Section 4958. 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. Complete if the organization answered Yes' on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990-Part X, line 5, 6, or 22. (a) Name of interested person (b) Relationship with organization (c) Purpose of assistance (d) Loon to organization (e) Loon to org	(6)															
Senter the amount of tax, if any, on line 2, above, reimbursed by the organization Sequence	2 Ente	r the amount	of tax incurred	by the organiza	ation ma	anagers	or disc	qualified pe	ersons during	g the year	under					
Complete if the organization answered 'Yes' on Form 990-Ezt, Part V, line 38a or Form 990, Part IV, line 26; or if the organization propried an amount on Form 990, Part V, line 5, 6, or 22. (a) Name of interested person (b) Pelationship or loan (c) Purpose of organization? To From Prom																
Complete if the organization answered "Yes" on Form 990, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of interested person (b) Pelationship between interested person (c) Person and the organization of the org		_					the or	ganization				- Ş				
organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of interested person with organization of Diban of Diban organization with organization orga	Part II						7 Dort	V line 20a	or Form 000) Dort IV	lina OC	. ~ :t	مط			
(a) Name of interested person with organization with organization (b) Relationship with organization? Comparison Comp									or Form 990	J, Part IV,	line 26	o; or it	tne			
With organization Ioan	(a) Nama at								(f) Rai	ance due	(a) In	dofoult?	(b) ^	nnroyad	(i) \A	/ritton
To From Yes No Yes No Yes No No No No No No No N	(a) Name of	i interested persor	with organization		fro	om the principal amount		(i) Dai	arice due	(g) III	uerauit	by b	oard or			
(1) (2) (3) (4) (4) (5) (6) (6) (7) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10						1	_				Vac	No			Voc	l No
(2) (3) (4) (4) (5) (6) (7) (8) (9) (10) Total Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (1) (2) (3) (4) (5) (6) (7) (8) (9)	(1)				10	110111					162	NO	162	NO	165	NO
(3) (4) (5) (6) (7) (8) (9) (10) Total						1										
(4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10						1										
(5) (6) (7) (8) (9) (10) Total																
(6) (7) (8) (9) (10) Total Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (1) (2) (3) (4) (5) (6) (7) (8) (9)																-
(7) (8) (9) (10) Total.																
(8) (9) (10) Total. Carants or Assistance Benefiting Interested Persons. Complete if the organization answered 'Yes' on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (f) Type of assistance (g) Purpose of assistance (g) Pur																
(9) (10) Total. Sample Sa																
Total.																
Total Grants or Assistance Benefiting Interested Persons. Complete if the organization answered 'Yes' on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (1) (2) (3) (4) (5) (6) (7) (8) (9)																
Complete if the organization answered 'Yes' on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (3) (4) (5) (6) (7) (8) (9)	Total							▶\$	I			<u> </u>				
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Part III	Grants or	r Assistance	Benefiting	Intere	sted Pe	erson	s.								
(2) (3) (4) (5) (6) (7) (8) (9)		(a) Name of interest	ested person	(b) Relations person a	ship betwe and the or	een interest ganization	ed	(c) Amou	int of assistance	(d) T	ype of as	sistance	(е) Purpos	e of ass	istance
(3) (4) (5) (6) (7) (8) (9)	(1)															
(4) (5) (6) (7) (8) (9)	(2)															
(5) (6) (7) (8) (9)	(3)															
(6) (7) (8) (9)	(4)				-											
(7) (8) (9)	(5)															
(8) (9)	(6)															
(9)	-															
	-															
(10)																
Cabadula I (Farm 000 as 000 F7) 2010	(10)						_									

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

Schedule L (Form 990 or 990-EZ) 2019

77-0555859

Page 2

Part IV Business Transactions Involving Interested Persons. Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction		aring of zation's nues?
				Yes	No
(1) AVILA CONSTRUCTION	BOARD MEMBER	210,820.	CONSTRUCTION SERVICES		X
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

BAA

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Employer identification number

