#### \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public

Department of the Treasury

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. JUL 1. 2021 and ending JUN 30, 2022 A For the 2021 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number WEST VALLEY COMMUNITY SERVICES Address change OF SANTA CLARA COUNTY, INC. Name change 94-2211685 Doing business as Initial return E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Final return/ termin-ated 10104 VISTA DRIVE 408-255-8033 9,624,512. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return CUPERTINO, CA 95014 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: SUJATHA VENKATRAMAN Yes X No for subordinates? ..... SAME AS C ABOVE **H(b)** Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions J Website: ► WWW.WVCOMMUNITYSERVICES.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 1976 M State of legal domicile: CA Part I Summary Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO UNITE THE Governance COMMUNITY TO FIGHT HUNGER AND HOMELESSNESS. 2 if the organization discontinued its operations or disposed of more than 25% of its net assets. 21 3 Number of voting members of the governing body (Part VI, line 1a) 3 21 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 Activities & 49 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) Total number of volunteers (estimate if necessary) 315 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Prior Year Current Year** 7,378,240. 8,837,328. Contributions and grants (Part VIII, line 1h) 8 Revenue 387,680. 382,089. 9 Program service revenue (Part VIII, line 2g) 26,892 36,746. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -7.329 -9,399. 11 7,785,483 9,246,764. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 3,255,255 4,545,376. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,959,173. 2,447,007. 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 1,237,457. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,516,073. 6,451,885. 8,508,456. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,333,598. 738,308. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** o 11,591,592. 11,967,428. Total assets (Part X, line 16) 4,774,951, 4,653,258. 21 Total liabilities (Part X, line 26) 三年 6,816,641. 7,314,170. Net assets or fund balances. Subtract line 21 from line 20 ... 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		Signature of	officer			Date			
Here		SUJATHA	VENKATRAMAN, EXECUTIVE DI						
		Type or prin	t name and title						
	Prin	t/Type prepare	er's name	Preparer's signature	Date	Check	PTIN		
Paid	MAGA	A E. KISRI	IEV	Han Kon	05/19/	23 self-employed	P01008919		
Preparer	Firm	n's name	HOOD & STRONG LLP			Firm's EIN ▶ 94-1254756			
Use Only									
			SAN JOSE, CA 95113			Phone no.408.	998.8400		
May the II	May the IRS discuss this return with the preparer shown above? See instructions								

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

OMB No. 1545-0047

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) WEST VALLEY COMMUNITY SERVICES print OF SANTA CLARA COUNTY, INC. 94-2211685 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 10104 VISTA DRIVE return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. CUPERTINO, CA 95014 Enter the Return Code for the return that this application is for (file a separate application for each return) 1 **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ 01 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) 07 VIVIAN WONG The books are in the care of ► 10104 VISTA DRIVE - CUPERTINO, CA 95014 Telephone No. ▶ 408-342-0551 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this If it is for part of the group, check this box MAY 15, 2023 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year ▶ X tax year beginning JUL 1, 2021 JUN 30, 2022 , and ending Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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LHA

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

Form 8868 (Rev. 1-2022)

Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	OUR MISSION IS TO UNITE THE COMMUNITY TO FIGHT HUNGER AND	
	HOMELESSNESS. OUR VISION IS A COMMUNITY WHERE EVERY PERSON HAS FOOD ON	
	THE TABLE AND EVERY PERSON HAS A ROOF OVER THEIR HEAD.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	y expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total	expenses, and
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 4 , 257 , 615 . including grants of \$ 2 , 483 , 809 . ) (Revenue \$	4,874.
	EMERGENCY ASSISTANCE, SUPPORT AND EDUCATION FOR LOW INCOME AND HOMELESS	_
	FAMILIES - CASE MANAGERS MEET WITH INDIVIDUALS TO DEVELOP A	
	PERSONALIZED PLAN TO ADDRESS A FOOD OR HOUSING CRISIS. RESOURCES	
	INCLUDE EMERGENCY FINANCIAL ASSISTANCE, FINANCIAL COACHING, CAREER	
	COACHING, HOUSING SEARCH ASSISTANCE, AND REFERRALS TO OTHER LOCAL	
	RESOURCES OR AGENCIES FOR SERVICES NOT AVAILABLE AT WVCS. EMERGENCY	
	ASSISTANCE HELPED 573 INDIVIDUALS AVOID HOMELESSNESS OR MOVE INTO	
	STABLE HOUSING.	
4b	(Code:) (Expenses \$ 2 , 817 , 841 . including grants of \$ 2 , 061 , 567 . ) (Revenue \$	0.)
	FOOD AND NUTRITIONAL SERVICES FOR LOW INCOME AND HOMELESS FAMILIES -	
	INDIVIDUALS AND FAMILIES THAT QUALIFY FOR OUR SERVICES CAN VISIT OUR	
	FOOD PANTRY IN CUPERTINO OR OUR MOBILE FOOD PANTRY IN LOS GATOS,	
	SARATOGA, AND WEST SAN JOSE FOR FRESH FRUITS, VEGETABLES, DAIRY	
	PRODUCTS, AND MEATS, AND STAPLES SUCH AS RICE, BEANS, CANNED AND DRY	
	GOODS, FOOD IS PROVIDED BY SECOND HARVEST FOOD BANK AND GENEROUS	
	DONATIONS FROM LOCAL GROCERY STORES SUCH AS SAFEWAY, WHOLE FOODS, AND	
	SPROUTS. IN ADDITION TO FOOD, FAMILIES CAN GET BASIC NEEDS ITEMS SUCH	
	AS DIAPERS, PERSONAL CARE PRODUCTS, HOUSEHOLD ITEMS, AND SPECIAL	
	DIETARY AND ETHNIC FOODS, 4,450 MEN, WOMEN AND CHILDREN RECEIVED	
	CRITICAL HELP FROM WVCS. 3,054 INDIVIDUALS RECEIVED FOOD FROM THE WVCS	
	MARKET AND THE MOBILE PARK-IT MARKET. 282 CHILDREN IN K-12TH GRADE	
40	(Code:) (Expenses \$ 761,619. including grants of \$ 0. ) (Revenue \$	380,410.)
	HOUSING RESOURCES AND ASSISTANCE FOR LOW INCOME AND HOMELESS FAMILIES -	· · · · · · · · · · · · · · · · · · ·
	WVCS SUPPORTS CLIENTS WORKING TOWARDS HOUSING STABILITY WITH ACCESS TO	
	HOUSING, FOOD, TRANSPORTATION, TOILETRIES, AND OTHER ITEMS. THE HOUSING	
	SPECIALIST PROGRAM OFFERS HOUSING SEARCH SUPPORT, RELOCATION	
	ASSISTANCE CASE MANAGEMENT AND SUPPORTIVE SERVICES TO HOMELESS OR	
	HOUSING INSTABLE CLIENTS. WVCS ALSO OWNS AND OPERATES A 24-UNIT COMPLEX	
	OF 1- AND 2-BEDROOM APARTMENTS FOR VERY LOW-INCOME QUALIFIED	
	CANDIDATES.	
	Other program conject (Describe on Schedule O.)	
40	Other program services (Describe on Schedule O.)	\
40	(Expenses \$ including grants of \$ ) (Revenue \$  Total program service expenses ▶ 7,837,075.	]
<u>4e</u>	Total program service expenses 7,837,075.	Form <b>990</b> (2021)
		1 01111 000 (2021)

