_{Form} **990**

Return of Organization Exempt From Income Tax

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

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

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

2023
Open to Public Inspection

Department of the Treasury Internal Revenue Service

| A | or the | pprox 2023 calendar year, or tax year beginning $$ JUL $$ 1 $$, $$ $$ 2023 $$ $$ and ending | g JUN 30, 202 | 4 | | | |
|--|---|--|----------------------------------|---|--|--|--|
| В | Check if applicabl | 4 | D Employer ident | ification number | | | |
| | Addre | OPERATION CALIFORNIA, INC | | | | | |
| | Name chang | Doing business as OPERATION USA | 95-3504 | | | | |
| | return | Number and street (or P.O. box if mail is not delivered to street address) Room/ | | | | | |
| |]Final return, termin | 7421 BEVERLY BLVD PH | 323-413 | | | | |
| | ated Amen | City or town, state or province, country, and ZIP or foreign postal code | G Gross receipts \$ | 2,776,356. | | | |
| <u> </u> | return | HOS ANGELLES, CA 30030 | H(a) Is this a group | | | | |
| | tion pendir | P Name and address of principal officer, ICT CITACO WILDER | | es? Yes X No | | | |
| _ | | SAME AS C ABOVE | H(b) Are all subordinates | | | | |
| | | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or | | a list. See instructions | | | |
| | Vebsi | | H(c) Group exempt | | | | |
| | orm of | organization: X Corporation Trust Association Other L Summary | Year of formation; 1919 | M State of legal domicile: CA | | | |
| | | Briefly describe the organization's mission or most significant activities: IT HELPS | COMMINITATES | <u>Ψ</u> Ω | | | |
| 9 | | ALLEVIATE THE EFFECTS OF DISASTERS, DISEASE | | | | | |
| Activities & Governance | 1 | Check this box if the organization discontinued its operations or disposed of the organization discontinued its operation discontinued its operatio | | | | | |
| rer | | | THOSE GIAN 2070 OF RS HELD | 1 | | | |
| é | | Number of independent voting members of the governing body (Part VI, line 1a) | | | | | |
| ∞ ব | | Total number of individuals employed in calendar year 2023 (Part V, line 2a) | | | | | |
| ties | | Total number of volunteers (estimate if necessary) | | | | | |
| ξ | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | | | |
| Ac | | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | | | | |
| | | Net difference publicas taxable mounte from 1000 111 art 1, into 11 | Prior Year | Current Year | | | |
| | 8 | Contributions and grants (Part VIII, line 1h) | 6,730,184 | 2,754,484. | | | |
| Revenue | | Program service revenue (Part VIII, line 2g) | 0 | | | | |
| Ş. | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 21,327 | . 20,872. | | | |
| ď | 1 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 0 | | | | |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 6,751,511 | | | | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 9,114,197 | | | | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | 0 | | | | |
| 10 | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 641,614 | 604,722. | | | |
| Expenses | | Professional fundraising fees (Part IX, column (A), line 11e) | 0 | 0. | | | |
| per | ь | Total fundraising expenses (Part IX, column (D), line 25) 153,011. | | | | | |
| Щ | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 593,858 | 276,117. | | | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 10,349,669 | | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | -3,598,158 | | | | |
| På | | | Beginning of Current Year | | | | |
| Ssets | 20 | Total assets (Part X, line 16) | 2,935,722 | | | | |
| A A | 21 | Total liabilities (Part X, line 26) | 140,446 | | | | |
| <u> </u> | 22 | Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 | 2,795,276 | . 2,639,570. | | | |
| | ırt II | Signature Block | | | | | |
| Und | er pena | lties of perjury, I declare that I have examined this return, including accompanying schedules and st | atements, and to the best of r | ny knowledge and belief, it is | | | |
| true, | correc | t, and complete. Beclaration of predarer (other than officer) is based on all information of which pre | parer has any knowledge. | 3 / | | | |
| | | Signature of officer | Date | (3/2007 | | | |
| Sign Court Day Day Care Care | | | | | | | |
| Her | Here RICHARD WALDEN, PRESIDENT & CEO Type or print name and title | | | | | | |
| _ | | | Date Check | PTIN | | | |
| n. 14 | | Print/Type preparer's name PRUDENCE PUGEDA PRUDENCE PUGEDA PRUDENCE PUGEDA | 11/12/24 self-emp | ; <u></u> | | | |
| Paid | | | | 68-0300457 | | | |
| | 1918 | | FIIII S EIN | 00 0000401 | | | |
| Use Only Firm's address 500 CAPITOL MALL, SUITE 2200 SACRAMENTO, CA 95814 Phone no. (916) 928-4600 | | | | | | | |
| | the ir | S discuss this return with the preparer shown above? See instructions | [Fliotie ilu, \ | X Yes No | | | |
| | uetr | w discuss the fetalli with the preparer shown above; dee institutions | ******************************** | [[[] [] [] [] | | | |

