

Form **990**  
Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

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

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No 1545-0047  
**2018**  
Open to Public Inspection

**A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019**

- B** Check if applicable
- Address change
  - Name change
  - Initial return
  - Final return/terminated
  - Amended return
  - Application pending

**C** Name of organization  
THE PRIMAVERA FOUNDATION INC

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
151 W 40TH STREET

City or town, state or province, country, and ZIP or foreign postal code  
TUCSON, AZ 85713

**D** Employer identification number  
86-0733182

**E** Telephone number  
(520) 882-5383

**G** Gross receipts \$ 8,439,506

**F** Name and address of principal officer  
PEGGY HUTCHISON  
151 W 40TH STREET  
TUCSON, AZ 85713

**H(a)** Is this a group return for subordinates?  Yes  No

**H(b)** Are all subordinates included?  Yes  No  
If "No," attach a list (see instructions)

**H(c)** Group exemption number ▶

**I** Tax-exempt status  501(c)(3)  501(c) ( ) ◀(insert no)  4947(a)(1) or  527

**J** Website: ▶ WWW.PRIMAVERA.ORG

**K** Form of organization  Corporation  Trust  Association  Other ▶

**L** Year of formation 1983

**M** State of legal domicile AZ

**Part I Summary**

**1** Briefly describe the organization's mission or most significant activities  
THE PRIMAVERA FOUNDATION PROVIDES A CONTINUUM OF EMERGENCY SERVICES, SAFE, AFFORDABLE HOUSING, WORKFORCE DEVELOPMENT, FINANCIAL EMPOWERMENT, NEIGHBORHOOD REVITALIZATION AND COMMUNITY BUILDING AND ADVOCACY THAT IMPACT OVER 7,700 INDIVIDUALS AND FAMILIES LIVING IN SOUTHERN ARIZONA ALL PROGRAMS ARE FOCUSED ON THE FOLLOWING FOUR GOALS SURVIVAL, STABILITY, SECURITY, AND SUSTAINABILITY DURING FY 2017-2018, PRIMAVERA FOUNDATION BECAME CERTIFIED BY THE COMMISSION ON ACCREDITATION OF REHABILITATION FACILITIES (CARF) FOR ITS PROJECT ACTION FOR VETERANS SUPPORTIVE SERVICES FOR VETERANS FAMILIES AND OTHER RAPID RE-HOUSING SERVICES CARF INTERNATIONAL IS AN INDEPENDENT, NONPROFIT ACCREDITOR OF HEALTH AND HUMAN SERVICES WHICH SIGNALS A SERVICE PROVIDER'S COMMITMENT TO CONTINUALLY IMPROVING SERVICES, ENCOURAGING FEEDBACK, AND SERVING THE COMMUNITY

**2** Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	3	15
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	4	15
<b>5</b> Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	305
<b>6</b> Total number of volunteers (estimate if necessary)	6	1,391
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	7b	

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	7,192,350	6,726,569
<b>9</b> Program service revenue (Part VIII, line 2g)	1,147,785	1,031,801
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,608	323,338
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	41,618	-3,387
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,393,361	8,078,321
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,603,012	2,557,150
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,867,462	3,821,902
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶442,875		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,812,721	1,780,422
<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	8,283,195	8,159,474
<b>19</b> Revenue less expenses Subtract line 18 from line 12	110,166	-81,153

	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	12,504,553	12,118,291
<b>21</b> Total liabilities (Part X, line 26)	2,299,810	1,946,778
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	10,204,743	10,171,513

**Part II Signature Block**  
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

**Sign Here**

Signature of officer: \_\_\_\_\_ Date: 2019-12-09

PEGGY HUTCHISON CEO  
Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name	Preparer's signature	Date 2019-12-09	Check <input type="checkbox"/> if self-employed	PTIN P00343046
Firm's name ▶ LUDWIG KLEWER & RUDNER PLLC			Firm's EIN ▶ 36-4538293	
Firm's address ▶ 4783 E CAMP LOWELL DR TUCSON, AZ 85712			Phone no (520) 545-0500	

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission

THE PRIMAVERA FOUNDATION PROVIDES PATHWAYS OUT OF POVERTY THROUGH SAFE, AFFORDABLE HOUSING, WORKFORCE DEVELOPMENT AND NEIGHBORHOOD REVITALIZATION

**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  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  No

If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code ) (Expenses \$ 4,149,384 including grants of \$ 2,204,180 ) (Revenue \$ 900 )

See Additional Data

**4b** (Code ) (Expenses \$ 1,363,811 including grants of \$ 13,884 ) (Revenue \$ 548,940 )

See Additional Data

**4c** (Code ) (Expenses \$ 972,521 including grants of \$ 12,519 ) (Revenue \$ 455,818 )

See Additional Data

(Code ) (Expenses \$ 593,320 including grants of \$ 52,272 ) (Revenue \$ 26,143 )

HOMEOWNERSHIP AND FINANCIAL EMPOWERMENT - PRIMAVERA PROVIDES A VARIETY OF FINANCIAL EDUCATION, HOMEBUYER EDUCATION, POST-HOMEOWNERSHIP EDUCATION, FINANCIAL COACHING, CREDIT REPAIR, AND ASSET-BUILDING SERVICES, INCLUDING INCENTIVE BASED SAVINGS PLANS AND OPPORTUNITIES FOR FIRST TIME HOME OWNERSHIP, AS IT PARTNERS WITH INDIVIDUALS AND FAMILIES SEEKING LONG TERM FINANCIAL EMPOWERMENT DURING FY 2018-2019, 514 INDIVIDUALS COMPLETED FINANCIAL EDUCATION/HOMEBUYER EDUCATION/POST-HOMEOWNERSHIP EDUCATION, 341 INDIVIDUALS PARTICIPATED IN HOUSING COUNSELING AND FINANCIAL COACHING SERVICES, 92 MOTHERS AND DAUGHTERS/GRANDPARENTS AND GRANDCHILDREN PARTICIPATED IN THE HER FAMILY AND MIS ABUELITOS FINANCIAL EMPOWERMENT PROGRAMS COMPLETING FINANCIAL EDUCATION AND STARTING A SAVINGS ACCOUNT, AND, 77 FAMILIES PURCHASED THEIR FIRST HOME REPRESENTING 10,561,630 IN HOMES CLOSED COMMUNITY BUILDING AND ENGAGEMENT - PRIMAVERA'S STRATEGIES FOR ACHIEVING SUSTAINABLE SOCIAL AND ECONOMIC OPPORTUNITY, EQUITY, AND JUSTICE FOR ALL INVOLVE A MULTI-SECTOR, COLLABORATIVE APPROACH TO ADVOCACY, COMMUNITY BUILDING, ORGANIZING, AND ENGAGEMENT AND POLICY CHANGE PRIMAVERA WORKS WITH A VARIETY OF CONSTITUENT GROUPS, AND MULTI-SECTOR PARTNERS IN TARGETED NEIGHBORHOODS FACILITATING RESIDENT LEADERSHIP DEVELOPMENT, COMMUNITY BUILDING INITIATIVES, AND SUPPORTING RESIDENT AND CONSTITUENT DRIVEN GROUPS THROUGH EDUCATION, ADVOCACY, MOBILIZING, AND ORGANIZING THE GOAL IS TO BRING ABOUT CHANGES IN POLICIES AND PRACTICES IMPACTING POOR AND LOW- INCOME WORKING FAMILIES IN SOUTHERN ARIZONA DURING FY 2018-2019, MORE THAN 80 CITY OF SOUTH TUCSON RESIDENTS PARTICIPATED IN NEIGHBORHOOD BLOCK WATCH, 20 CHILDREN PARTICIPATED IN LAS ABUELITAS AFTER SCHOOL PROGRAM WHICH FOCUSED ON STRENGTHENING SOCIAL DETERMINANTS OF HEALTH AND IMPROVING THEIR LITERACY SKILLS, 150 PEOPLE PARTICIPATED IN TWO RIGHTS RESTORATION CLINICS, BEGINNING THE PROCESS TO HAVE THEIR CIVIL RIGHTS RESTORED, 125 RESIDENTS PARTICIPATED IN THE COMMUNITY GARDENS, AND 100 RESIDENTS PARTICIPATED IN HEALTHY SOUTH TUCSON EVENTS SUCH AS HEALTH FAIR, NEIGHBORHOOD CLEAN-UP, AND BACK TO SCHOOL DRIVE PROVIDING SCHOOL MATERIALS FOR LOCAL SCHOOLS AND AFTER SCHOOL PROGRAMS AND NEW COATS AND SHOES FOR NEIGHBORHOOD CHILDREN TWO COMMUNITY MEMBERS, ONE BOARD MEMBER, AND THREE STAFF PARTICIPATED IN THE ANNUAL NEIGHBORWORKS AMERICA NATIONAL COMMUNITY LEADERSHIP INSTITUTE NEIGHBORHOOD REVITALIZATION - PRIMAVERA PARTNERS WITH NEIGHBORHOOD RESIDENTS, BUSINESSES, PUBLIC SECTOR AND COMMUNITY PARTNERS TO ENHANCE THE QUALITY OF LIFE AND BUILD THE CAPACITY OF RESIDENTS AND STAKE HOLDERS THROUGH THE DEVELOPMENT OF QUALITY, ENERGY EFFICIENT, AFFORDABLE HOUSING, COMMUNITY GARDENS, POCKET PARKS, COMMUNITY PLANNING, AND NEIGHBORHOOD INVESTMENT DURING FY 2018-2019, PRIMAVERA SUCCESSFULLY COMPLETED A PROJECT REINVEST NEIGHBORHOODS GRANT IN THE AMOUNT OF 500,000 FROM NEIGHBORWORKS AMERICA PROJECTS INCLUDED A MULTIETHNIC AND MULTICULTURAL MOSAIC ART WALL ALONG THE EL PASO SOUTHWESTERN GREENWAY ("WATER IS LIFE" THEME), DESIGNED AND CREATED BY LOCAL ARTISTS AND YOUTH FROM LAS ARTES ARTS AND EDUCATION CENTER, ARCHITECTURAL PLANS FROM A COMMUNITY LED DESIGN AND SCOPE OF WORK FOR THE FIRST PUBLIC GREEN SPACE AND PARK IN THE CITY OF SOUTH TUCSON, CONSTRUCTION OF THREE SINGLE FAMILY HOMES ON FORMERLY DISTRESSED LOTS SOLD TO FIRST TIME HOMEBUYERS FROM PRIMAVERA'S HOMEOWNERSHIP PROGRAM, COMMUNITY PLANNING, AND A VARIETY OF COMMUNITY CLEAN-UP AND BACK TO SCHOOL EVENTS