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
Ŭ	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	٣		
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7		-		<del>                                     </del>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_ A
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the constitution maintain on office constitution and the Light of the Light of Obtain	14a		x
b	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	שדו		<del></del>
13		15		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		<del></del>
16		46		x
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_ A
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			x
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
	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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		Х

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Form **990** (2021)

# Form 990 (2021) OF SANTA CLARA COUNTY, INC. 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	22	Х	
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			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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	054		х
06	Schedule L, Part I	25b		_ A
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%	26		х
27	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II			
21	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
_	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			.,
00	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 on Schedule O for Part VI, lines 11b and 19?		v	
Pai	Note: All Form 990 filers are required to complete Schedule O  t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
. ui	Check if Schedule O contains a response or note to any line in this Part V			
	Greek it deriedule o contains a response of flote to any line in this part v		Yes	Na
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 17		162	No
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
ŭ	(gambling) winnings to prize winners?	1c	х	
		_		

WEST VALLEY COMMUNITY SERVICES OF SANTA CLARA COUNTY, INC. 94-2211685 <u> Page</u> **5** Form 990 (2021) Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 49 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Х **3a** Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a **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). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Х Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required 7с d 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? 7e 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter:

a 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

11 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.)

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a

Section 501(c)(29) qualified nonprofit health insurance issuers.

a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.

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

13a

14b

16

Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .... 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?

If "Yes," see the instructions and file Form 4720, Schedule N.

Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.

Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069

Form **990** (2021)

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X

Page 6

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			Х
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
	, , , , , , , , , , , , , , , , , , ,	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			77
_	taxable entity during the year?	16a		Х
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			
800	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CA	I. 3		-1-
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	avallat	oie
	for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website Another's website X Upon request Other (explain on Schedule O)	ı.c.		
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	itinano	ciai	
00	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records  SUJATHA VENKATRAMAN - 408-342-0551			
	10104 VISTA DRIVE CUPERTINO CA 95014			

#### Form 990 (2021) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	not c	Pos heck			one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	is bot	n an	compensation	compensation	amount of
	week	_	T		l	T	100)	from	from related	other
	(list any hours for	ndividual trustee or director						the	organizations (W-2/1099-MISC/	compensation from the
	related	e or d	tee			sated		organization (W-2/1099-MISC/	1099-NEC)	organization
	organizations	ruste	l trustee		ee/	mpen		1099-NEC)	1099-1120)	and related
	below	dual t	rtiona	_	) old m	st col		'		organizations
	line)	Indivi	Institutional t	Officer	Key employee	Highest compensated employee	Former			
(1) JOSH SELO	40.00									
EXECUTIVE DIRECTOR				х				168,224.	0.	20,500
(2) JEANNE BRADFORD	10.00									
BOARD CHAIR		х		х				0.	0.	0
(3) SHY BHATTACHARYYA	4.00									
VICE CHAIR		Х		Х				0.	0.	0
(4) CHRIS ALABI	4.00									
TREASURER		Х		Х				0.	0.	0
(5) JENNIFER GARGANO	4.00									
SECRETARY		Х		Х				0.	0.	0
(6) JOAN CUMMINGS	4.00									
IMMEDIATE PAST BOARD CHAIR		Х						0.	0.	0
(7) GOMATHY BALA	2.00									
BOARD MEMBER		Х						0.	0.	0
(8) MELISSA BERKOWITZ	2.00									
BOARD MEMBER		Х						0.	0.	0
(9) CATHY CADAY	2.00									
BOARD MEMBER		Х						0.	0.	0
(10) MONICA CHANDRA	2.00									
BOARD MEMBER		Х						0.	0.	0
(11) JANET FARABAUGH	2.00									
BOARD MEMBER		Х						0.	0.	0
(12) HECTOR GONZALEZ	2.00									
BOARD MEMBER		Х						0.	0.	0
(13) ALLAN GREENSTEIN	2.00									
BOARD MEMBER		Х						0.	0.	0
(14) MONTSY HANSACK	2.00									
BOARD MEMBER		Х						0.	0.	0
(15) LLOYD HOLMES	2.00									
BOARD MEMBER		Х						0.	0.	0
(16) NAGESH KANUMURY	2.00									
BOARD MEMBER		х						0.	0.	0
(17) RAM MOHAN	2.00									
BOARD MEMBER		Х	1	l		1	1	0.	0.	0

Form **990** (2021)

WEST VALLEY COMMUNITY SERVICES OF SANTA CLARA COUNTY, INC. 94-2211685 Page 8 Form 990 (2021) Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (D) (E) (F) Position Average Reportable Name and title Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations compensation ndividual trustee or director the hours for organization (W-2/1099-MISC/ from the lighest compensated related nstitutional truste (W-2/1099-MISC/ 1099-NEC) organization organizations ey employee 1099-NEC) and related below organizations line) (18) STEVE RASPE 2.00 BOARD MEMBER Х 0 0 0. (19) ANITA RAO 2.00 BOARD MEMBER Х 0 0 0. (20) MICHAEL RUBIN 2.00 BOARD MEMBER X 0 0. 0. (21) UMAKANT SISTA 2.00 BOARD MEMBER 0. 0. 0. (22) SANDRA SOTOUDEH 2.00 BOARD MEMBER 0. 0. 0. (23) JENNIFER MERLIN 2.00 BOARD MEMBER (THRU 4/30/22) X 0. 0 0. (24) KARINA MOHAJERANI 2.00 BOARD MEMBER (THRU 4/20/22) Х 0. 0. 0. 168,224 0. 20,500. 1b Subtotal 0. 0. 0 c Total from continuation sheets to Part VII, Section A 20,500. 0. 168,224, Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on 3 Х line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services Х rendered to the organization? If "Yes." complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

the organization. Report compensation for the calendar year ending with or	within the organization's tax year.	_
(A)	(B)	(C)
Name and business address NONE	Description of services	Compensation
2 Total number of independent contractors (including but not limited to those	listed above) who received more than	

Form 990 (2021)