| Form | 1 990 (2023) OPERATION CALIFORNIA, INC 95 | -3504080 | Page 2 |
|------|--|--------------------|--------|
| Pai | rt III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | | Х |
| 1 | Briefly describe the organization's mission: | | ··· |
| • | IT HELPS COMMUNITIES TO ALLEVIATE THE EFFECTS OF DISASTERS, | DISEASE | |
| | AND ENDEMIC POVERTY THROUGHOUT THE WORLD BY PROVIDING PRIVA | | רם |
| | | | עם |
| | RELIEF, RECONSTRUCTION AND DEVELOPMENT AID. THE ORGANIZATIO | | |
| | WITH PARTNER AGENCIES IN MANY COUNTRIES, INCLUDING LOCAL AN | <u>.D</u> | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | | |
| | prior Form 990 or 990-EZ? | Yes | X No |
| | If "Yes," describe these new services on Schedule O. | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes | X No |
| | If "Yes," describe these changes on Schedule O. | | |
| 4 | · · · · · · · · · · · · · · · · · · · | urad by avaanaa | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as meas | | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the | total expenses, ar | nd |
| | revenue, if any, for each program service reported. | | |
| 4a | | |) |
| | THE ORGANIZATION WAS INSTRUMENTAL IN PROVIDING EMERGENCY CA | SH GRANTS | |
| | AND DISASTER RELIEF SUPPLIES INCLUDING MASKS, PPE, GLOVES A | ND HAND | |
| | SANITIZERS; CLEANING AND DISINFECTING PRODUCTS; HYGIENE SUP | PLIES; | |
| | BLANKETS; AND CLOTHING, SHOES AND OTHER RELIEF ITEMS TO PAR | | |
| | ORGANIZATIONS IN THE UNITED STATES DURING ONGOING COVID-19 | | |
| | RECOVERY AND IN RESPONSE TO MAJOR DISASTERS INCLUDING HURRI | | |
| | | | |
| | FLOODS AND WILDFIRES. OPERATION USA ALSO DISTRIBUTED EMERGE | | |
| | GRANTS AND SHIPPED MATERIAL AID INCLUDING MEDICAL SUPPLIES, | | |
| | EQUIPMENT, HYGIENE SUPPLIES, RELIEF ITEMS AND SHELTER KITS | | |
| | INTERNATIONAL PARTNERS IN UKRAINE TO AID IN ONGOING WAR REL | IEF, AND | |
| | DELIVERED CASH GRANTS TO SRI LANKA TO AID IN LONG-TERM WAR | RECOVERY. | |
| | ALL GOODS AND GRANTS DELIVERED BY OPERATION USA ARE RECEIVE | D BY | |
| 4b | (Code:) (Expenses \$ 1,558,172. including grants of \$ 1,667,703.) (Revenue \$ | | \ |
| 10 | OTHER PROGRAM SERVICES PROVIDED SUPPORT ONGOING LONG-TERM | RECOVERY | |
| | RESILIENCY BUILDING AND COMMUNITY DEVELOPMENT IN AREAS OF T | | |
| | | | NTD |
| | STATES. ONGOING DOMESTIC PROGRAMS INCLUDE DISTRIBUTION OF C | | |
| | SANITIZING MATERIALS TO PARTNERS ACROSS SOUTHERN CALIFORNIA | | KT. |
| | OF CONTINUED COVID-19 RECOVERY AND THE MANAGEMENT OF AN EME | | |
| | DISASTER SUPPLY CACHE. BOTH INTERNATIONALLY AND DOMESTICALL | Y, OPERAT | ION |
| | USA CONTINUES TO SUPPORT COMMUNITIES WHERE THE ORGANIZATION | ESTABLIS! | HED |
| | PROGRAMS FOLLOWING MAJOR DISASTERS. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) | |) |
| | | | |
| | | | |
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| | | | |
| 4d | Other program services (Describe on Schedule O.) | | |
| _ | (Expenses \$ including grants of \$) (Revenue \$ |) | |
| 4e | Total program service expenses 2,601,739. | | |
| | | | |

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Form 990 (2023) OPERATION CALIFORNIA, INC Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|--------------|-----|--------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | <u> </u> | | |
| Ŭ | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | ا | | |
| ' | | 7 | | X |
| _ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | - | | |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | ₩ |
| | Schedule D, Part III | 8_ | | <u> </u> |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | <u> </u> |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | <u> </u> |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| c | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| · | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | x |
| ч | 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 | | | |
| u | | 11d | | x |
| _ | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11e | Х | 1 |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 1 ie | 22 | \vdash |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | v | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | X | - |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | 37 | |
| | Schedule D, Parts XI and XII | 12a | _X_ | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | l |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | <u> X</u> |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | <u> </u> |
| 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 | X | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | X | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | <u> </u> | | |
| | | 18 | | X |
| 10 | 1c and 8a? If "Yes," complete Schedule G, Part II | 10 | | |
| 19 | | 40 | | x |
| 00 | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | ├^ |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | _ |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | 77 | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | X | |

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| | | | Yes | No |
|------|---|-----------|----------------------|-------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | Х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | ۱ |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | - |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | - |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | \vdash |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | 37 |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | 177 |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | 37 |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | X |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | _^ |
| 28 | Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | 00- | | x |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | 200 | | x |
| 29 | "Yes," complete Schedule L, Part IV | 28c 29 | Х | |
| 30 | | 29 | 21 | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 30 | | X |
| 31 | contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization required, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | 31 | | |
| 32 | • | 32 | | x |
| 33 | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | - JZ | | |
| 33 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | x |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | <u> </u> |
| - | Part V, line 1 | 34 | | x |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 554 | | |
| _ | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | | |
| | | 38 | Х | L |
| Par | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | <u></u> . | | |
| | | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | Х | |
| | | _ | $\Omega\Omega\Omega$ | |

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OPERATION CALIFORNIA, INC
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

| | | | | | Yes | No |
|-----|--|-------------|----------------------|-----|-----|----------|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 6 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | ns? | | 2b | Х | |
| За | | | | За | | Х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | | | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account acc | ccount |)? | 4a | | Х |
| b | If "Yes," enter the name of the foreign country | • | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac | ccounts | (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | ction? | | 5b | | Х |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | e organ | ization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | ons or (| gifts | | | |
| | were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and cont | vices pr | ovided to the payor? | 7a | | X |
| b | | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | | | |
| | to file Form 8282? | 1 1 | | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | _ | | 37 |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | | | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | | | 7f | | Х |
| 9 | If the organization received a contribution of qualified intellectual property, did the organization file Fol | | | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations organizations maintaining donor advised funds. Did a donor advised fund maintained | | a Form 1098-0? | 7h | | |
| 8 | | | | 8 | | |
| 9 | Sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. | | | | | |
| а | Did the agree of a green plant and the green to be did the time and a green to a 10000 | | | 9a | | |
| b | | | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | - | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | |
| а | Gross income from members or shareholders | 11a | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | | |
| | amounts due or received from them.) | 11b | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | 1 1 | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | |
| | Enter the amount of reserves on hand | 13c | | 4.6 | | v |
| 14a | | | | 14a | | <u> </u> |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul | | | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner | | | 45 | | Х |
| | excess parachute payment(s) during the year? | | | 15 | | Λ |
| 16 | If "Yes," see the instructions and file Form 4720, Schedule N. | tincom | 92 | 16 | | Х |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment If "Yes," complete Form 4720, Schedule O. | i ii iCOIII | ۰: | 16 | | - 22 |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any act | tivities | | | | |
| •• | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | | 17 | | |
| | If "Yes," complete Form 6069. | | | | | |
| | 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | |

OPERATION CALIFORNIA, INC 95-3504080 Page 6 Form 990 (2023) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 13 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 12 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's

Section C. Disclosure

| 17 | List the states with which a copy of this Form 990 is required to be filed | CA |
|----|--|----|

exempt status with respect to such arrangements?