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ 593,320 including grants of \$ 52,272 ) (Revenue \$ 26,143 )

**4e** Total program service expenses **7,079,036**

**Part IV Checklist of Required Schedules**

	Yes	No	
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Yes	
<b>3</b> 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		No
<b>4 Section 501(c)(3) organizations.</b> 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		No
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
<b>9</b> 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		No
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
<b>11</b> 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			
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
<b>b</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		No
<b>c</b> 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		No
<b>d</b> 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		No
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
<b>f</b> 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	Yes	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
<b>b</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		No
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
<b>19</b> 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		No
<b>20a</b> Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
<b>21</b> 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	Yes	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 23 through 38 regarding compensation, tax-exempt bonds, 501(c)(3) organizations, and other IRS filings.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V [ ]

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . .		<b>2a</b>	305		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		<b>2b</b>	Yes		
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .		<b>3a</b>		No	
<b>b</b> If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O . . . . .</i>		<b>3b</b>			
<b>4a</b> 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)? . . . . .		<b>4a</b>		No	
<b>b</b> If "Yes," enter the name of the foreign country <b>▶</b> _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .		<b>5a</b>		No	
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		<b>5b</b>		No	
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .		<b>5c</b>			
<b>6a</b> 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? . . . . .		<b>6a</b>		No	
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .		<b>6b</b>			
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>					
<b>a</b> 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? . . . . .		<b>7a</b>	Yes		
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .		<b>7b</b>	Yes		
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .		<b>7c</b>		No	
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year . . . . .		<b>7d</b>			
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<b>7e</b>		No	
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .		<b>7f</b>		No	
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .		<b>7g</b>		No	
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .		<b>7h</b>	Yes		
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .		<b>8</b>			
<b>9a</b> Did the sponsoring organization make any taxable distributions under section 4966? . . . . .		<b>9a</b>			
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .		<b>9b</b>			
<b>10 Section 501(c)(7) organizations.</b> Enter					
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 . . . . .		<b>10a</b>			
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		<b>10b</b>			
<b>11 Section 501(c)(12) organizations.</b> Enter					
<b>a</b> Gross income from members or shareholders . . . . .		<b>11a</b>			
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) . . . . .		<b>11b</b>			
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		<b>12a</b>			
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year		<b>12b</b>			
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>					
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O		<b>13a</b>			
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . . .		<b>13b</b>			
<b>c</b> Enter the amount of reserves on hand . . . . .		<b>13c</b>			
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? . . . . .		<b>14a</b>		No	
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O . . . . .</i>		<b>14b</b>			
<b>15</b> 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 instructions and file Form 4720, Schedule N . . . . .		<b>15</b>		No	
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O . . . . .		<b>16</b>		No	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year; 1b Enter the number of voting members included in 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?; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 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?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following; 8a The governing body?; 8b Each committee with authority to act on behalf of the governing body?; 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 in Schedule O.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 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?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed
18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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

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

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SUSAN TARRENCE DIRECTOR	1 00	X						0	0	0
(2) EILEEN HOLLOWELL DIRECTOR	1 00	X						0	0	0
(3) DAVID WOHL TREASURER	2 00	X		X				0	0	0
(4) DEBBIE WONG VICE PRESIDE	2 00	X		X				0	0	0
(5) MARITZA J BROCE DIRECTOR	1 00	X						0	0	0
(6) GENEVIEVE LEAVITT SECRETARY	2 00	X		X				0	0	0
(7) MANNY MEJIAS DIRECTOR	1 00	X						0	0	0
(8) ISMAEL SOQUI-TAPIA DIRECTOR	1 00	X						0	0	0
(9) SAMUEL SWIFT PRESIDENT	2 00	X		X				0	0	0
(10) SAMI HAMED DIRECTOR	1 00	X						0	0	0
(11) ALLEN FREED DIRECTOR	1 00	X						0	0	0
(12) ADELA LICONA DIRECTOR	1 00	X						0	0	0
(13) ELIZABETH FRIMAN DIRECTOR	1 00	X						0	0	0
(14) DAVID O GARCIA DIRECTOR	1 00	X						0	0	0
(15) PATRICK LOPEZ DIRECTOR	1 00	X						0	0	0
(16) PEGGY HUTCHISON CEO	40 00			X				122,178	0	7,075
(17) NICOLL MAREE DALY CFO	40 00			X				95,954	0	6,485