\$100,000 of compensation from the organization

					A CLARA C	OUN	TY, INC.			94-221168	5 Page	9
Pa	rt V	Ш	Statement of Re	ver	iue							_
			Check if Schedule O	cont	ains a respoi	nse (	or note to any line		(B)	(0)	(5)	
								<b>(A)</b> Total revenue	Related or exempt	(C) Unrelated	<b>(D)</b> Revenue excluded	t
								rotarrovonac		business revenue	from tax under	,
					Т. Т		170 000				sections 512 - 514	+
Contributions, Gifts, Grants and Other Similar Amounts	1 :		Federated campaigns				170,000.					
Gra			Membership dues				222 052					
ts, An	•		Fundraising events				233,953.					
ig gi	'		Related organizations				4 029 601					
ns, Sim			Government grants (contr				4,029,601.					
utio		T	All other contributions, gifts,				1 103 771					
ë Đ			similar amounts not included				4,403,774. 2,304,593.					
no d		_	Noncash contributions included in				2,304,333.	8,837,328.				
O B		n	Total. Add lines 1a-1f				Business Code	0,037,320.				
	•	_	LOW-INCOME HOUSING				531110	377,215.	377,215.			_
/ice	2	a b	SENIOR TRANSPORTATI	ON		_	485000	4,874.	4,874.			-
ser.		_	DENTOR TREATMENT ORTHOGO			_	10000	1,0,1.	1,071.			-
m S		c d				_						_
Program Service Revenue		u e				_						_
Pro	,		All other program service	rovo	nue	_						_
_			Total. Add lines 2a-2f					382,089.				
_	3	9	Investment income (include					, , , , , ,				_
	Ĭ		other similar amounts)	-				38,466.			38,466	
	4		Income from investment of					•			,	_
	5		Royalties		=	-						_
			···- <b>,</b> -····		(i) Real		(ii) Personal					
	6	а	Gross rents	6a								
			Less: rental expenses	6b								
			Rental income or (loss)	6с								
		d	Net rental income or (loss	)			<b></b>					_
	7	а	Gross amount from sales of		(i) Securiti	es	(ii) Other					
			assets other than inventory	7a	300,0	00.						
		b	Less: cost or other basis									
ne			and sales expenses	7b	301,7	20.						
evenue		С	Gain or (loss)	7с	-1,7	20.						
œ		d	Net gain or (loss)			. <u></u>	<b></b>	-1,720.			-1,720	<u>.</u>
Other	8	а	Gross income from fundraisi									
₹			including \$	233	,953. of							
			contributions reported on	line	1c). See							
			Part IV, line 18			8a						
			Less: direct expenses			8b	· · · · · ·					
			Net income or (loss) from			ts_	<b>&gt;</b>	-12,594.			-12,594	÷
	9	a	Gross income from gamin									
			Part IV, line 19			9a						
			Less: direct expenses			9b						
			Net income or (loss) from			<u> </u>	<b>D</b>					_
	10	а	Gross sales of inventory,			l						
			and allowances			10a						
			Less: cost of goods sold			10b						
	-	С	Net income or (loss) from	sale	s of inventor	у						_
S		_	OTHER INCOME				Business Code 900099	3,195.	3,195.			
ieor Ne	11 :		OINER INCOME			_	300033	3,133.	3,135.			—
Miscellaneous Revenue		b				_						_
sce Be	'	۳ C	All other revenue			_						-
Ξ			All other revenue					3,195.				
	12	<u>e</u>	Total revenue. See instruction					9,246,764.	385,284.	0.	24,152	_

## OF SANTA CLARA COUNTY, INC.

## Part IX Statement of Functional Expenses

Do. 10	Check if Schedule O contains a respons	(A)	(B)	(C)	(D)
	ot include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	Total expenses	<b>(B)</b> Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	4,545,376.	4,545,376.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	218,566.	95,604.	43,369.	79,593
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages	1,880,100.	1,629,175.	41,066.	209,859
8	Pension plan accruals and contributions (include	2 002		2 002	
	section 401(k) and 403(b) employer contributions)	3,203.	455 022	3,203.	46.400
	Other employee benefits	194,906.	175,239.	3,239.	16,428
	Payroll taxes	150,232.	131,579.	1,574.	17,079
11	Fees for services (nonemployees):				
	Management				
	Legal	140 566	04.650	FF 700	100
	Accounting	140,566.	84,659.	55,799.	108
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	39,014.	39,014.		
40	column (A), amount, list line 11g expenses on Sch 0.)	14,645.	2,822.	3,586.	8,237
	Advertising and promotion	103,867.	97,328.	2,000.	4 . 539
13	Office expenses	103,007.	37,320.	2,000.	4,337
14	Information technology				
15	Royalties	112,814.	106,143.	1,178.	5,493
16 47	Occupancy	5,287.	3,448.	267.	1,572
17 40	Travel Powers of travel or entertainment expenses	3,207.	3,440.	207.	1,372
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials Conferences, conventions, and meetings	44,997.	4,328.	34,778.	5,891
19 20	, , , ,	46,380.	15,693.	30,687.	5,001
20 21	Payments to affiliates	10,000.	13,053.	30,001.	
21 22	Depreciation, depletion, and amortization	474,148.	463,079.	11,069.	
22 23	la a companya a	75,542.	63,824.	1,855.	9,863
23 24	Other expenses. Itemize expenses not covered	. 5 , 5 12 .	20,021.	2,000.	3,000
<u>-</u> 7	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	PROGRAM COSTS	216,738.	216,738.		
b	SPECIAL EVENT EXPENSES	183,041.	107,013.		76,028
c	PANTRY MAINTENANCE	59,034.	56,013.	2,261.	760
d		,	, .	, -	
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	8,508,456.	7,837,075.	235,931.	435,450
<u>26</u> 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)				

Form **990** (2021)