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

X Own website X Another's website X Upon request Other (explain on Schedule O)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records ${\tt TIM}$ ${\tt STARKS}$ - ${\tt 323-413-2353}$

7421 BEVERLY BLVD PH, LOS ANGELES, CA 90036

Form **990** (2023)

16h

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

| (A) | (B) | | | ((| C) | | | (D) | (E) | (F) |
|-----------------------------------|------------------------|--------------------------------|-----------------------|-------------|--------------|---------------------------------|--------|----------------------|------------------------------|------------------------------|
| Name and title | Average | (do | not c | Pos heck | more | than o | one | Reportable | Reportable | Estimated |
| | hours per week | | , unle: cer ar | | | | | compensation from | compensation from related | amount of other |
| | (list any | ctor | | | | | | the | organizations | compensation |
| | hours for | or dire | au au | | | ted | | organization | (W-2/1099-MISC/ | from the |
| | related | stee | truste | | a) | beusa | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations below | ual tru | tional | | ploye | t com | _ | 1099-NEC) | | and related organizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) RICHARD WALDEN | 60.00 | _ | _ | | <u> </u> | 1 0 | - | | | |
| PRESIDENT & CEO | | Х | | Х | | | | 192,063. | 0. | 6,829. |
| (2) BOB JOHNSON | 1.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (3) DAVID NIEH | 1.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (4) DREW HAGAN | 1.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (5) GARY LARSEN | 1.00 |] | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (6) JEFF FRANKLIN | 1.00 | J | | | | | | | | |
| MEMBER | 1 | Х | | | | | | 0. | 0. | 0. |
| (7) JULIE ANDREWS EDWARDS | 1.00 | ļ | | | | | | | | |
| MEMBER | 1 00 | Х | _ | | | | | 0. | 0. | 0. |
| (8) JULIE YANNATTA | 1.00 | ٠,, | | | | | | | | 0 |
| MEMBER (9) MARIA MOHIUDDIN VERJEE | 1.00 | Х | _ | | | | | 0. | 0. | 0. |
| (9) MARIA MOHIODDIN VERJEE MEMBER | 1.00 | х | | | | | | 0. | 0. | 0. |
| (10) MICHAEL MAHDESIAN | 1.00 | Α | | | | | | 0. | 0. | <u> </u> |
| BOARD CHAIR | 1.00 | Х | | х | | | | 0. | 0. | 0. |
| (11) NOLA KAMBANDA | 1.00 | | | | | | | 0. | 0. | <u></u> |
| SECRETARY | 1.00 | X | | х | | | | 0. | 0. | 0. |
| (12) PETER GREENBERG | 1.00 | | | | | | | | | |
| MEMBER | | х | | | | | | 0. | 0. | 0. |
| (13) RICHARD ALLEN | 1.00 | | | | | | | | - | - |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
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| | | <u> </u> | | | | | | | | - 000 (sees) |

95-3504080

| Section A. Officers, Directors, Tru | stees, Key Em | <u>ploy</u> | ees, | anc | Hi ₀ | ghes | t C | ompensated Employee | s (continued) | | | | |
|---|---------------------|--------------------------------|-----------------------|-------------|-----------------|---------------------------------|---------------|------------------------------|-------------------|--------|---------------|-------------------|----------------|
| (A) | (B) | | | | C) | | | (D) | (E) | | | (F) | |
| Name and title | Average | (do | | Pos heck | | າ than ເ | one | Reportable | Reportable | | Est | imate | ∍d |
| | hours per | box | , unle | ss pe | rson i | is both or/trus | an | compensation | compensation | | | ount | |
| | week | _ | oo al | iu a u | 6010 | Ji / ti uS | (GC) | from | from related | - 1 | | other | |
| | (list any hours for | recto | | | | | | the | organizations | | | ensa | |
| | related | or di | 98 | | | ated | | organization | (W-2/1099-MIS | ·C/ | | om th | |
| | organizations | ustee | trust | | e e | Suedic | | (W-2/1099-MISC/ 1099-NEC) | 1099-NEC) | | • | anizat I relat | |
| | below | ual tr | tional | | ploye | t con | _ | 1099-NEC) | | | | nizati | |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | orga | ınzatı | 0113 |
| | <u> </u> | ╼ | = | 0 | × | 王也 | 4 | | | | | | |
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| | | | | | | | | | | | | | |
| | | <u></u> | | | | | | 100.063 | | _ | | - 0 | 20 |
| 1b Subtotal c Total from continuation sheets to Part \ | | | | | | | | 192,063. | | 0. | | , 0 | 29. 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 192,063. | | 0. | | . 8 | 29. |
| 2 Total number of individuals (including but | | | | | | | | | 000 of reportable | | | , , . | |
| compensation from the organization | | | | | | | | | | | 1 | Yes | 1 No |
| 3 Did the organization list any former office | r. director. trust | ee. k | ev e | empl | ove | e. or | hia | hest compensated emp | ovee on | ſ | | 162 | NO |
| line 1a? If "Yes," complete Schedule J for | | | • | • | • | | • | • | • | | 3 | | х |
| 4 For any individual listed on line 1a, is the | | | | | | | | | | ···· | | | |
| and related organizations greater than \$1 | • | | | | | | | • | • | | 4 | Х | |
| 5 Did any person listed on line 1a receive or | | | | | | | | | | ····· | 7 | | |
| rendered to the organization? If "Yes." co | • | | | | , | | | • | | | 5 | | Х |
| Section B. Independent Contractors | | | | | | | | | | • | | | |
| 1 Complete this table for your five highest of | | | | | | | | | | ensati | ion fro | m | |
| the organization. Report compensation fo | trie caleridar y | zai e | HIUII | ig w | ILIT | ועע וכ | 11111 | (B) | ear. | | (C | ١ | |
| Name and busines | s address | NO | ONE | 3 | | | | Description of s | ervices | Co | ompen | | n |
| | | | | | | | | | | | | | |
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| | | | | | | | 7 | | | | | | |
| | | | | | | | \rightarrow | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractors | (including but n | ot lir | nited | d to | | | ted | above) who received mo | ore than | | | | |
| \$100,000 of compensation from the organ | nization | | | | (|) | | | | | Form 9 | 200 | 2025 |
| | | | | | | | | | | | -orm ₹ | ノンし () | ノロン3 |