**Part VIII Statement of Revenue**

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>			
	<b>b</b> Membership dues . . . . .	<b>1b</b>			
	<b>c</b> Fundraising events . . . . .	<b>1c</b>	165,205		
	<b>d</b> Related organizations . . . . .	<b>1d</b>	714,316		
	<b>e</b> Government grants (contributions) . . . . .	<b>1e</b>	3,890,502		
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	1,956,546		
	<b>g</b> Noncash contributions included in lines 1a - 1f \$ <u>474,531</u>				
	<b>h Total.</b> Add lines 1a-1f . . . . .		6,726,569		
<b>Program Service Revenue</b>	<b>2a</b> RENTAL INCOME	Business Code			
		624200	548,940	548,940	
	<b>b</b> OTHER CONTRACTS	624310	455,818	455,818	
	<b>c</b> CLIENT FEES	624310	27,043	27,043	
	<b>d</b> _____				
	<b>e</b> _____				
	<b>f</b> All other program service revenue				
<b>g Total.</b> Add lines 2a-2f . . . . .		1,031,801			
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		39,971		39,971
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .				
	<b>5</b> Royalties . . . . .				
	<b>6a</b> Gross rents	(i) Real	(ii) Personal		
	<b>b</b> Less rental expenses				
	<b>c</b> Rental income or (loss)				
	<b>d</b> Net rental income or (loss) . . . . .				
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
			577,628		
	<b>b</b> Less cost or other basis and sales expenses		294,261		
	<b>c</b> Gain or (loss)		283,367		
	<b>d</b> Net gain or (loss) . . . . .		283,367		283,367
	<b>8a</b> Gross income from fundraising events (not including \$ <u>165,205</u> of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>	53,450		
	<b>b</b> Less direct expenses . . . . .	<b>b</b>	66,924		
	<b>c</b> Net income or (loss) from fundraising events . . . . .		-13,474		-13,474
<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>				
<b>b</b> Less direct expenses . . . . .	<b>b</b>				
<b>c</b> Net income or (loss) from gaming activities . . . . .					
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>				
<b>b</b> Less cost of goods sold . . . . .	<b>b</b>				
<b>c</b> Net income or (loss) from sales of inventory . . . . .					
Miscellaneous Revenue	Business Code				
<b>11a</b> MISCELLANEOUS INCOME	900099	10,087		10,087	
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> All other revenue . . . . .					
<b>e Total.</b> Add lines 11a-11d . . . . .		10,087			
<b>12 Total revenue.</b> See Instructions . . . . .		8,078,321	1,031,801	319,951	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	915,986	915,986		
<b>2</b> Grants and other assistance to domestic individuals See Part IV, line 22	1,641,164	1,641,164		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	259,091	42,509	143,345	73,237
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b> Other salaries and wages	2,985,213	2,458,817	278,678	247,718
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	16,992	14,751	133	2,108
<b>9</b> Other employee benefits . . . . .	304,116	219,369	56,961	27,786
<b>10</b> Payroll taxes . . . . .	256,490	179,218	55,883	21,389
<b>11</b> Fees for services (non-employees)				
<b>a</b> Management . . . . .				
<b>b</b> Legal . . . . .				
<b>c</b> Accounting . . . . .	25,382		25,382	
<b>d</b> Lobbying . . . . .				
<b>e</b> Professional fundraising services See Part IV, line 17				
<b>f</b> Investment management fees . . . . .				
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	181,257	159,130	19,851	2,276
<b>12</b> Advertising and promotion . . . . .	38,900	30,724	374	7,802
<b>13</b> Office expenses . . . . .	33,508	11,433	2,215	19,860
<b>14</b> Information technology . . . . .	77,940	71,549	5,034	1,357
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	406,793	406,458	221	114
<b>17</b> Travel . . . . .	91,089	82,427	6,909	1,753
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .				
<b>20</b> Interest . . . . .	7,403	7,403		
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	404,472	403,170	151	1,151
<b>23</b> Insurance . . . . .	60,829	48,504	7,673	4,652
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> EQUIPMENT	160,377	148,599	6,156	5,622
<b>b</b> MATERIALS AND SUPPLIES	142,830	123,484	11,007	8,339
<b>c</b> REPAIRS AND MAINTENANCE	72,315	71,924	210	181
<b>d</b> DONOR/VOLUNTEER	47,032	27,830	10,361	8,841
<b>e</b> All other expenses	30,295	14,587	7,019	8,689
<b>25</b> Total functional expenses. Add lines 1 through 24e	8,159,474	7,079,036	637,563	442,875
<b>26</b> 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	1,802,923	<b>1</b>	1,611,049
	<b>2</b> Savings and temporary cash investments . . . . .	564,808	<b>2</b>	609,190
	<b>3</b> Pledges and grants receivable, net . . . . .	676,610	<b>3</b>	526,882
	<b>4</b> Accounts receivable, net . . . . .	44,834	<b>4</b>	28,471
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .	83,468	<b>7</b>	72,950
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	121,995	<b>9</b>	44,024
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	<b>10a</b> 13,141,012		
	<b>b</b> Less accumulated depreciation	<b>10b</b> 5,561,133	7,590,775	<b>10c</b> 7,579,879
	<b>11</b> Investments—publicly traded securities . . . . .	1,619,140	<b>11</b>	1,645,846
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11 . . . . .		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	12,504,553	<b>16</b>	12,118,291	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	833,467	<b>17</b>	482,781
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	71,659	<b>19</b>	58,548
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	1,371,778	<b>23</b>	1,367,614
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D . . . . .	22,906	<b>25</b>	37,835
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	2,299,810	<b>26</b>	1,946,778
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	8,429,795	<b>27</b>	8,620,501
	<b>28</b> Temporarily restricted net assets . . . . .	926,526	<b>28</b>	957,117
	<b>29</b> Permanently restricted net assets	848,422	<b>29</b>	593,895
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	10,204,743	<b>33</b>	10,171,513	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	12,504,553	<b>34</b>	12,118,291	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	8,078,321
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	8,159,474
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	-81,153
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	10,204,743
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	62,966
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	-15,043
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	10,171,513

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?  
 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?  
 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  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
<b>2a</b>		No
<b>2b</b>	Yes	
<b>2c</b>	Yes	
<b>3a</b>	Yes	
<b>3b</b>	Yes	

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 86-0733182

**Name:** THE PRIMAVERA FOUNDATION INC

Form 990 (2018)

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### Form 990, Part III, Line 4a:

EMERGENCY SERVICES - EMERGENCY SERVICES PROGRAMS ARE OFTEN THE FIRST CONTACT A PERSON HAS WITH THE CONTINUUM OF SERVICES OFFERED BY PRIMAVERA THERE ARE FIVE EMERGENCY SERVICES PROGRAMS, INCLUDING 1) HOMELESS INTERVENTION AND PREVENTION (HIP) INCLUDING A VARIETY OF PROGRAMS AND SERVICES, 2) EMERGENCY MEN'S SHELTER, 3) FAMILY PATHWAYS FAMILY SHELTER, 4) PROJECT ACTION FOR VETERANS, SERVING VETERANS AND THEIR FAMILIES, AND 5) CASA PALOMA DROP-IN HOSPITALITY CENTER AND TRANSITIONAL HOUSING FOR UNACCOMPANIED WOMEN EXPERIENCING HOMELESSNESS IN FY 2018-2019, THE EMERGENCY SERVICES PROGRAMS SERVED 4,411 INDIVIDUALS 2,225 INDIVIDUALS HAD THEIR IMMEDIATE HEALTH AND SAFETY NEEDS MET, INCLUDING MAIL AND PHONE MESSAGE SERVICE AND SECURING IDENTIFICATION CARDS, 2,715 PARTICIPANTS RECEIVED OUTREACH SERVICES INCLUDING RESOURCE COORDINATION, 618 PEOPLE RECEIVED HOUSING ASSESSMENTS THROUGH THE HIP ACCESS POINT FOR THE TUCSON PIMA COLLABORATION TO END HOMELESSNESS (TPCH), 267 PEOPLE RECEIVED RENT/UTILITY ASSISTANCE ENABLING THEM TO PREVENT EVICTION, 870 MEN RECEIVED SHELTER, FOOD, AND OTHER SERVICES, 21 INDIVIDUALS RECEIVED MOTEL VOUCHERS AND 90% EXITED THE MOTEL PROGRAM WITH EMERGENCY/PERMANENT HOUSING, 25 FAMILY HOUSEHOLDS RECEIVED SAFE SHELTER, FOOD, AND RESOURCE COORDINATION WITH 66% OF ADULT FAMILY MEMBERS LEAVING THE PROGRAM WITH INCOME, CASA PALOMA SERVED 102 DROP-IN WOMEN, PROVIDING BREAKFAST, LUNCH, SHOWERS, WASHERS AND DRYERS, AND ASSISTANCE WITH FINDING HOUSING, 25 WOMEN WITH EMERGENCY SHELTER, AND 10 WOMEN WITH TRANSITIONAL HOUSING, FOOD, AND WRAP AROUND SERVICES 803 INDIVIDUALS IN FAMILIES SECURED SAFE, AFFORDABLE RENTAL HOUSING THROUGH RAPID RE-HOUSING SERVICES 426 VETERANS AND THEIR FAMILIES, EXPERIENCING HOMELESSNESS/AT RISK OF HOMELESSNESS, SECURED SAFE, AFFORDABLE RENTAL HOUSING AND WRAP AROUND SERVICES WITH 87% LEAVING THE PROGRAM WITH SUSTAINABLE HOUSING