## Form 990 (2021) Part X Balance Sheet

Part A	Check if Schedule O contains a response o	r note to any line	e in this Part X			
	Gricon ii Goricadie G Cornaine a response G	Thoro to driy iii k	S III CHIO I GICX	(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing			200.	1	200.
2			757,963.	2	551,677.	
3			618,901.	3	1,227,604.	
4					4	
5						
	trustee, key employee, creator or founder, s					
	controlled entity or family member of any of	these persons			5	
6	Loans and other receivables from other disc					
	under section 4958(f)(1)), and persons desc	ribed in section	4958(c)(3)(B)		6	
<i>ι</i> 7	Notes and loans receivable, net				7	
Assets					8	
g   ≱				73,449.	9	78,444.
10:	a Land, buildings, and equipment: cost or oth	ner				
	basis. Complete Part VI of Schedule D	10a	9,190,494.			
1	<b>b</b> Less: accumulated depreciation	10b	5,021,330.	4,312,326.	10c	4,169,164.
11				5,109,513.	11	5,241,274.
12	Investments - other securities. See Part IV,	line 11			12	
13	Investments - program-related. See Part IV,		13			
14	Intangible assets			14		
15			719,240.	15	699,065	
16				11,591,592.	16	11,967,428
17	Accounts payable and accrued expenses		555,856.	17	606,178	
18	Grants payable			18		
19				195,362.	19	32,143
20					20	
21					21	
္ 22	Loans and other payables to any current or	former officer, o	firector,			
<u>≅</u>	trustee, key employee, creator or founder, s	substantial contr	ibutor, or 35%			
Liabilities	controlled entity or family member of any of	these persons			22	
ے 23 ا	Secured mortgages and notes payable to u	nrelated third pa	arties	4,000,282.	23	3,989,296.
24	Unsecured notes and loans payable to unre	elated third partie	es		24	
25	Other liabilities (including federal income ta	x, payables to re	elated third			
	parties, and other liabilities not included on	lines 17-24). Co	mplete Part X			
	of Schedule D			23,451.	25	25,641.
26	Total liabilities. Add lines 17 through 25			4,774,951.	26	4,653,258.
	Organizations that follow FASB ASC 958	check here	X			
Se	and complete lines 27, 28, 32, and 33.					
<u>k</u> 27	Net assets without donor restrictions			4,543,597.	27	4,961,932.
g 28	Net assets with donor restrictions			2,273,044.	28	2,352,238.
<u> </u>	Organizations that do not follow FASB AS	SC 958, check h	nere 🕨 🗌			
로	and complete lines 29 through 33.					
ි 29	Capital stock or trust principal, or current fu	ınds			29	
8 30					30	
ĕ 31					31	
Net Assets or Fund Balances 22 28 29 31 32 32	Total net assets or fund balances			6,816,641.	32	7,314,170.
_   33				11,591,592.	33	11,967,428.

Form **990** (2021)

Pa	TEXT RECONCILIATION OF NET ASSETS							
	Check if Schedule O contains a response or note to any line in this Part XI		<u>.</u>					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	9,	246,	764.			
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,	,508,	456.			
3	Revenue less expenses. Subtract line 2 from line 1	3		738,	308.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))							
5	Net unrealized gains (losses) on investments	5	-	-240,	779.			
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	7,	314,	170.			
Pa	t XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.							
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			1			
	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 Scho	edule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle 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							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х				
			Form	990	(2021)			

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization WEST VALLEY COMMUNITY SERVICES **Employer identification number** OF SANTA CLARA COUNTY INC. 94-2211685 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Page 2

## 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	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3,904,253.	4,326,457.	8,107,663.	7,378,240.	8,837,328.	32,553,941.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	3,904,253.	4,326,457.	8,107,663.	7,378,240.	8,837,328.	32,553,941.
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)						961,123.
	Public support. Subtract line 5 from line 4.						31,592,818.
	tion B. Total Support	T					
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	3,904,253.	4,326,457.	8,107,663.	7,378,240.	8,837,328.	32,553,941.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	23,509.	706,902.	45,495.	23,953.	38,466.	838,325.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	60 155	60.000	50 200	62 401	62.424	245 685
	assets (Explain in Part VI.)	68,157.	68,283.	52,320.	63,481.	63,434.	315,675.
	<b>Total support.</b> Add lines 7 through 10						33,707,941.
	Gross receipts from related activities,	· ·				12	1,922,608.
13	First 5 years. If the Form 990 is for th	_					<b>.</b> —
Sac	organization, check this box and stop tion C. Computation of Publi						<b>P</b>
	•			aluman (f))		44	93.73 %
	Public support percentage for 2021 (I					15	
15	Public support percentage from 2020 <b>33 1/3% support test - 2021.</b> If the company is the support test - 2021 is the company in the company is the support test - 2021.						
10a	stop here. The organization qualifies						
h	33 1/3% support test - 2020. If the o						
	and <b>stop here.</b> The organization qual						. $\Box$
17a	10% -facts-and-circumstances test		• •			 and line 14 is 10% o	
174	and if the organization meets the fact	_					
	meets the facts-and-circumstances te			-		-	▶ □
h	10% -facts-and-circumstances test	o o	•	, , ,	•	7a. and line 15 is 1	
5	more, and if the organization meets the	ū				•	. 270 01
	organization meets the facts-and-circu		·				
18	Private foundation. If the organization				•		<b>.</b>

Schedule A (Form 990) 2021

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

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

Secti	ion A. Public Support	low, picase comp	nete i art ii.j				
Calend	ar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
n	Sifts, grants, contributions, and nembership fees received. (Do not not not not not not not not not no						
n fo a	aross receipts from admissions, nerchandise sold or services per- ormed, or facilities furnished in ny activity that is related to the irganization's tax-exempt purpose						
а	Gross receipts from activities that re not an unrelated trade or busness under section 513						
iz	ax revenues levied for the organ- cation's benefit and either paid to rexpended on its behalf						
<b>5</b> T	the value of services or facilities urnished by a governmental unit to the organization without charge						
	otal. Add lines 1 through 5						
	mounts included on lines 1, 2, and received from disqualified persons						
fro ex	mounts included on lines 2 and 3 received om other than disqualified persons that xceed the greater of \$5,000 or 1% of the mount on line 13 for the year						
сА	add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 A 10a G d s	Amounts from line 6 Gross income from interest, lividends, payments received on ecurities loans, rents, royalties, nd income from similar sources	(4) 2011	10/2010	(0) 20 10	(4) 2020	(6) 202.	(1) 10101
<b>b</b> U (I	Inrelated business taxable income less section 511 taxes) from businesses cquired after June 30, 1975						
<b>11</b> N a	dd lines 10a and 10b						
<b>12</b> C	other income. Do not include gain or loss from the sale of capital ssets (Explain in Part VI.)						
	otal support. (Add lines 9, 10c, 11, and 12.)			1			<u> </u>
	irst 5 years. If the Form 990 is for the	· ·			•		. —
	heck this box and stop here						<b>&gt;</b>
	ion C. Computation of Public			. (6)		145	
	Public support percentage for 2021 (lin		•	.,,		15	<u>%</u>
	Public support percentage from 2020					16	%
	ion D. Computation of Invest			ino 10 pali ima (n)		17	0/
	nvestment income percentage for 202					17	<u>%</u>
	nvestment income percentage from 2			on line 14 and line		18	%
	3 1/3% support tests - 2021. If the					- 4.1	▶ □
b 3	nore than 33 1/3%, check this box and 3 1/3% support tests - 2020. If the	organization did n	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
lii	ne 18 is not more than 33 1/3%, chec	k this box and st	top here. The orga	nization qualifies a	as a publicly supp	orted organization	▶∐
20 P	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

132023 01-04-22

Schedule A (Form 990) 2021

## Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
4		
1		
2		
_		
За		
3b		
3c		
4a		
Ala		
4b		
4c		
5a		
5b		
5c		
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7		
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9a		
OF		
9b		
9с		
10a		
10b		
ule A (Forr	n 990)	2021