332008 12-21-23

Form 990 (2023) OPERATI
Part VIII Statement of Revenue

| | | Check if Schedule O contains a response or | r note to anv lin | e in this Part VIII | | | |
|--|----|--|-------------------|---------------------|-------------------|------------------|--------------------------------------|
| | | | | (A) | (B) | (C) | (D) |
| | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | function revenue | business revenue | from tax under sections 512 - 514 |
| | | | | | | | 30000013 3 12 3 14 |
| nts | | a Federated campaigns 1a | | | | | |
| Sra | | b Membership dues 1b | | | | | |
| S, (| | c Fundraising events1c | | | | | |
| aif | | d Related organizations 1d | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | e Government grants (contributions) | 91,270. | | | | |
| ion | 1 | f All other contributions, gifts, grants, and | | | | | |
| but | | | 563,214. | | | | |
| nt: Ott | | g Noncash contributions included in lines 1a-1f 1g \$1,3 | 369,190. | | | | |
| Col | | h Total. Add lines 1a-1f | | 2,754,484. | | | |
| | | | Business Code | | | | |
| Φ. | 2 | a T | | | | | |
| Š | | | | | | | |
| Ser | | | | | | | |
| m S | | C | | | | | |
| gra Re | | d | | | | | |
| Program Service Revenue | | e | | | | | |
| ъ. | | f All other program service revenue | | | | | |
| - | | g Total. Add lines 2a-2f | | | | | |
| | 3 | Investment income (including dividends, interes | | 00 000 | | | 00 000 |
| | | other similar amounts) | | 20,872. | | | 20,872. |
| | 4 | Income from investment of tax-exempt bond pro | oceeds | | | | |
| | 5 | Royalties | | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6 | a Gross rents 6a | | | | | |
| | | b Less: rental expenses 6b | | | | | |
| | | c Rental income or (loss) 6c | | | | | |
| | | d Net rental income or (loss) | | | | | |
| | | a Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | assets other than inventory 7a | | | | | |
| | | b Less: cost or other basis | | | | | |
| ø | | and sales expenses 7b | | | | | |
| her Revenue | | c Gain or (loss) 7c | | | | | |
| eve | | | | | | | |
| ۳ | | d Net gain or (loss) | | | | | |
| | 8 | a Gross income from fundraising events (not | | | | | |
| Ò | | including \$ of | | | | | |
| | | contributions reported on line 1c). See | | | | | |
| | | Part IV, line 18 8a | | | | | |
| | | b Less: direct expenses 8b | | | | | |
| | | Net income or (loss) from fundraising events | | | | | |
| | 9 | a Gross income from gaming activities. See | | | | | |
| | | Part IV, line 199a | | | | | |
| | | b Less: direct expenses9b | | | | | |
| | | c Net income or (loss) from gaming activities | | | | | |
| | 10 | a Gross sales of inventory, less returns | | | | | |
| | | and allowances 10a | | | | | |
| | | b Less: cost of goods sold 10b | | | | | |
| | | c Net income or (loss) from sales of inventory | | | | | |
| | | | Business Code | | | | |
| sno | 11 | a OTHER INCOME | 900099 | 1,000. | | | 1,000. |
| nec | | b | | , | | | |
| ella | | c | | | | | |
| Miscellaneous Revenue | | d All other revenue | | | | | |
| Σ | | e Total. Add lines 11a-11d | | 1,000. | | | |
| | 12 | Total revenue. See instructions | | 2,776,356. | 0. | 0. | 21,872. |

| Section 501(c)(3) and 501(c)(4) | organizations must comple | ete all columns. All othe | er organizations must com | plete column (A) |
|---------------------------------|---------------------------|---------------------------|---------------------------|------------------|

| _ | Check if Schedule O contains a respons | (A) | nis Part IX(B) | (C) | L |
|--------|--|---------------------------------------|-----------------------------|---------------------------------|----------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 1,752,983. | 1,752,983. | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | 000 040 | 000 040 | | |
| | individuals. See Part IV, lines 15 and 16 | 298,240. | 298,240. | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 100 000 | 110 225 | 0 045 | 60 610 |
| _ | trustees, and key employees | 198,892. | 119,335. | 9,945. | 69,612 |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | 310,060. | 198,644. | 88,255. | 23,161 |
| 7 | Other salaries and wages | 310,000. | 190,044. | 00,233. | 43,101 |
| 8 | Pension plan accruals and contributions (include | 7 692 | 1 910 | 1 460 | 1 202 |
| | section 401(k) and 403(b) employer contributions) | 7,683. 50,461. | 4,840. 31,996. | 1,460. 10,543. | 1,383 7,922 |
| 9 | Other employee benefits | 37,626. | 23,705. | 7,149. | 6,772 |
| 0 | Payroll taxes | 31,040. | 43,103. | 1,143. | 0,112 |
| 1 | Fees for services (nonemployees): | | | | |
| a | Management | | | | |
| b | Legal | 31,757. | 20,007. | 6,034. | 5,716 |
| c C | Accounting | 31,737. | 20,007. | 0,034. | 3,710 |
| d e | Lobbying Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| 9 | column (A), amount, list line 11g expenses on Sch 0.) | 9,259. | 2,078. | 6,587. | 594 |
| 12 | Advertising and promotion | 780. | 491. | 148. | 141 |
| 13 | Office expenses | 10,872. | 6,849. | 2,066. | 1,957 |
| 14 | Information technology | 20,0120 | 0,0151 | 2,0001 | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 101,745. | 93,658. | 4,044. | 4,043 |
| 7 | Travel | 32,719. | 20,613. | 6,217. | 5,889 |
| 8 | Payments of travel or entertainment expenses | , , , , , , , , , , , , , , , , , , , | | .,== | - 7 |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 607. | 382. | 115. | 110 |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 33,489. | 21,098. | 6,363. | 6,028 |
| 24 | Other expenses. Itemize expenses not covered | | - | | - |
| | above. (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) | | | | |
| а | WAREHOUSE EXPENSES | 44,588. | 44,588. | | |
| b | MISCELLANEOUS | 42,457. | 26,749. | 8,067. | 7,641 |
| С | DUES & SUBSCRIPTIONS | 20,636. | 13,001. | 3,921. | 3,714 |
| d | PRINTING | 17,941. | 11,303. | 3,409. | 3,229 |
| е | All other expenses | -70,733. | -88,821. | 12,989. | 5,099 |
| 25 | Total functional expenses. Add lines 1 through 24e | 2,932,062. | 2,601,739. | 177,312. | 153,011 |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2023)
Part X | Balance Sheet