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**Form 990, Part III, Line 4b:**

PROPERTY AND ASSET MANAGEMENT - PRIMAVERA OWNS SEVENTEEN PROPERTIES WHICH INCLUDE THREE OFFICE BUILDINGS, A TRAINING CENTER, A COMMUNITY CENTER, TWO SHELTERS WITH 108 BEDS AND 17 UNITS, AND ELEVEN MULTIFAMILY RENTAL PROPERTIES WITH 150 UNITS VALUED AT A LITTLE OVER 10.8 MILLION, ALL BUT THREE PROPERTIES ARE 100% OWNED WITHOUT ANY DEBT SERVICE. ASSET MANAGEMENT IS RESPONSIBLE FOR THE MANAGEMENT AND MAINTENANCE OF ALL RENTAL, OFFICE, AND COMMUNITY CENTER PROPERTIES. PRIMAVERA'S GOALS FOR DEVELOPING AND MANAGING HOUSING AND COMMUNITY CENTER PROPERTIES IS TO ENSURE THAT PEOPLE HAVE FAIR ACCESS TO SAFE, AFFORDABLE HOUSING AS WELL AS THE SUPPORT NECESSARY TO ACHIEVE THEIR GOALS OF SELF-SUFFICIENCY AND ENGAGEMENT IN THE COMMUNITY. THE MAJORITY OF TENANTS LIVING IN PRIMAVERA'S SHELTERS AND RENTAL HOUSING PROGRAMS FALL INTO THE 50% AREA MEDIAN INCOME BRACKET OR BELOW. DURING FY 2018-2019 PRIMAVERA PROVIDED SAFE, AFFORDABLE RENTAL HOUSING AND A VARIETY OF RESIDENT SERVICES IN PRIMAVERA OWNED UNITS TO 253 INDIVIDUALS. THE AVERAGE OCCUPANCY RATE WAS 89%, THE AVERAGE COLLECTION RATE WAS 100%. OVERALL, THE PORTFOLIO ACHIEVED REVENUE AND EXPENSE GOALS AND OUTPERFORMED THE PREVIOUS YEAR'S NET OPERATING INCOME (NOI). THE TOTAL NOI FOR THE YEAR IMPROVED BY 61,722 OVER THE PREVIOUS YEAR. PRIMAVERA CARRIED OUT PROPERTY IMPROVEMENTS, INCLUDING GREEN, ENERGY EFFICIENCY REHAB TOTALING 422,151 AT THE FOLLOWING PROPERTIES: ADELANTE, CATALINA, LAS CASITAS, EMERGENCY MEN'S SHELTER, THE TRAINING CENTER, AND PRE-DEVELOPMENT FOR THE HIP CENTER.

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**Form 990, Part III, Line 4c:**

WORKFORCE DEVELOPMENT - PRIMAVERA WORKS, PRIMAVERA'S SOCIAL ENTERPRISE ALTERNATIVE STAFFING SERVICE AND WORKFORCE DEVELOPMENT CENTER PROVIDES TEMPORARY AND TEMP-TO-HIRE WORKERS FOR RESIDENTIAL, BUSINESS, AND PUBLIC SECTOR PARTNERS. PRIMAVERA WORKS OFFERS SKILLS ASSESSMENT, JOB READINESS AND JOB SKILL DEVELOPMENT, JOB COACHING, LIVABLE WAGES, LUNCHES, TRANSPORTATION, WORKER SUPPLIES, FINANCIAL EMPOWERMENT, TEMPORARY EMPLOYMENT, AND OPPORTUNITIES TO OBTAIN PERMANENT EMPLOYMENT THROUGH PARTNERSHIPS WITH LOCAL EMPLOYERS. PRIMAVERA WORKS FOCUSES ON PEOPLE WITH BARRIERS TO EMPLOYMENT, SUCH AS PEOPLE EXPERIENCING HOMELESSNESS, FORMERLY INCARCERATED PEOPLE, AND VETERANS. DURING FISCAL YEAR 2018-2019, 445 INDIVIDUALS ENROLLED IN WORKS WITH THE FOLLOWING OUTCOMES: 46% OF THOSE WHO ENTERED THE PROGRAM EXPERIENCING HOMELESSNESS OBTAINED PERMANENT EMPLOYMENT AND 44% MOVED INTO STABLE HOUSING UPON PROGRAM COMPLETION. 54% OF PARTICIPANTS INCREASED THEIR HOURLY WAGES. IN ADDITION, 556,658 OF PRIMAVERA WORKS REVENUES CAME FROM BUSINESSES AND RESIDENTIAL CUSTOMERS. 433 WATER HARVESTING SYSTEMS WERE INSTALLED IN THE COMMUNITY WITH A COLLECTION CAPACITY OF 62,500 GALLON OF WATER. 45 OJT (ON THE JOB TRAINING) PARTICIPANTS RECEIVED TRAINING IN WATER HARVESTING SYSTEMS.

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**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
 Attach to Form 990 or Form 990-EZ.  
 Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

**2018**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
THE PRIMAVERA FOUNDATION INC

Employer identification number  
86-0733182

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box )

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ) )
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  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 \_\_\_\_\_
- 5  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).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II )
- 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9  An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university \_\_\_\_\_
- 10  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 11  An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
  - a  **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.**
  - 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.**
  - 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.**
  - d  **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.**
  - e  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
  - f Enter the number of supported organizations \_\_\_\_\_
  - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						



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

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

	Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	6,906,660	6,851,761	6,733,573	7,192,350	6,726,569	34,410,913
<b>2</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4</b>	<b>Total.</b> Add lines 1 through 3	6,906,660	6,851,761	6,733,573	7,192,350	6,726,569	34,410,913
<b>5</b>	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)						
<b>6</b>	<b>Public support.</b> Subtract line 5 from line 4						34,410,913

**Section B. Total Support**

	Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>7</b>	Amounts from line 4	6,906,660	6,851,761	6,733,573	7,192,350	6,726,569	34,410,913
<b>8</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	31,094	32,115	30,108	44,684	39,971	177,972
<b>9</b>	Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b>	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	162,326	105,960	126,124	85,659	63,537	543,606
<b>11</b>	<b>Total support.</b> Add lines 7 through 10						35,132,491
<b>12</b>	Gross receipts from related activities, etc (see instructions)					<b>12</b>	6,035,155

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . .

**Section C. Computation of Public Support Percentage**

<b>14</b>	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	97.950%
<b>15</b>	Public support percentage for 2017 Schedule A, Part II, line 14	<b>15</b>	97.720%

**16a 33 1/3% support test—2018.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**b 33 1/3% support test—2017.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**17a 10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

**b 10%-facts-and-circumstances test—2017.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b>	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b>	<b>Total.</b> Add lines 1 through 5						
<b>7a</b>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b>	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b>	Add lines 7a and 7b						
<b>8</b>	<b>Public support.</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>9</b>	Amounts from line 6						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b>	Add lines 10a and 10b						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b>	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

**Section C. Computation of Public Support Percentage**

<b>15</b>	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b>	Public support percentage from 2017 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b>	Investment income percentage for <b>2018</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2017</b> Schedule A, Part III, line 17	<b>18</b>	

**19a 33 1/3% support tests—2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

**b 33 1/3% support tests—2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

		Yes	No
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	<b>1</b>		
<b>2</b>	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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	<b>2</b>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	<b>3a</b>		
<b>b</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 <b>Part VI</b> when and how the organization made the determination.		
	<b>3b</b>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
	<b>3c</b>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	<b>4a</b>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	<b>4b</b>		
<b>c</b>	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 <b>Part VI</b> 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.		
	<b>4c</b>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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>5a</b>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	<b>5b</b>		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
	<b>5c</b>		
<b>6</b>	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 <b>Part VI</b> .		
	<b>6</b>		
<b>7</b>	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	<b>7</b>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	<b>8</b>		
<b>9a</b>	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 <b>Part VI</b> .		
	<b>9a</b>		
<b>b</b>	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
	<b>9b</b>		
<b>c</b>	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .		
	<b>9c</b>		
<b>10a</b>	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>10a</b>		
<b>b</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.)		
	<b>10b</b>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

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

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> )		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b>	Activities Test <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
<b>b</b>	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b>	Parent of Supported Organizations <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ) See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions	
<b>9</b> Distributable amount for 2018 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2018</b>	<b>(iii) Distributable Amount for 2018</b>
<b>1</b> Distributable amount for 2018 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
<b>3</b> Excess distributions carryover, if any, to 2018			
<b>a</b> From 2013. . . . .			
<b>b</b> From 2014. . . . .			
<b>c</b> From 2015. . . . .			
<b>d</b> From 2016. . . . .			
<b>e</b> From 2017. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2018 distributable amount			
<b>i</b> Carryover from 2013 not applied (see instructions)			
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b> Distributions for 2018 from Section D, line 7			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
<b>c</b> Remainder Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
<b>6</b> Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
<b>7 Excess distributions carryover to 2019.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7			
<b>a</b> Excess from 2014. . . . .			
<b>b</b> Excess from 2015. . . . .			
<b>c</b> Excess from 2016. . . . .			
<b>d</b> Excess from 2017. . . . .			
<b>e</b> Excess from 2018. . . . .			

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

<b>Facts And Circumstances Test</b>

**990 Schedule A, Supplemental Information**

Return Reference	Explanation
PART II, LINE 10	SPECIAL EVENTS GROSS RECEIPTS 361,659 OTHER INCOME 181,947

**SCHEDULE D**  
(Form 990)  
  
Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**  
▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047  
**2018**  
**Open to Public Inspection**

**Name of the organization**  
THE PRIMAVERA FOUNDATION INC

**Employer identification number**  
86-0733182

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
<b>1</b> Total number at end of year		
<b>2</b> Aggregate value of contributions to (during year)		
<b>3</b> Aggregate value of grants from (during year)		
<b>4</b> Aggregate value at end of year		
<b>5</b> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>6</b> 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 impermissible private benefit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

**1** Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , recreation or education)       Preservation of an historically important land area

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

**2** Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year	
<b>a</b> Total number of conservation easements	<b>2a</b>	
<b>b</b> Total acreage restricted by conservation easements	<b>2b</b>	
<b>c</b> Number of conservation easements on a certified historic structure included in (a)	<b>2c</b>	
<b>d</b> Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	<b>2d</b>	

**3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 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 violations, and enforcement of the conservation easements it holds?  Yes  No

**6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

**7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

**8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

**9** 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 organization's accounting for conservation easements

**Part III 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 SFAS 116 (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 SFAS 116 (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 ▶ \$ \_\_\_\_\_

**2** 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 SFAS 116 (ASC 958) relating to these items

**a** Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

**b** Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_



**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- |   | Amount |
|---|--------|
| <b>1c</b> Beginning balance             |        |
| <b>1d</b> Additions during the year     |        |
| <b>1e</b> Distributions during the year |        |
| <b>1f</b> Ending balance                |        |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .  Yes  No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . .

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .	1,619,140	1,556,270	1,421,458	1,380,317	1,968,847
<b>b</b> Contributions . . . . .					
<b>c</b> Net investment earnings, gains, and losses	102,765	142,870	214,812	41,141	101,470
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .	76,000	80,000			690,000
<b>f</b> Administrative expenses . . . . .	59				
<b>g</b> End of year balance . . . . .	1,645,846	1,619,140	1,556,270	1,421,458	1,380,317

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 100 000 %
  - b** Permanent endowment ▶
  - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- |  |     |    |
|--|-----|----|
| <b>(i)</b> unrelated organizations . . . . .   | Yes | No |
| <b>(ii)</b> related organizations . . . . .  | No  | No |
| <b>b</b> If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . . |     |    |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .	27,387	922,088		949,475
<b>b</b> Buildings . . . . .		11,052,550	5,029,260	6,023,290
<b>c</b> Leasehold improvements		17,939	17,939	
<b>d</b> Equipment . . . . .		614,223	513,934	100,289
<b>e</b> Other . . . . .		506,825		506,825
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) . . . ▶				7,579,879

**Part VII Investments—Other Securities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12.)		

**Part VIII Investments—Program Related.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13.)		

**Part IX Other Assets.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15.)	

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
SECURITY DEPOSITS	37,835
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.)	37,835

**2.** Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	8,208,211
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	62,966
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	66,924
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	129,890
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	8,078,321
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	8,078,321

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	8,241,440
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	81,966
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	81,966
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	8,159,474
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	8,159,474

**Part XIII Supplemental Information**

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

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 86-0733182

**Name:** THE PRIMAVERA FOUNDATION INC

## Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 2, PART V, LINE 4	ENDOWMENT FUNDS ARE USED TO SUPPORT THE ORGANIZATION'S MISSION

## Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 3, PART X	THE ORGANIZATION'S POLICY IS TO DISCLOSE OR RECOGNIZE INCOME TAX POSITIONS BASED ON MANAGEMENT'S ESTIMATE OF WHETHER IT IS REASONABLY POSSIBLE OR PROBABLE, RESPECTIVELY, THAT A LIABILITY HAS BEEN INCURRED FOR UNRECOGNIZED INCOME TAX POSITIONS AS OF JUNE 30, 2019, THERE WERE NO UNCERTAIN TAX POSITIONS THAT ARE POTENTIALLY MATERIAL IN ADDITION, MANAGEMENT IS NOT AWARE OF ANY MATTERS WHICH WOULD CAUSE THE ORGANIZATION TO LOSE ITS TAX- EXEMPT STATU S

# Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 4, PART XI, LINE 2D	SPECIAL EVENTS EXPENSE 66,924

# Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 4, PART XII, LINE 2D	BAD DEBT EXPENSE 15,042 SPECIAL EVENTS EXPENSE 66,924





**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.

Revenue		(a)Event #1	(b) Event #2	(c)Other events	(d)
		<b>PRIMAVERA COOKS</b> (event type)	(event type)	(total number)	Total events (add col (a) through col (c))
Revenue	<b>1</b> Gross receipts . . . . .	218,655			218,655
	<b>2</b> Less Contributions . . . . .	165,205			165,205
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	53,450			53,450
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .	494			494
	<b>7</b> Food and beverages . . . . .	59,189			59,189
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .	7,241			7,241
	<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶				66,924
<b>11</b> Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶				-13,474	

**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.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		<b>1</b> Gross revenue . . . . .			
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
<b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶					
<b>8</b> 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?  Yes  No

**b** If "No," explain \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

**b** If "Yes," explain \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

- 11** Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13** Indicate the percentage of gaming activity conducted in
 

<b>a</b>	The organization's facility	<b>13a</b>	%
<b>b</b>	An outside facility	<b>13b</b>	%

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ .....  
 Address ▶ .....