132024 01-04-21

Pai	rt IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	he organization accepted a gift or contribution from any of the following persons?			
а		son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
		elow, the governing body of a supported organization?	11a		
b		nily member of a person described on line 11a above?	11b		
		6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
Ū		in Part VI.	11c		
Sec	tion E	B. Type I Supporting Organizations			
				Yes	No
1	Did th	ne governing body, members of the governing body, officers acting in their official capacity, or membership of one or		103	140
•		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	1		
2		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  The organization operate for the benefit of any supported organization other than the supported			
2		ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
Sec		vised, or controlled the supporting organization.  C. Type II Supporting Organizations	2		
000	LIOIT	5. Type it supporting organizations		.,	·
				Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed	_		
800	the su	upported organization(s). D. All Type III Supporting Organizations	1		
Sec	LIOIT	5. All Type III Supporting Organizations			·
				Yes	No
1		ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	-	ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year,	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organ	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organ	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the or	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	ason of the relationship described on line 2, above, did the organization's supported organizations have a			
	signifi	icant voice in the organization's investment policies and in directing the use of the organization's			
	incom	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	suppo	orted organizations played in this regard.	3		
Sec	tion E	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	s).	
2	Activi	ties Test. Answer lines 2a and 2b below.		Yes	No
а	Did su	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	supported organizations and explain how these activities directly furthered their exempt purposes,			
		he organization was responsive to those supported organizations, and how the organization determined			
	that th	hese activities constituted substantially all of its activities.	2a		
b	Did th	ne activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
		r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		the reasons for the organization's position that its supported organization(s) would have engaged in			
		activities but for the organization's involvement.	2b		
3		nt of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
а		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_		the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each			
-		supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	g
1	Check here if the organization satisfied the Integral Part Test as a qualify	ring trust on N	lov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu			
Sect	ion 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		
Sect	ion 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		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
_ 7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supporting orga	nization (see

Schedule A (Form 990) 2021

instructions).

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Secti	on D - Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish exe	mpt purposes	1				
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported					
	organizations, in excess of income from activity		2				
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3				
4	Amounts paid to acquire exempt-use assets		4				
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	5				
_6	Other distributions (describe in Part VI). See instructions.	6					
_7_	Total annual distributions. Add lines 1 through 6.	7					
8	Distributions to attentive supported organizations to which the	ne organization is responsive					
	(provide details in Part VI). See instructions.	8					
9	Distributable amount for 2021 from Section C, line 6		9				
10	Line 8 amount divided by line 9 amount		10				
		(i)	(ii)	(iii)			
Secti	on E - Distribution Allocations (see instructions)	Underdistributions Pre-2021	Distributable Amount for 2021				
1	Distributable amount for 2021 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2021 (reason-						
	able cause required - explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2021						
a	From 2016						
b	From 2017						
c	From 2018						
<u>d</u>	From 2019						
<u>e</u>	From 2020						
f	Total of lines 3a through 3e						
g	Applied to underdistributions of prior years						
<u>h</u>	Applied to 2021 distributable amount						
<u>i</u>	Carryover from 2016 not applied (see instructions)						
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
4	Distributions for 2021 from Section D,						
	line 7: \$						
<u>a</u>	Applied to underdistributions of prior years						
<u> </u>	Applied to 2021 distributable amount						
<u> </u>	Remainder. Subtract lines 4a and 4b from line 4.						
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.						
7	Excess distributions carryover to 2022. Add lines 3j						
	and 4c.						
_8_	Breakdown of line 7:						
	Excess from 2017						
	Excess from 2018						
	Excess from 2019						
<u>a</u>	Excess from 2020  Excess from 2021						

Schedule A (Form 990) 2021

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;

Part VI

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Schedule B

**Schedule of Contributors** 

OMB No. 1545-0047

2021

Department of the Treasury Internal Revenue Service

(Form 990)

➤ Attach to Form 990 or Form 990-PF.

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

Name of the organization

WEST VALLEY COMMUNITY SERVICES

OF SANTA CLARA COUNTY, INC.

Employer identification number

94-2211685

Organiza	prganization type (cneck one):						
Filers of:		Section:					
Form 99	0 or 990-EZ	X 501(c)( <sup>3</sup> ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
Note: Or	check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> . <b>lote:</b> Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General	eneral Rule						
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
X	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.					
	contributor, during literary, or educatio	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.					
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., aplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year					
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 requirements of Schedule B (Form 990).					

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990) (2021)

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

Name of organization
WEST VALLEY COMMUNITY SERVICES
OF SANTA CLARA COUNTY, INC.

Employer identification number

94-2211685

Parti	Contributors (see instructions). Use duplicate copies of Part I if addition	nai space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		- - \$	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		- - \$\$	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		- \$\$_198,358.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Name, address, and ZIP + 4	\$ \$ 889,887.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$305,385.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$200,229.	Person Payroll Noncash  (Complete Part II for

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

Name of organization

WEST VALLEY COMMUNITY SERVICES

OF SANTA CLARA COUNTY, INC.

Employer identification number

94-2211685

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7			Person X Payroll
(a)	(b)	(c)	(d)
<b>No.</b> 8	Name, address, and ZIP + 4		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
9	Nume, dudices, and En 1 1	\$\$	Person X Payroll
(a)	(b)	(c)	(d)
10	Name, address, and ZIP + 4		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4		Person Payroll Complete Part II for noncash contributions.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4		Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
WEST VALLEY COMMUNITY SERVICES
OF SANTA CLARA COUNTY, INC.

**Employer identification number** 

94-2211685

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
	FOOD						
3							
		\$\$	06/30/22				
(a) No.	(b)	(c) FMV (or estimate)	(d)				
rom Part I	Description of noncash property given	(See instructions.)	Date received				
arti	FOOD						
4							
		\$	06/30/22				
(a) No. rom	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
Part I		(CCC ITISE COLIOTIS.)					
5	FOOD						
		\$ 305,385.	06/30/22				
(a)							
No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
	FOOD						
66							
		\$ 200,229.	06/30/22				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a)		(c)					
No. from Part I	(b)  Description of noncash property given	FMV (or estimate) (See instructions.)	(d) Date received				
anti	_						
		<u> </u>					
		\$					

Employer identification number

Name of organization

EST VALI	LEY COMMUNITY SERVICES			
	CLARA COUNTY, INC.		-tion F04(a)(7) (0) and	94-2211685
Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, or	through <b>(e) and</b> the following line ent charitable, etc., contributions of <b>\$1,000 or l</b>	v. For organizations	
(-) N -	Use duplicate copies of Part III if additional	space is needed.		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) E	Description of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, ar	nd ZIP + 4	Relationship of	f transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) [	Description of how gift is held
	Transferee's name, address, ar	(e) Transfer of gift		f transferor to transferee
	Transition of the many data coopy an		110144011011115 01	- Lansing to Landing
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) E	Description of how gift is held
-		(e) Transfer of gift		
_	Transferee's name, address, ar	nd ZIP + 4	Relationship of	f transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) E	Description of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, ar	nd ZIP + 4	Relationship of	f transferor to transferee

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

2 3

## 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

Name of the organization

day of the tax year.