| <u>Par</u> | t X | Balance Sheet | | | | | |
|-----------------------------|-----|---|--------------------|---------------------------------------|---------------------------------|--------|-----------------------------------|
| | | Check if Schedule O contains a response or no | te to an | line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 2,197,549. | 1 | 2,218,380 |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current of | officer, director, | | | | |
| | | trustee, key employee, creator or founder, subs | | | | | |
| | | controlled entity or family member of any of the | ese pers | ons | | 5 | |
| | 6 | Loans and other receivables from other disqua | lified per | sons (as defined | | | |
| | | under section 4958(f)(1)), and persons describe | ed in sec | tion 4958(c)(3)(B) | | 6 | |
| ا ب | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 624,371. | 8 | 435,389 |
| ₹ | 9 | Prepaid expenses and deferred charges | | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | | | | |
| | b | Less: accumulated depreciation | 10b | 89,249. | 0. | 10c | 0 |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line | 11 | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line | 11 | | | 13 | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | 113,802. | 15 | 112,774 | | |
| | 16 | Total assets. Add lines 1 through 15 (must eq | ual line 3 | 3) | 2,935,722. | 16 | 2,766,543 |
| | 17 | Accounts payable and accrued expenses | | 32,285. | 17 | 18,113 | |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | 19 | | | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete | Part IV | of Schedule D | | 21 | |
| ဖွ | 22 | Loans and other payables to any current or for | mer offic | er, director, | | | |
| ≝ | | trustee, key employee, creator or founder, subs | stantial c | ontributor, or 35% | | | |
| Liabilities | | controlled entity or family member of any of the | ese pers | ons | | 22 | |
| - | 23 | Secured mortgages and notes payable to unre | | · · · · · · · · · · · · · · · · · · · | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | ed third p | parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, p | , | | | | |
| | | parties, and other liabilities not included on line | es 17-24) | . Complete Part X | 100 161 | | 100 000 |
| | | of Schedule D | | | 108,161. | | 108,860 |
| _ | 26 | Total liabilities. Add lines 17 through 25 | | | 140,446. | 26 | 126,973 |
| ړ | | Organizations that follow FASB ASC 958, ch | eck her | e X | | | |
| ğ | | and complete lines 27, 28, 32, and 33. | | | 1 400 405 | | 1 446 011 |
| <u>a</u> | 27 | Net assets without donor restrictions | | | 1,488,425. | 27 | 1,446,211 |
| <u> </u> | 28 | Net assets with donor restrictions | | | 1,306,851. | 28 | 1,193,359 |
| <u> </u> | | Organizations that do not follow FASB ASC | 958, che | ck here | | | |
| 늘 | | and complete lines 29 through 33. | | | | | |
| 13 (| 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| SSE | 30 | Paid-in or capital surplus, or land, building, or e | | | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated i | | | 2 705 276 | 31 | 2 620 570 |
| ž | 32 | Total net assets or fund balances | | | 2,795,276. | 32 | 2,639,570 |
| | 33 | Total liabilities and net assets/fund balances | | | 2,935,722. | 33 | 2,766,543 Form 990 (202 |

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

OPERATION CALIFORNIA,

Employer identification number

95-3504080 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions)) Total

Schedule A (Form 990) 2023 OPERATION CALIFORNIA, INC 95-3504080 Page 2

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

| | (Complete only if you checked | • | | | on failed to qualify i | | - |
|------|--|-----------------------|--------------------|------------------------|------------------------|----------------------|--------------|
| | fails to qualify under the tests | | | | in ranea to quarry t | andor r dre m. m dre | organization |
| Se | ction A. Public Support | , ,, | | , | | | |
| | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| | Gifts, grants, contributions, and | | , , | | | 1 | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| Se | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the | · · | | * | • | ` ' ' ' | |
| | organization, check this box and stor | | | | | | |
| | ction C. Computation of Publi | | | | | T T | |
| | Public support percentage for 2023 (I | | | | | 14 | <u>%</u> |
| | Public support percentage from 2022 | | | | | 15 | . % |
| 16a | 33 1/3% support test - 2023. If the c | | | | | | |
| | stop here. The organization qualifies | | | | | | |
| t | o 33 1/3% support test - 2022. If the c | - | | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | _ | | | | | |
| | and if the organization meets the fact | | | | • | VI how the organiz | zation |
| | meets the facts-and-circumstances te | - | | * | - | | |
| k | 10% -facts-and-circumstances test | _ | | | | | 10% or |
| | more, and if the organization meets the | | | | - | | |
| | organization meets the facts-and-circu | umstances test. Th | ne organization qu | ialifies as a publicly | y supported organi: | zation | |

Schedule A (Form 990) 2023

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.)