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

**c** If "Yes," enter name and address of the third party

Name ▶ .....  
 Address ▶ .....

**16** Gaming manager information

Name ▶ .....  
 Gaming manager compensation ▶ \$ .....

Description of services provided ▶ .....

Director/officer                       Employee                       Independent contractor

**17** Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation
------------------	-------------

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**Schedule I  
(Form 990)**

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

OMB No 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the  
Treasury  
Internal Revenue Service

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](http://www.irs.gov/Form990) for the latest information.

Name of the organization  
THE PRIMAVERA FOUNDATION INC

Employer identification number  
86-0733182

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ \_\_\_\_\_
- 3 Enter total number of other organizations listed in the line 1 table . . . . . ▶ \_\_\_\_\_

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) HOUSING	2086	1,121,011	12,595	FMV	HOUSING COSTS
(2) SUPPLIES AND SERVICES	2466	6,046	501,512	FMV	SUPPLIES
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference

Explanation

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 86-0733182  
**Name:** THE PRIMAVERA FOUNDATION INC

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OUR FAMILY SERVICES 2590 N ALVERNON WAY TUCSON, AZ 85712	94-2598560		762,340				SUPPORT OF MISSION
OLD PUEBLO COMMUNITY SERVICES 4501 E 5TH ST 1 TUCSON, AZ 85711	86-0836556		125,146				SUPPORT OF MISSION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SOUTHWEST CENTER FOR ECONOMIC INTEGRITY 509 E RADBURN ST TUCSON, AZ 85704	26-0026603		28,500				SUPPORT OF MISSION

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No 1545-0047  
**2018**  
**Open to Public Inspection**

▶ **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](http://www.irs.gov/Form990) for the latest information.**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
THE PRIMAVERA FOUNDATION INC

Employer identification number  
86-0733182

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
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 . . . . .	X	11	194,339	
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 . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( MEALS ) . . . . .	X	1	274,294	FMV
26 Other ▶ ( EQUIPMENT ) . . . . .	X	1	5,898	FMV
27 Other ▶ ( _____ ) . . . . .				
28 Other ▶ ( _____ ) . . . . .				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		No
31		No
32a		No

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II



**Part II Supplemental Information.**

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

Return Reference	Explanation
SCHEDULE M, PAGE 2, PART II	THE MEALS DONATED CONSIST OF SEVERAL THOUSAND INDIVIDUAL, GROUP AND CORPORATE DONATIONS OF MEALS DUE TO THIS LARGE VOLUME, IT IS IMPRACTICABLE FOR THE ORGANIZATION TO TRACK THE NUMBER OF DONATIONS THROUGHOUT THE YEAR

**SCHEDULE O**  
(Form 990 or 990-EZ)

**Supplemental Information to Form 990 or 990-EZ**

OMB No 1545-0047

**2018**

**Open to Public Inspection**

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Department of the Treasury

Name of the organization

THE PRIMAVERA FOUNDATION INC

Employer identification number

86-0733182

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 1, PART I, LINE 6	<p>IN FY 2018-2019, 1,391 VOLUNTEERS PROVIDED 55,113 VOLUNTEER HOURS OF SUPPORT TO PRIMAVERA FOUNDATION THIS IS A VALUE OF 1,401,524 VOLUNTEERS WORK IN ALL OF PRIMAVERA'S LINES OF BUSINESS, MULTIPLE PROGRAMS, AS WELL AS PERFORMING ADMINISTRATIVE TASKS SOME EXAMPLES OF THE TYPES OF JOBS CARRIED OUT BY VOLUNTEERS INCLUDE PROGRAM PARTICIPANT INTAKE PROCESS, MEAL TEAMS FOR SEVERAL SHELTER, HOUSING PROGRAMS AND PRIMAVERA WORKS, CLERICAL POSITIONS, RECEPTIONIST, FILING, SORTING PROGRAM PARTICIPANT MAIL, ASSISTING WITH HANDLING OF FOOD BOXES AND IN-KIND DONATIONS, HELPING WITH THE COMMUNITY ANNUAL STREET COUNT OF PERSONS EXPERIENCING HOMELESSNESS, REHAB PROJECTS AT PRIMAVERA PROPERTIES, COMMUNITY GARDENING, NEIGHBORHOOD CLEAN-UP AND ART PROJECTS, LEGAL SERVICES, PRIMAVERA COOKS FUNDRAISING EVENTS, WORKSHOPS FOR PROGRAM PARTICIPANTS SUCH AS JOB READINESS, EMPLOYMENT RETENTION, FINANCIAL EMPOWERMENT, HOME-BUYER AND POST-HOMEOWNERSHIP EDUCATION, AND, BOARD GOVERNANCE AND OVERSIGHT</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	<p>EMERGENCY SERVICES - EMERGENCY SERVICES PROGRAMS ARE OFTEN THE FIRST CONTACT A PERSON HAS WITH THE CONTINUUM OF SERVICES OFFERED BY PRIMAVERA THERE ARE FIVE EMERGENCY SERVICES PROGRAMS, INCLUDING 1) HOMELESS INTERVENTION AND PREVENTION (HIP) INCLUDING A VARIETY OF PROGRAMS AND SERVICES, 2) EMERGENCY MEN'S SHELTER, 3) FAMILY PATHWAYS FAMILY SHELTER, 4) PROJECT ACTION FOR VETERANS, SERVING VETERANS AND THEIR FAMILIES, AND 5) CASA PALOMA DROP-IN HOSPITALITY CENTER AND TRANSITIONAL HOUSING FOR UNACCOMPANIED WOMEN EXPERIENCING HOMELESSNESS IN FY 2018-2019, THE EMERGENCY SERVICES PROGRAMS SERVED 4,411 INDIVIDUALS 2,225 INDIVIDUALS HAD THEIR IMMEDIATE HEALTH AND SAFETY NEEDS MET, INCLUDING MAIL AND PHONE MESSAGE SERVICE AND SECURING IDENTIFICATION CARDS, 2,715 PARTICIPANTS RECEIVED OUTREACH SERVICES INCLUDING RESOURCE COORDINATION, 618 PEOPLE RECEIVED HOUSING ASSESSMENTS THROUGH THE HIP ACCESS POINT FOR THE TUCSON PIMA COLLABORATION TO END HOMELESSNESS (TPCH), 267 PEOPLE RECEIVED RENT/UTILITY ASSISTANCE ENABLING THEM TO PREVENT EVICTION, 870 MEN RECEIVED SHELTER, FOOD, AND OTHER SERVICES, 21 INDIVIDUALS RECEIVED MOTEL VOUCHERS AND 90% EXITED THE MOTEL PROGRAM WITH EMERGENCY/PERMANENT HOUSING, 25 FAMILY HOUSEHOLDS RECEIVED SAFE SHELTER, FOOD, AND RESOURCE COORDINATION WITH 66% OF ADULT FAMILY MEMBERS LEAVING THE PROGRAM WITH INCOME, CASA PALOMA SERVED 102 DROP-IN WOMEN, PROVIDING BREAKFAST, LUNCH, SHOWERS, WASHERS AND DRYERS, AND ASSISTANCE WITH FINDING HOUSING, 25 WOMEN WITH EMERGENCY SHELTER, AND 10 WOMEN WITH TRANSITIONAL HOUSING, FOOD, AND WRAP AROUND SERVICES 803 INDIVIDUALS IN FAMILIES SECURED SAFE, AFFORDABLE RENTAL HOUSING THROUGH RAPID RE-HOUSING SERVICES 426 VETERANS AND THEIR FAMILIES, EXPERIENCING HOMELESSNESS/AT RISK OF HOMELESSNESS, SECURED SAFE, AFFORDABLE RENTAL HOUSING AND WRAP AROUND SERVICES WITH 87% LEAVING THE PROGRAM WITH SUSTAINABLE HOUSING</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4B	<p>PROPERTY AND ASSET MANAGEMENT - PRIMAVERA OWNS SEVENTEEN PROPERTIES WHICH INCLUDE THREE OFFICE BUILDINGS, A TRAINING CENTER, A COMMUNITY CENTER, TWO SHELTERS WITH 108 BEDS AND 17 UNITS, AND ELEVEN MULTIFAMILY RENTAL PROPERTIES WITH 150 UNITS VALUED AT A LITTLE OVER 10.8 MILLION, ALL BUT THREE PROPERTIES ARE 100% OWNED WITHOUT ANY DEBT SERVICE. ASSET MANAGEMENT IS RESPONSIBLE FOR THE MANAGEMENT AND MAINTENANCE OF ALL RENTAL, OFFICE, AND COMMUNITY CENTER PROPERTIES. PRIMAVERA'S GOALS FOR DEVELOPING AND MANAGING HOUSING AND COMMUNITY CENTER PROPERTIES IS TO ENSURE THAT PEOPLE HAVE FAIR ACCESS TO SAFE, AFFORDABLE HOUSING AS WELL AS THE SUPPORT NECESSARY TO ACHIEVE THEIR GOALS OF SELF-SUFFICIENCY AND ENGAGEMENT IN THE COMMUNITY. THE MAJORITY OF TENANTS LIVING IN PRIMAVERA'S SHELTERS AND RENTAL HOUSING PROGRAMS FALL INTO THE 50% AREA MEDIAN INCOME BRACKET OR BELOW. DURING FY 2018-2019 PRIMAVERA PROVIDED SAFE, AFFORDABLE RENTAL HOUSING AND A VARIETY OF RESIDENT SERVICES IN PRIMAVERA OWNED UNITS TO 253 INDIVIDUALS. THE AVERAGE OCCUPANCY RATE WAS 89%, THE AVERAGE COLLECTION RATE WAS 100%. OVERALL, THE PORTFOLIO ACHIEVED REVENUE AND EXPENSE GOALS AND OUTPERFORMED THE PREVIOUS YEAR'S NET OPERATING INCOME (NOI). THE TOTAL NOI FOR THE YEAR IMPROVED BY 61,722 OVER THE PREVIOUS YEAR. PRIMAVERA CARRIED OUT PROPERTY IMPROVEMENTS, INCLUDING GREEN, ENERGY EFFICIENCY REHAB TOTALING 422,151 AT THE FOLLOWING PROPERTIES: ADELANTE, CATALINA, LAS CASITAS, EMERGENCY MEN'S SHELTER, THE TRAINING CENTER, AND PRE-DEVELOPMENT FOR THE HIP CENTER.</p>