WEST VALLEY COMMUNITY SERVICES OF SANTA CLARA COUNTY, INC.

**Employer identification number** 94-2211685

2a

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year ..... Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last

С	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure		
	listed in the National Register	2d	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization	ation	during the tax
	year >		
4	Number of states where property subject to conservation easement is located		
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of		

Total number of conservation easements

Total acreage restricted by conservation easements

violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)

organization's accounting for conservation easements.

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

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

Schedule D (Form 990) 2021

Par	t III	Organizations Maintaining Co	ollections of Art	t, Historical Tre	asures, or Oth	er Si	imilar Asset	ts <sub>(conti</sub>	nued)	
3	Usin	g the organization's acquisition, accession	n, and other records	s, check any of the f	ollowing that make	signit	ficant use of its	;		
	colle	ction items (check all that apply):								
а		Public exhibition	d	Loan or exc	hange program					
b		Scholarly research	е	Other						
С		Preservation for future generations								
4	Prov	ide a description of the organization's co	llections and explain	how they further th	e organization's ex	empt	purpose in Par	t XIII.		
5	Durir	ng the year, did the organization solicit or	receive donations of	of art, historical treas	sures, or other simil	lar ass	sets			
		sold to raise funds rather than to be ma						Yes		No
Par	t IV	_		ete if the organizatio	n answered "Yes" (	on Fo	rm 990, Part IV	, line 9, o	r	
		reported an amount on Form 990, Par	t X, line 21.							
1a		e organization an agent, trustee, custodia					_	_	_	_
		orm 990, Part X?					L	Yes		_ No
b	If "Ye	es," explain the arrangement in Part XIII a	and complete the foll	lowing table:			г т			
								Amour	nt	
С	-	nning balance					1c			
d	Additions during the year				1d					
е		ibutions during the year					1e			
f		ng balance								
		he organization include an amount on Fo					L	Yes	Ļ	_ No
_		es," explain the arrangement in Part XIII.								
Par	LV	Endowment Funds. Complete if			· · · · · · · · · · · · · · · · · · ·	_	Three years heal	(	r 1100r0	- hook
		·	(a) Current year	(b) Prior year	(c) Two years back	-	Three years back			
1a		nning of year balance	904,132.	891,858.	866,615		844,908		01/,	,463.
b		tributions	100,989.	12,274.	10,000 15,243	-	15,000 31,707		F 2	,445.
С.		nvestment earnings, gains, and losses	100,363.	12,2/4.	15,243	+	31,707	•	55,	445.
d		nts or scholarships				+				
е		er expenditures for facilities					25,000		26	,000.
		programs				+	23,000	•		
ı ~		inistrative expenses	1,005,121.	904,132.	891,858		866,615		844	,908.
y 2		of year balance	<u> </u>	•	· · · · · · · · · · · · · · · · · · ·	•	000,013	•	011,	
2 a		rd designated or quasi-endowment	.0000	% (iiiie rg, coluiriir (a)	) Held as.					
b		nanent endowment   55.7430	%							
		n endowment \( \bigs\) 44.2570								
·		percentages on lines 2a, 2b, and 2c shou								
За		there endowment funds not in the posses	•	tion that are held an	nd administered for	the o	rganization			
	by:		.e.e ee e.ga <b>_</b> a				.gaa		Yes	No
		Unrelated organizations						3a(i)		Х
		Related organizations								Х
b		es" on line 3a(ii), are the related organizat								
4	Desc	cribe in Part XIII the intended uses of the	organization's endov	wment funds.				,		
Par	t VI	Land, Buildings, and Equipme	ent.							
		Complete if the organization answered	I "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part	X, line	10.			
		Description of property	(a) Cost or of	ther (b) Cost	or other (c)	Accu	mulated	( <b>d</b> ) Boo	ok valu	ıe
			basis (investm	nent) basis	(other)	depre	ciation			
1a	Lanc	i			355,000.				355,	,000.
b	Build	dings		7	,926,751.	4	,309,686.	3	,617,	,065.
С	Leas	ehold improvements								
d	Equi	pment			140,540.		140,540.			0.
	Othe		•		768,203.		571,104.			,099.
Total	. Add	lines 1a through 1e. (Column (d) must ed	gual Form 990, Part 2	X. column (B), line 10	Oc.)		<b>b</b>	4	,169,	,164.
							Schedu	le D (Fori	n 990	) 2021

Schedule D (Form 990) 2021 OF SANTA CLARA CO	UNTY, INC.	9	4-2211685 F	Page <b>3</b>
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" o				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market valu	ue
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.		•		
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	11c. See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market valu	ue
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Tatal (Col. /h) must equal Form 000. Part V. col. (P) line 12.)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.				
Complete if the organization answered "Yes" of	n Form 990 Part IV line	11d See Form 990 Part Y line 15		
	Description	Tra. Occ Form 550, Fart X, line 15.	(b) Book value	
	ocacription -		<u> </u>	0,065.
			033	,005.
(2)			<del>                                     </del>	
(3)				
(4)			<del> </del>	
(5)				
(6)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	<u>15.)</u>	<b>&gt;</b>	699	,065.
	on Farma 000 Dart IV lines	11- au 11f Can Faura 000 Bart V lina 05		
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	Tre or Tri. See Form 990, Part X, line 25	1	
1. (a) Description of liability			(b) Book value	<u>e</u>
(1) Federal income taxes				
(2) REFUNDABLE TENANT DEPOSITS			25	,641.
(3)				
(4)				
(5)				
(6)			<b></b>	
(7)			<b></b>	
(8)			<b></b>	
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	<b>&gt;</b>	25	641.
2. Liability for uncertain tax positions. In Part XIII, provide t	the text of the footnote to	the organization's financial statements t	hat reports the	
organization's liability for uncertain tax positions under I	ASB ASC 740. Check h	ere if the text of the footnote has been pro	ovided in Part XIII .	🛛 Х