RANCHO CIELO, 77-0555859 Types of Property (a) (b) (c) (d) Method of determining noncash contribution amounts Chèck if Number of Noncash contribution applicable contributions or amounts reported on Form 990, items contributed Part VIII, line 1g Art — Works of art..... Art - Fractional interests..... Books and publications..... 4 5 Clothing and household goods..... 6 Χ 26,000. DONOR COST 7 Boats and planes..... 8 Intellectual property..... 9 Securities - Closely held stock..... Securities - Partnership, LLC, or trust interests. 11 Securities - Miscellaneous..... Qualified conservation contribution -13 Qualified conservation contribution — Other. 14 15 16 17 Real estate – Other..... 18 19 Food inventory..... 1,010. DONOR COST 20 Taxidermy..... 21 Historical artifacts.... Scientific specimens..... 23 24 Archeological artifacts..... 25 26 Other ► 27 Other ▶ 28 Other ► Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?..... 30 a **b** If 'Yes,' describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?.... Χ 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?.... 32 a

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

b If 'Yes.' describe in Part II.

describe in Part II.

Schedule M (Form 990) 2019

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCH M, PART I, LINES 25-28 OTHER NON-CASH CONTRIBUTIONS

DESCRIPTION	APPL?	NUMBER OF CONTR.	REVENUE ON FORM 990, PART VIII	METHOD OF DETER. REV.
FIXED ASSETS SUPPLIES PRINT MATERIALS VEGGIE BAGS VIDEO PROD. ADVERTISING GIFT PACKAGES	X X X X X X	1 4 21 11 2 4 11	48,861. 5,081. 82,565. 5,000.	DONOR COST

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

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

RANCHO CIELO, INC. 77-0555859

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

TRANSITIONAL HOUSING PROGRAM

WITH 15 RESIDENTIAL BEDS, THE RANCHO CIELO TRANSITIONAL HOUSING VILLAGE HAS 5,475 SAFE NIGHTS' REST PER YEAR FOR RANCHO CIELO STUDENTS OR GRADUATES UNSAFE IN THEIR OWN NEIGHBORHOOD. THE RESIDENTS MUST BE WILLING AND ABLE TO TAKE ON THE RESPONSIBILITY OF LIVING ON CAMPUS. THEY MUST ALSO BE WILLING TO PARTICIPATE IN THE PROGRAM; THIS IS NOT JUST HOUSING. CASE MANAGEMENT WORKS WITH EACH RESIDENT TO IDENTIFY BARRIERS TO SUCCESS AND CONNECT HIM/HER WITH SERVICES FOR WHICH S/HE IS ELIGIBLE.

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

THE ANNUAL FORM 990 IS REVIEWED BY THE TREASURER AND THE FINANCE COMMITTEE OF THE ORGANIZATION AS DIRECTED BY THE BOARD OF DIRECTORS IN ACCORDANCE WITH POLICY, BEFORE THE RETURN IS FILED.

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

THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED ANNUALLY AND BOARD OF DIRECTORS ARE
REQUIRED TO COMPLETE AN ANNUAL QUESTIONNAIRE, WHICH IS KEPT ON FILE.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT COMPENSATION OF CEO AND KEY MANAGEMENT PERSONNEL IS ADMINISTERED BY THE EXECUTIVE COMMITTEE, WHICH ACTS AS A PERSONNEL COMMITTEE ALSO. THEY USE THE NON-PROFIT COMPENSATION SURVEY FOR MARKET REFERENCE POINTS, WHICH IS MADE AVAILABLE BY THE COMMUNITY FOUNDATION FOR MONTEREY COUNTY.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

COMPENSATION OF CEO AND KEY MANAGEMENT PERSONNEL IS ADMINISTERED BY THE EXECUTIVE

COMMITTEE, WHICH ACTS AS A PERSONNEL COMMITTEE ALSO. THEY USE THE NON-PROFIT

COMPENSATION SURVEY FOR MARKET REFERENCE POINTS, WHICH IS MADE AVAILABLE BY THE

	<u> </u>
Name of the organization	Employer identification number
RANCHO CIELO, INC.	77-0555859

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS

AVAILABLE UPON REQUEST. THOSE INTERESTED CAN CONTACT THE ORGANIZATION FOR THIS

INFORMATION. THE ANNUAL 990 RETURN IS ALSO AVAILABLE ON THE ORGANIZATION'S WEBSITE.