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PAGE 2, PART III, LINE 4C	WORKFORCE DEVELOPMENT - PRIMAVERA WORKS, PRIMAVERA'S SOCIAL ENTERPRISE ALTERNATIVE STAFFING SERVICE AND WORKFORCE DEVELOPMENT CENTER PROVIDES TEMPORARY AND TEMP-TO-HIRE WORKERS FOR RESIDENTIAL, BUSINESS, AND PUBLIC SECTOR PARTNERS PRIMAVERA WORKS OFFERS SKILLS ASSESSMENT, JOB READINESS AND JOB SKILL DEVELOPMENT, JOB COACHING, LIVABLE WAGES, LUNCHES, TRANSPORTATION, WORKER SUPPLIES, FINANCIAL EMPOWERMENT, TEMPORARY EMPLOYMENT, AND OPPORTUNITIES TO OBTAIN PERMANENT EMPLOYMENT THROUGH PARTNERSHIPS WITH LOCAL EMPLOYERS PRIMAVERA WORKS FOCUSES ON PEOPLE WITH BARRIERS TO EMPLOYMENT, SUCH AS PEOPLE EXPERIENCING HOMELESSNESS, FORMERLY INCARCERATED PEOPLE, AND VETERANS DURING FISCAL YEAR 2018-2019, 445 INDIVIDUALS ENROLLED IN WORKS WITH THE FOLLOWING OUTCOMES 46% OF THOSE WHO ENTERED THE PROGRAM EXPERIENCING HOMELESSNESS OBTAINED PERMANENT EMPLOYMENT AND 44% MOVED INTO STABLE HOUSING UPON PROGRAM COMPLETION 54% OF PARTICIPANTS INCREASED THEIR HOURLY WAGES IN ADDITION, 556,658 OF PRIMAVERA WORKS REVENUES CAME FROM BUSINESSES AND RESIDENTIAL CUSTOMERS 433 WATER HARVESTING SYSTEMS WERE INSTALLED IN THE COMMUNITY WITH A COLLECTION CAPACITY OF 62,500 GALLON OF WATER 45 OJT (ON THE JOB TRAINING) PARTICIPANTS RECEIVED TRAINING IN WATER HARVESTING SYSTEMS

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
<p>FORM 990, PAGE 2, PART III, LINE 4D</p>	<p>HOMEOWNERSHIP AND FINANCIAL EMPOWERMENT - PRIMAVERA PROVIDES A VARIETY OF FINANCIAL EDUCATION, HOMEBUYER EDUCATION, POST-HOMEOWNERSHIP EDUCATION, FINANCIAL COACHING, CREDIT REPAIR, AND ASSET-BUILDING SERVICES, INCLUDING INCENTIVE BASED SAVINGS PLANS AND OPPORTUNITIES FOR FIRST TIME HOME OWNERSHIP, AS IT PARTNERS WITH INDIVIDUALS AND FAMILIES SEEKING LONG TERM FINANCIAL EMPOWERMENT DURING FY 2018-2019, 514 INDIVIDUALS COMPLETED FINANCIAL EDUCATION/HOMEBUYER EDUCATION/POST-HOMEOWNERSHIP EDUCATION, 341 INDIVIDUALS PARTICIPATED IN HOUSING COUNSELING AND FINANCIAL COACHING SERVICES, 92 MOTHERS AND DAUGHTERS/GRANDPARENTS AND GRANDCHILDREN PARTICIPATED IN THE HER FAMILY AND MIS ABUELITOS FINANCIAL EMPOWERMENT PROGRAMS COMPLETING FINANCIAL EDUCATION AND STARTING A SAVINGS ACCOUNT, AND, 77 FAMILIES PURCHASED THEIR FIRST HOME REPRESENTING 10,561,630 IN HOMES CLOSED COMMUNITY BUILDING AND ENGAGEMENT - PRIMAVERA'S STRATEGIES FOR ACHIEVING SUSTAINABLE SOCIAL AND ECONOMIC OPPORTUNITY, EQUITY, AND JUSTICE FOR ALL INVOLVE A MULTI-SECTOR, COLLABORATIVE APPROACH TO ADVOCACY, COMMUNITY BUILDING, ORGANIZING, AND ENGAGEMENT AND POLICY CHANGE PRIMAVERA WORKS WITH A VARIETY OF CONSTITUENT GROUPS, AND MULTI-SECTOR PARTNERS IN TARGETED NEIGHBORHOODS FACILITATING RESIDENT LEADERSHIP DEVELOPMENT, COMMUNITY BUILDING INITIATIVES, AND SUPPORTING RESIDENT AND CONSTITUENT DRIVEN GROUPS THROUGH EDUCATION, ADVOCACY, MOBILIZING, AND ORGANIZING THE GOAL IS TO BRING ABOUT CHANGES IN POLICIES AND PRACTICES IMPACTING POOR AND LOW-INCOME WORKING FAMILIES IN SOUTHERN ARIZONA DURING FY 2018-2019, MORE THAN 80 CITY OF SOUTH TUCSON RESIDENTS PARTICIPATED IN NEIGHBORHOOD BLOCK WATCH, 20 CHILDREN PARTICIPATED IN LAS ABUE LITAS AFTER SCHOOL PROGRAM WHICH FOCUSED ON STRENGTHENING SOCIAL DETERMINANTS OF HEALTH AND IMPROVING THEIR LITERACY SKILLS, 150 PEOPLE PARTICIPATED IN TWO RIGHTS RESTORATION CLINICS, BEGINNING THE PROCESS TO HAVE THEIR CIVIL RIGHTS RESTORED, 125 RESIDENTS PARTICIPATED IN THE COMMUNITY GARDENS, AND 100 RESIDENTS PARTICIPATED IN HEALTHY SOUTH TUCSON EVENTS SUCH AS HEALTH FAIR, NEIGHBORHOOD CLEAN-UP, AND BACK TO SCHOOL DRIVE PROVIDING SCHOOL MATERIALS FOR LOCAL SCHOOLS AND AFTER SCHOOL PROGRAMS AND NEW COATS AND SHOES FOR NEIGHBORHOOD CHILDREN TWO COMMUNITY MEMBERS, ONE BOARD MEMBER, AND THREE STAFF PARTICIPATED IN THE ANNUAL NEIGHBORWORKS AMERICA NATIONAL COMMUNITY LEADERSHIP INSTITUTE NEIGHBORHOOD REVITALIZATION - PRIMAVERA PARTNERS WITH NEIGHBORHOOD RESIDENTS, BUSINESSES, PUBLIC SECTOR AND COMMUNITY PARTNERS TO ENHANCE THE QUALITY OF LIFE AND BUILD THE CAPACITY OF RESIDENTS AND STAKE HOLDERS THROUGH THE DEVELOPMENT OF QUALITY, ENERGY EFFICIENT, AFFORDABLE HOUSING, COMMUNITY GARDENS, POCKET PARKS, COMMUNITY PLANNING, AND NEIGHBORHOOD INVESTMENT DURING FY 2018- 2019, PRIMAVERA SUCCESSFULLY COMPLETED A PROJECT REINVEST NEIGHBORHOODS GRANT IN THE AMOUNT OF 500,000 FROM NEIGHBORWORKS AMERICA PROJECTS INCLUDED A MULTIETHNIC AND MULTICULTURAL MOSAIC ART WALL ALONG THE E</p>