Schedule D (Form 990) 2021

Sche	dule D (Form 990) 2021 OF SANTA CLARA COUNTY, INC.		94-221	1685 Page <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial	Statements With Revenu	e per Return.	
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	9,005,985.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a	240,779.	
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	-240,779.
3	Subtract line 2e from line 1		3	9,246,764.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line	e 12.)	5	9,246,764.
Pa	t XII Reconciliation of Expenses per Audited Financial	Statements With Expens	ses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements		1	8,508,456.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	8,508,456.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)	5	8,508,456.
Pa	rt XIII Supplemental Information.			
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	and 4; Part IV, lines 1b and 2b; P	Part V, line 4; Part X, lin	e 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	de any additional information.		
PART	V, LINE 4:			
THE	ORGANIZATION'S BOARD OF DIRECTORS HAS ADOPTED INVESTM	ENT AND SPENDING		
POLI	CIES FOR ENDOWMENT ASSETS THAT ATTEMPT TO PROVIDE A PR	REDICTABLE STREAM		
OF F	UNDING WHILE SEEKING TO MAINTAIN THE PURCHASING POWER	OF THE ENDOWMENT		
ASSE	TS. UNDER THIS POLICY, AS APPROVED BY THE BOARD OF DIE	RECTORS, THE		
ENDC	WMENT ASSETS ARE INVESTED IN A MANNER THAT IS INTENDED	TO PRODUCE		
RESU	ILTS THAT EXCEED THE PRICE AND YIELD RESULTS OF A VARIA	TTY OF STANDARD		
INDI	CES WHILE ASSUMING A MODERATE LEVEL OF INVESTMENT RISH	τ.		
PART	X, LINE 2:			
THE	ORGANIZATION IS EXEMPT FROM FEDERAL AND STATE INCOME T	TAXES UNDER		
SECT	ION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION	1 23701D OF THE		

Part XIII Supplemental Information (continued)
CALIFORNIA REVENUE AND TAXATION CODE. IN ADDITION, THE ORGANIZATION HAS
BEEN DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE A PRIVATE
FOUNDATION WITHIN THE MEANING OF SECTION 509(A) OF THE INTERNAL REVENUE
CODE.
THE ORGANIZATION EVALUATES ITS UNCERTAIN TAX POSITIONS AND WILL RECOGNIZE
A LOSS CONTINGENCY WHEN IT IS PROBABLE THAT A LIABILITY HAS BEEN INCURRED
AS OF THE DATE OF THE FINANCIAL STATEMENTS AND THE AMOUNT OF THE LOSS CAN
BE REASONABLY ESTIMATED. MANAGEMENT HAS CONCLUDED THAT THE ORGANIZATION
HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE ADJUSTMENTS TO THE
FINANCIAL STATEMENTS.

## SCHEDULE G (Form 990)

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

2021

Open to Public Inspection

WEST VALLEY COMMUNITY SERVICES Name of the organization **Employer identification number** OF SANTA CLARA COUNTY, INC. 94-2211685 Part I 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. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No 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. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 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.

132081 10-21-21

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

Schedule G (Form 990) 2021

WEST VALLEY COMMUNITY SERVICES OF SANTA CLARA COUNTY, INC. Schedule G (Form 990) 2021 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events CHEFS OF NONE (add col. (a) through COMPASSION col. (c)) (event type) (total number) (event type) 297,387 297,387. Gross receipts 2 Less: Contributions 233,953 233,953. Gross income (line 1 minus line 2) 63,434 63,434. 4 Cash prizes 5 Noncash prizes Direct Expenses 13,500. 13,500. Rent/facility costs 44,938. 44,938. 7 Food and beverages 15,091. 15,091. Entertainment 8 2,499. 2,499. Other direct expenses 76,028. **10** Direct expense summary. Add lines 4 through 9 in column (d) -12,594. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

Schedule G (Form 990) 2021

b If "Yes," explain: \_

132082 10-21-21

#### WEST VALLEY COMMUNITY SERVICES

Sch	nedule G (Form 990) 2021 OF SANTA CLARA COUNTY, INC.	94-2211	685	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
-	to administer charitable gaming?		Yes	No
40		∟	163	
	Indicate the percentage of gaming activity conducted in:	۱.,	. 1	
	a The organization's facility		Ba	<u>%</u>
	o An outside facility	13	Bb	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶			
	Address			
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
ı	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	of gaming revenue retained by the third party > \$			
	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name ▶			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatony dietributione:			
	Mandatory distributions:			
•	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		٦,,	
	retain the state gaming license?	∟	Yes	∟ No
ı	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	е		
_	organization's own exempt activities during the tax year 🕨 \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	d Part III,	lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule G (Form 990) 2021

#### 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.

2021
Open to Public Inspection

Name of the organization WEST VALLEY CO OF SANTA CLARA	Employer identification number 94-2211685						
Part I General Information on Grants an		•					J4 ZZ11003
Does the organization maintain records to criteria used to award the grants or assist     Describe in Part IV the organization's process.	o substantiate the tance?	toring the use of grant	funds in the United	d States.			X Yes 1
Part II Grants and Other Assistance to Description recipient that received more than \$					anization answered "\	es" on Form 990, Part	t IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) an	· ·	•	lne line 1 table				<b>_</b>

OF SANTA CLARA COUNTY, INC.

94-2211685

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
BACK TO SCHOOL, THANKSGIVING AND GIFT OF HOPE					
HOLIDAY PROGRAMS	1694	107,013.	0.		
FOOD PANTRY	3054	0.	2,061,567.	FMV	FOOD
RENTAL & RELATED ASSISTANCE	573	2,376,796.	0.		
Part IV Supplemental Information. Provide the information	required in Part I, lin	e 2; Part III, column	(b); and any other ac	Iditional information.	•
PART I, LINE 2:					
WVCS MAINTAINS ALL RECORDS OF ELIGIBILITY AND SU	PPORTING DOCUME	INTS FOR RENT			
AND FOOD ASSISTANCE IN BOTH HARD COPY FILES AND	ELECTRONIC FILE	S. AS PER			
OUR DOCUMENT RETENTION POLICY, ALL CLIENT FILES	ARE KEPT FOR 10	VEARS THIS			
SON DOCUMENT NUMBERS TO DESCRIPTION	ince here ron ro	111110. 11110			
INCLUDES AN ID, INTAKE PACKET, RENTAL AGREEMENT	AND DOCUMENTATI	ON OF			
INCOME.					

### SCHEDULE J (Form 990)

**Compensation Information** 

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

QUZ I

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

WEST VALLEY COMMUNITY SERVICES OF SANTA CLARA COUNTY, INC. Employer identification number 94-2211685

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		х
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 (4958-6/c)?	a		

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

Schedule J (Form 990) 2021

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

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

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

		(B) Breakdown of W	I-2 and/or 1099-MISo	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JOSH SELO	(i)	168,224.	0.	0.	20,500.	0.	188,724.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
-	(ii)							
	(i)							
	(ii)							
	(i)							
_	(ii)							
	(i)							
	(ii)						<u>I</u>	l

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

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization WEST VALLEY COMMUNITY SERVICES

OF SANTA CLARA COUNTY, INC.