| Sed | ction A. Public Support | | , | | | | |
|----------|--|--------------------------|---------------------------|-----------------------|----------------------|-----------------------|------------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not include any "unusual grants.") | 2287728. | 5745178. | 11904856. | 6730184. | 2754484. | 29422430. |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | _ | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | 360,000. | | | 1140000. |
| 6 | Total. Add lines 1 through 5 | 2287728. | 6105178. | 12264856. | 7090184. | 2814484. | 30562430. |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | 0. |
| 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 | | | | | | 0. |
| c | Add lines 7a and 7b | | | | | | 0. |
| 8 Sec | Public support. (Subtract line 7c from line 6.) | | | | | | 30562430. |
| | ndar year (or fiscal year beginning in) | (2) 2010 | (b) 2020 | (a) 2021 | (4) 2022 | (a) 2023 | (f) Total |
| | Amounts from line 6 | (a) 2019 2287728. | (b) 2020 61 0 51 7 8 a | (c) 2021 12264856. | (d) 2022 7090184. | (e) 2023 2.81.4484 | (f) Total 30562430. |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 22077200 | 827. | 430. | 21,327. | 20,872. | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | 827. | 430. | 21,327. | 20,872. | 43,456. |
| | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 2207720 | 6106005 | 10065006 | D111F11 | 1,000. | 1,000. |
| | Total support. (Add lines 9, 10c, 11, and 12.) | 2287728. | | 12265286. | 7111511. | | 30606886. |
| 14 | First 5 years. If the Form 990 is for the | • | | | | . , . , | on, |
| Ser | check this box and stop hereetion C. Computation of Publi | | | | | | <u></u> |
| | Public support percentage for 2023 (li | | | column (f)\ | | 15 | 99.85 % |
| | Public support percentage from 2022 | | • | .,, | | 16 | 99.93 % |
| | etion D. Computation of Inves | | | | | 10 | 22123 70 |
| | Investment income percentage for 20 | | | ne 13, column (f)) | | 17 | .14 % |
| | Investment income percentage from 2 | | | | | 18 | .07 % |
| | 33 1/3% support tests - 2023. If the | | | | | <u> </u> | |
| | more than 33 1/3%, check this box ar 33 1/3% support tests - 2022. If the | nd stop here. The | organization quali | fies as a publicly su | upported organizat | ion | X |
| N | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation If the organization | | - | • | | - | |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| | | Yes | No |
|-----|------|-----|----|
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| Pai | tiv Supporting Organizations (continued) | | | |
|-----|--|-----------|-----|-----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described on line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| • | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| Sec | supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations | 2 | | |
| | tion of type it cupperting organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 162 | NO |
| • | or trustees of each of the organization's supported organization(s)? 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). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | - | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | 110 |
| - | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| _ | supported organizations played in this regard. | 3 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instance) | struction | s). | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | _ | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | o: | | |
| ^ | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. Did the examination have the power to regularly experience and are properly of the efficiency directors, or | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | 20 | | |
| h | trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 3a | | |
| D | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |

of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organi | zations | | |
|------|---|--------------|------------------------------|--------------------------------|--|
| 1 | 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 mus | | | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | |
| 1 | Net short-term capital gain | 1 | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | |
| 3 | Other gross income (see instructions) | 3 | | | |
| 4 | Add lines 1 through 3. | 4 | | | |
| 5 | Depreciation and depletion | 5 | | | |
| 6 | Portion of operating expenses paid or incurred for production or | + + | | | |
| U | collection of gross income or for management, conservation, or | | | | |
| | | 6 | | | |
| | maintenance of property held for production of income (see instructions) | 7 | | | |
| 7 | Other expenses (see instructions) | 8 | | | |
| _8_ | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | - | | (D) O:art)/aa | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | |
| | instructions for short tax year or assets held for part of year): | | | | |
| a | Average monthly value of securities | 1a | | | |
| b | Average monthly cash balances | 1b | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | |
| е | Discount claimed for blockage or other factors | | | | |
| | (explain in detail in Part VI): | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | |
| | see instructions). | 4 | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | |
| 6 | Multiply line 5 by 0.035. | 6 | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | |
| Sect | ion C - Distributable Amount | | | Current Year | |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | |
| 5 | Income tax imposed in prior year | 5 | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | |
| • | emergency temporary reduction (see instructions). | 6 | | | |
| 7 | Check here if the current year is the organization's first as a non-functional | | d Type III supporting orga | nization (see | |
| • | instructions) | , intogrator | a 1,700 iii oapportiiig oiga | | |

Schedule A (Form 990) 2023

| Par | t V Type III Non-Functionally Integrated 509(| (a)(3) Supporting Orga | nizations (continue | ed) | |
|-----------|---|-------------------------------|--|-----|---|
| Secti | on D - Distributions | | • | - | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exer | | 1 | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| _3_ | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | 3 | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| _5_ | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| _6_ | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| _7_ | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2023 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | 1 | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2023 | 5 | (iii) Distributable Amount for 2023 |
| 1 | Distributable amount for 2023 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2023 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2023 | | | | |
| <u>a</u> | From 2018 | | | | |
| <u>b</u> | From 2019 | | | | |
| c | From 2020 | | | | |
| d | From 2021 | | | | |
| e | From 2022 | | | | |
| f_ | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| <u>h</u> | Applied to 2023 distributable amount | | | | |
| <u>_i</u> | Carryover from 2018 not applied (see instructions) | | | | |
| <u>_i</u> | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2023 from Section D, | | | | |
| | line 7: \$ | | | | |
| <u>a</u> | Applied to underdistributions of prior years | | | | |
| | Applied to 2023 distributable amount | | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2023, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | |
| | than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2023. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2024. Add lines 3j | | | | |
| | and 4c. | | | | |
| _8_ | Breakdown of line 7: | | | | |
| | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |
| | Excess from 2021 | | | | |
| а | Excess from 2022 | | | | |

Schedule A (Form 990) 2023

e Excess from 2023

Schedule B

(Form 990)

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization **Employer identification number**

INC

OPERATION CALIFORNIA 95-3504080 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Name of organization Employer identification number

OPERATION CALIFORNIA, INC

95-3504080

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additi | ional space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | ALLSPRING INTERNATIONAL FOND 1415 VANTAGE PARK DR SUITE 300 CHARLOTTE, NC 28203 | \$594,826. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | ONE VOICE CHARITABLE FUND 303 NORTH GLENOAKS BLVD. STE 200 BURBANK, CA 91502-1118 | \$200,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | HONEYWELL SAFETY PRODUCTS 300 S TRYON ST STE 500 CHARLOTTE, NC 28202-1040 | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No4_ | Name, address, and ZIP + 4 AMITY FOUNDATION 3745 S GRAND AVE LOS ANGELES, CA 90007 | * 823,279. | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | INTERNAL REVENUE SERVICE (ERC) P.O. BOX 409101 OGDEN, UT 84409 | | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Oncash Complete Part II for noncash contributions.) |