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PAGE 2, PART III, LINE 4D	L PASO SOUTHWESTERN GREENWAY ("WATER IS LIFE" THEME), DESIGNED AND CREATED BY LOCAL ARTIST S AND YOUTH FROM LAS ARTES ARTS AND EDUCATION CENTER, ARCHITECTURAL PLANS FROM A COMMUNITY LED DESIGN AND SCOPE OF WORK FOR THE FIRST PUBLIC GREEN SPACE AND PARK IN THE CITY OF SOUTH TUCSON, CONSTRUCTION OF THREE SINGLE FAMILY HOMES ON FORMERLY DISTRESSED LOTS SOLD TO F IRST TIME HOMEBUYERS FROM PRIMAVERA'S HOMEOWNERSHIP PROGRAM, COMMUNITY PLANNING, AND A VAR IETY OF COMMUNITY CLEAN-UP AND BACK TO SCHOOL EVENTS

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	AFTER REVIEW AND APPROVAL BY THE FINANCE COMMITTEE, THE FORM 990 IS PROVIDED TO ALL BOARD MEMBERS VIA EMAIL THE BOARD HAS AN OPPORTUNITY TO ASK FOR CLARIFICATION, PROVIDE EDITS AND MAKE SUGGESTIONS SHORTLY THEREAFTER THE FORM IS SUBMITTED TO THE IRS



**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PAGE 6, PART VI, LINE 12C	THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY EACH BOARD MEMBER SIGNS THE CONFLICT OF INTEREST POLICY WHEN THEY BECOME A BOARD MEMBER AS WELL AS SIGNING THE POLICY ANNUALLY IF ANYONE ON THE BOARD FEELS THAT THEY SHOULD NOT VOTE ON A MATTER BEFORE THE BOARD BECAUSE THEY HAVE A PERSONAL CONNECTION, THEY ARE EXPECTED TO VOICE THEIR CONCERN ALL MEMBERS ARE FULLY AWARE OF THIS POLICY IF A MEMBER SEES OR HEARS SOMETHING THAT MIGHT BE QUESTIONABLE, THE CONCERN IS BROUGHT BEFORE THE EXECUTIVE COMMITTEE

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PAGE 6, PART VI, LINE 15A	PRIMAVERA FOUNDATION'S PERFORMANCE EVALUATION TAKES INTO ACCOUNT THE CEO'S JOB DESCRIPTION, ANNUAL GOALS AND OBJECTIVES FROM THE WORK PLAN, AND ANY OTHER RELEVANT FACTORS IDENTIFIED OR APPROVED BY THE BOARD. THE CEO'S ANNUAL GOALS AND OBJECTIVES WILL BE CLOSELY TIED TO THE ORGANIZATION'S ANNUAL AND STRATEGIC GOALS AND OBJECTIVES PER ITS OPERATING PLAN AND STRATEGIC INITIATIVES. THE EVALUATION WILL INCLUDE THE CEO'S OWN SELF-ASSESSMENT, THE SENIOR LEADERSHIP TEAM AND EXECUTIVE ASSISTANT'S ASSESSMENT, AS WELL AS THE BOARD'S EVALUATION OF HIS OR HER PERFORMANCE. THE FULL BOARD WILL REVIEW ALL. THE EXECUTIVE COMMITTEE WILL MAKE RECOMMENDATIONS FOR COMPENSATION INCREASES BASED ON SALARY SURVEYS AND SALARY DATA FROM COMPARABLE ORGANIZATIONS AND THE OUTCOME OF THE CEO EVALUATION. THE EVALUATION WILL BE CONDUCTED ANNUALLY AND DOCUMENTED IN WRITING. IN ALL CASES, THE ASSESSMENT WILL PROVIDE A PERMANENT RECORD THAT CAN BE REFERRED TO BY THE CEO AND THE BOARD. COMPENSATION INCREASES SHOULD NOT BE THE PRIMARY PURPOSE FOR CONDUCTING THE EVALUATION.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PAGE 6, PART VI, LINE 15B	PRIMAVERA FOUNDATION'S PERFORMANCE EVALUATION FOR OTHER OFFICERS AND KEY EMPLOYEES IS PERFORMED BY THE CEO ON AN ANNUAL BASIS THIS PROCESS TAKES INTO ACCOUNT THE JOB DESCRIPTION, ANNUAL GOALS AND OBJECTIVES FROM THE OFFICER'S DEPARTMENTAL WORK PLAN, AND ANY OTHER RELEVANT FACTORS IDENTIFIED OR APPROVED BY THE CEO THE ANNUAL GOALS AND OBJECTIVES WILL BE CLOSELY TIED TO THE ORGANIZATION'S ANNUAL AND STRATEGIC GOALS AND OBJECTIVES PER ITS OPERATING PLAN AND STRATEGIC INITIATIVES THE EVALUATION WILL INCLUDE THE OFFICER'S OWN SELF-ASSESSMENT AND ANY OTHER EVALUATIONS THE CEO OF HIS OR HER PERFORMANCE THE CEO WILL RECOMMENDATIONS FOR COMPENSATION INCREASES BASED ON SALARY SURVEYS AND SALARY DATA FROM COMPARABLE ORGANIZATIONS AND THE OUTCOME OF THE OFFICER'S EVALUATION, WITHIN THE CONSTRAINTS OF THE APPROVED BUDGET

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PAGE 6, PART VI, LINE 19	THE APPLICABLE DOCUMENTS ARE AVAILABLE UPON REQUEST

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART XI, LINE 9	SPECIAL EVENTS EXPENSE -66,924 BAD DEBT EXPENSE -15,043 SPECIAL EVENTS EXPENSE 66,924 TOTAL -15,043