Employer identification number 94-2211685

Pai	TI Types of Property							
		(a)	(b)	(c)	(d)		_	
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de		•	_
		applicable		Form 990, Part VIII, line 1g	noncash contribu	lion ai	nounts	,
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	4	35,980.	FAIR MARKET VALU	3		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	Х	131	2,262,578.	FAIR MARKET VALUI	3		
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ( COVID TEST KI )	Х	3	6,035.	FAIR MARKET VALU	3		
26	Other • ()							
27	Other • ()							
28	Other ()							
29	Number of Forms 8283 received by the organization							
	for which the organization completed Form 828	3, Part V, D	onee Acknowledge	ement <b>29</b>			0	
							Yes	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date		l contribution, and	which isn't required to be us	sed for			
	exempt purposes for the entire holding period?					30a		X
	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance po				ions?	31	Х	
32a	Does the organization hire or use third parties o	r related or	ganizations to solid	cit, process, or sell noncash				17
_	contributions?					32a		Х
	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) foi	a type of property	tor which column (a) is chec	ked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2021

132142 11-17-21 Schedule M (Form 990) 2021

### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021
Open to Public Inspection

Name of the organization

WEST VALLEY COMMUNITY SERVICES
OF SANTA CLARA COUNTY INC.

Employer identification number 94-2211685

PART III LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: RECEIVED CLOTHING SHOES AND BACKPACKS AT BACK TO SCHOOL 2022. 1 221 PEOPLE RECEIVED CLOTHING, TOYS, FOOD, AND HOUSEHOLD ITEMS AT GIFT OF HOPE 2022. FAMILIES CAN ALSO ACCESS INFORMATION AND VALUABLE HEALTH AND NUTRITION RESOURCES, INCLUDING FOOD STAMPS, SSI, SSDI, CALWORKS, AND EITC (EARNED INCOME TAX CREDIT) THAT WILL HELP STABILIZE A FAMILY FACING A FOOD OR HOUSING CRISIS. FORM 990, PART VI, SECTION B, LINE 11B: THE TAX RETURN WAS PREPARED BY A CERTIFIED PUBLIC ACCOUNTANT AND THE DRAFT WAS FORWARDED TO THE EXECUTIVE DIRECTOR AND THE FINANCE DIRECTOR FOR REVIEW. AFTER THE RETURN HAS BEEN REVIEWED, THE CERTIFIED PUBLIC ACCOUNTANT PRINTED OUT THE FINAL RETURN FOR SIGNATURE AND FILING. PRIOR TO THE FILING OF THE RETURN. COPIES WERE SENT TO THE ENTIRE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION B, LINE 12C: ENFORCEMENT OF CONFLICTS POLICY - POLICY AND PRACTICES FULL DISCLOSURE, BY NOTICE IN WRITING SHALL BE MADE BY THE INTERESTED PARTIES TO THE FULL BOARD OF DIRECTORS IN ALL CONFLICTS OF INTEREST INCLUDING BUT NOT LIMITED TO THE FOLLOWING: A. A BOARD MEMBER IS RELATED TO ANOTHER BOARD MEMBER OR STAFF MEMBER BY BLOOD, MARRIAGE OR DOMESTIC PARTNERSHIP. B. A STAFF MEMBER IN A SUPERVISORY CAPACITY IS RELATED TO ANOTHER STAFF MEMBER WHOM SHE/HE SUPERVISES. C. A BOARD MEMBER OR THEIR ORGANIZATION STANDS TO BENEFIT FROM A TRANSACTION OR STAFF MEMBER OF SUCH ORGANIZATION RECEIVED PAYMENT FROM FOR

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

132211 11-11-21

Schedule O (Form 990) 2021

<u>Schedule O (Form 990) 2021</u>

Name of the organization WEST VALLEY COMMUNITY SERVICES **Employer identification number** OF SANTA CLARA COUNTY, INC. 94-2211685 ANY SUBCONTRACT, GOODS, OR SERVICES OTHER THAN AS PART OF HER/HIS REGULAR JOB RESPONSIBILITIES OR AS REIMBURSEMENT FOR REASONABLE EXPENSES INCURRED AS PROVIDED IN THE BYLAW AND BOARD POLICY. 2. FOLLOWING FULL DISCLOSURE OF A POSSIBLE CONFLICT OF INTEREST OR ANY CONDITION LISTED ABOVE, THE BOARD OF DIRECTORS SHALL DETERMINE WHETHER A CONFLICT OF INTEREST EXISTS, AND IF SO, THE BOARD SHALL VOTE TO AUTHORIZE OR REJECT THE TRANSACTION OR TAKE ANY OTHER ACTION DEEMED NECESSARY TO ADDRESS THE CONFLICT AND PROTECT THE ORGANIZATION'S BEST INTERESTS. BOTH VOTES SHALL BE BY A MAJORITY VOTE WITHOUT COUNTING THE VOTE OF ANY INTERESTED DIRECTOR, EVEN IF THE DISINTERESTED DIRECTORS ARE LESS THAN A QUORUM PROVIDED THAT AT LEAST ONE CONSENTING DIRECTOR IS DISINTERESTED. FORM 990, PART VI, SECTION B, LINE 15A: COMPENSATION PROCESS FOR TOP OFFICIAL -THE BOARD OF DIRECTORS ESTABLISHED A COMMITTEE TO DETERMINE THE COMPENSATION PACKAGE OF THE EXECUTIVE DIRECTOR, WHICH WAS DEVELOPED BY REVIEWING MARKET SURVEYS WHICH PROVIDED COMPENSATION RANGES BASED ON COMPARABLE NON-PROFIT ORGANIZATIONS, LOCATION, ORGANIZATIONAL SIZE AND THE EXECUTIVE DIRECTOR'S RESPONSIBILITY LEVEL. THE COMMITTEE ALSO TOOK INTO CONSIDERATION THE FOLLOWING: RELATIONSHIP OF THE EXECUTIVE DIRECTOR'S COMPENSATION TO THE COMPENSATION TO OTHER EMPLOYEES. COMPLEXITY OF THE ORGANIZATION AND ITS SIZE RELATIVE TO ASSETS, INCOME AND NUMBER OF EMPLOYEES, JOB DUTIES OF THE EXECUTIVE DIRECTOR, THE INDIVIDUAL'S SALARY HISTORY AND THE ORGANIZATION'S NEED FOR THE SERVICE OF THE INDIVIDUAL. FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST AND ARE AVAILABLE AT THE

Schedule O (Form 990) 2021

Name of the organization WEST VALLEY COMMUNITY SERVICES OF SANTA CLARA COUNTY, INC.	Employer identification number 94-2211685
ORGANIZATION'S OFFICE DURING NORMAL BUSINESS HOURS. THESE DOCUMENTS AR	В
AVAILABLE FOR THE SAME PERIOD OF TIME SET FORTH IN SEC. 6104(D).	