Name of organization Employer identification number

OPERATION CALIFORNIA, INC

95-3504080

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed. | |
|------------------------------|---|---|-------------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | WORK BOOTS | | |
| 3 | | | |
| | | \$ 498,000. | 06/30/24 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | ASSORTED CLOTHING, PERFUME, BAERSKIN | | |
| 4 | GAITER MASKS, AND ASSORTED TOYS | | |
| | | \$ 823,279. | 06/30/24 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | | |
| | | \$ | |
| 000450 40 00 | | | Cabadala D (Farma 000) (0000) |

Name of organization **Employer identification number** OPERATION CALIFORNIA, INC 95-3504080 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (d) Description of how gift is held (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

OPERATION CALIFORNIA, INC

Employer identification number 95-3504080

| Par | TI Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line | | imilar Funds or A | Accounts. Complete if the |
|-----|---|------------------------------|--------------------------|-----------------------------------|
| | Organization answered Tes On Form 990, Fait IV, line | (a) Donor advise | d funds | (b) Funds and other accounts |
| 1 | Total number at end of year | () | | |
| 2 | Aggregate value of contributions to (during year) | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advisors in w | vriting that the assets he | ld in donor advised fu | inds |
| _ | are the organization's property, subject to the organization's | - | | |
| 6 | Did the organization inform all grantees, donors, and donor ac | | | |
| _ | for charitable purposes and not for the benefit of the donor or | | | |
| | impermissible private benefit? | · | | |
| Par | | | | |
| 1 | Purpose(s) of conservation easements held by the organization | | | |
| | Preservation of land for public use (for example, recreat | tion or education) | Preservation of a his | storically important land area |
| | Protection of natural habitat | | Preservation of a ce | ertified historic structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifi | ed conservation contribu | ution in the form of a | conservation easement on the last |
| | day of the tax year. | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | | 2a |
| b | | | | a. |
| С | Number of conservation easements on a certified historic stru | octure included on line 2a | a | |
| d | Number of conservation easements included on line 2c acquire | red after July 25, 2006, a | and not | |
| | on a historic structure listed in the National Register | | | 2d |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, or to | erminated by the orga | nization during the tax |
| | year | | | |
| 4 | Number of states where property subject to conservation ease | | | |
| 5 | Does the organization have a written policy regarding the peri | | | |
| | violations, and enforcement of the conservation easements it | | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | nandling of violations, an | d enforcing conserva | tion easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, handl | ling of violations, and on | forcing consorvation | pasamants during the year |
| ′ | Amount of expenses incurred in monitoring, inspecting, name | iii ig or violations, and em | ording conservation e | easements during the year |
| 8 | Does each conservation easement reported on line 2d above | satisfy the requirements | of section 170(h)(4)(P | s)(i) |
| Ū | and section 170(h)(4)(B)(ii)? | | | |
| 9 | In Part XIII, describe how the organization reports conservation | | | |
| _ | balance sheet, and include, if applicable, the text of the footnot | | | |
| | organization's accounting for conservation easements. | g | | |
| Pai | t III Organizations Maintaining Collections of | Art, Historical Trea | asures, or Other | Similar Assets. |
| | Complete if the organization answered "Yes" on Form | 990, Part IV, line 8. | | |
| 1a | If the organization elected, as permitted under FASB ASC 958 | 8, not to report in its reve | enue statement and b | alance sheet works |
| | of art, historical treasures, or other similar assets held for pub | lic exhibition, education, | or research in further | ance of public |
| | service, provide in Part XIII the text of the footnote to its finan- | cial statements that desc | cribes these items. | |
| b | If the organization elected, as permitted under FASB ASC 958 | B, to report in its revenue | statement and balan | ce sheet works of |
| | art, historical treasures, or other similar assets held for public | exhibition, education, or | research in furtheran | ce of public service, |
| | provide the following amounts relating to these items. | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | \$ |
| | | | | |
| 2 | If the organization received or held works of art, historical trea | asures, or other similar as | ssets for financial gair | |
| | the following amounts required to be reported under FASB AS | SC 958 relating to these | items: | |
| а | Revenue included on Form 990, Part VIII, line 1 | | | \$ |
| | | | | |
| LHA | For Paperwork Reduction Act Notice, see the Instructions | for Form 990. | | Schedule D (Form 990) 2023 |

16491112 759947 OPTN

| Pai | t III Organizations Maintaining Co | ollections of Ar | t, Histo | orical Tre | easures, o | r Other | Similar | Asset | s (continu | ed) |
|-----|--|-----------------------|-------------|----------------|---------------------|---------------|---------------------|------------|------------|-----------|
| 3 | Using the organization's acquisition, accession | n, and other record | s, check | any of the | following that | t make sig | nificant us | se of its | | |
| | collection items (check all that apply). | | | | | | | | | |
| а | Public exhibition | c | i 🔲 i | Loan or exc | hange progra | am | | | | |
| b | Scholarly research | e | , 🔲 | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | llections and explain | n how th | ey further th | ne organizatio | on's exem | pt purpos | e in Part | XIII. | |
| 5 | During the year, did the organization solicit or | receive donations | of art, his | storical treas | sures, or othe | er similar a | assets | | | |
| | to be sold to raise funds rather than to be ma | intained as part of t | he organ | ization's co | llection? | | | | Yes | ☐ No |
| Pai | t IV Escrow and Custodial Arrang | jements Comple | te if the | organizatior | n answered " | Yes" on F | orm 990, I | Part IV, I | ine 9, or | |
| | reported an amount on Form 990, Part | | | _ | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | n, or other intermed | diary for | contributior | ns or other as | sets not i | ncluded | | | |
| | on Form 990, Part X? | | | | | | | \square | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIII a | | | | | | | | | |
| | | | | | | | | | Amount | |
| С | Beginning balance | | | | | | 1c | | | |
| | Additions during the year | | | | | | 1d | | | |
| | Distributions during the year | | | | | | 1e | | | |
| f | Ending balance | | | | | | 1f | | | |
| 2a | Did the organization include an amount on Fo | | | | | | y? | | Yes | No No |
| b | If "Yes," explain the arrangement in Part XIII. | Check here if the ex | planatio | n has been | provided in F | Part XIII | | | | |
| Pai | | | | | | | | | | |
| | | (a) Current year | | rior year | (c) Two yea | | d) Three ye | ars back | (e) Four y | ears back |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the curre | ent vear end balanc | e (line 1a | ı. column (a |)) held as: | | | | | |
| а | Board designated or quasi-endowment | • | % | ,, (| ,, | | | | | |
| b | Permanent endowment | % | | | | | | | | |
| | | <u></u> , | | | | | | | | |
| • | The percentages on lines 2a, 2b, and 2c shou | | | | | | | | | |
| За | Are there endowment funds not in the possess | • | ation that | t are held ar | nd administer | red for the | • | | | |
| | organization by: | g | | | | | | | 1 | es No |
| | (i) Unrelated organizations? | | | | | | | | 3a(i) | |
| | | | | | | | | | 3a(ii) | |
| b | If "Yes" on line 3a(ii), are the related organizat | | | | | | | | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | | <u></u> |
| Pai | t VI Land, Buildings, and Equipme | | | | | | | | | |
| | Complete if the organization answered | "Yes" on Form 990 |), Part IV | , line 11a. S | See Form 990 | , Part X, li | ne 10. | | | |
| | Description of property | (a) Cost or o | other | (b) Cost | or other (other) | (c) Ac | cumulated reciation | d | (d) Book | value |
| 1a | Land | · · · | | | • • | | | | | |
| | Buildings | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | |
| | Equipment | | | 7 | 9,532. | | 79,53 | 2. | | 0. |
| | Other | | | <u> </u> | 9,717. | | 9,71 | | | 0. |
| | I. Add lines 1a through 1e. (Column (d) must ed | | X line 10 | Oc column | | | | | | 0. |

Schedule D (Form 990) 2023

| Schedule D (Form 990) 2023 | OPERATION | CALIFORNIA, | TINC | 9. |
|----------------------------|------------------|-------------|------|----|
| Part VII Investments - | Other Securities | | | |

| Part VII Investments - Other Securities | on Form 000. Bort IV. line | 11h Coo Form 000 Port V line 12 | <u> </u> |
|---|----------------------------|--|----------------------|
| Complete if the organization answered "Yes" (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-o | of year market value |
| (4) = 1 | (b) book value | (c) Method of Valuation. Cost of end-o | or-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | 1 | |
| (A) (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) | | | |
| 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) | | | |
| Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) | | | |
| Part IX Other Assets | | | |
| Complete if the organization answered "Yes" | | 11d. See Form 990, Part X, line 15. | (h) Deelesselsse |
| | Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| <u>(4)</u> | | | |
| <u>(5)</u> (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, line 15, co | <i>I (B</i>)) | | |
| 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. | |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) LEASE LIABILITY | | | 108,860. |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, line 25, co | l. (B)) | | 108,860. |
| 2. Liability for uncertain tax positions. In Part XIII, provide | | | t reports the |

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2023

| Pa | rt XI | Reconciliation of Revenue per Audited Financial Stater | ments With F | Revenue per Ret | turn | |
|---------|---------|--|---------------------|------------------------|----------|---------------------|
| | | Complete if the organization answered "Yes" on Form 990, Part IV, line 1 | 12a. | | | |
| 1 | Total | revenue, gains, and other support per audited financial statements | | | 1 | 2,836,356. |
| 2 | Amou | ints included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | | nrealized gains (losses) on investments | | | | |
| b | | ted services and use of facilities | | 60,000. | | |
| С | | veries of prior year grants | | | | |
| d | | (Describe in Part XIII.) | 2d | | | 60.000 |
| | | ines 2a through 2d | | | 2e | 60,000. |
| 3 | | act line 2e from line 1 | | | 3 | 2,776,356. |
| 4 | | ints included on Form 990, Part VIII, line 12, but not on line 1: | 1.1 | | | |
| a | | tment expenses not included on Form 990, Part VIII, line 7b | | | | |
| b | | (Describe in Part XIII.) | | | 4- | 0 |
| | | ines 4a and 4b | | | 4c 5 | 2,776,356. |
| 5 Pa | rt XII | revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) Reconciliation of Expenses per Audited Financial State | ments With | Expenses per B | | |
| | | Complete if the organization answered "Yes" on Form 990, Part IV, line 1 | | | | • |
| 1 | Total | | | | 1 | 2,992,062. |
| 2 | | expenses and losses per audited financial statements | | | | 2,332,0020 |
| a | | ted services and use of facilities | 2a | 60,000. | | |
| b | | year adjustments | | 00,000 | | |
| c | | losses | 1 4 1 | | | |
| d | | (Describe in Part XIII.) | | | | |
| | | ines 2a through 2d | | | 2e | 60,000. |
| 3 | | act line 2e from line 1 | | | 3 | 2,932,062. |
| 4 | | unts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| a | | tment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | | (Describe in Part XIII.) | | | | |
| | | ines 4a and 4b | | | 4c | 0. |
| 5 | Total | expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) | | | 5 | 2,932,062. |
| Pa | rt XIII | Supplemental Information | | | • | |
| Prov | ide the | descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P | Part IV, lines 1b a | nd 2b; Part V, line 4; | ; Part > | K, line 2; Part XI, |
| ines | 2d and | d 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a | additional inform | ation. | | |
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| | | | | | | |
| PAI | RT X | ., LINE 2: | | | | |
| | | | | | | |
| TH) | 3 OR | GANIZATION HAS ADOPTED THE PROVISIONS | OF ACCO | UNTING STA | NDAI | RDS |
| ~~: | | GARTON (AGG) 740 10 05 DELARING RO | 3.000 mm | | OD 111 | THE FOR |
| CO1 |)T.F.T | CATION ("ASC") 740-10-05 RELATING TO | ACCOUNTI | NG AND REP | ORT. | ING FOR |
| TTNT/ | חמשי | AINTY IN INCOME TAXES. FOR THE ORGANI | 7 3 M T (N) | MURCE DDOM | TCT | ONG COLLED |
| OTA | -EKI | AINII IN INCOME TAKES. FOR THE ORGANI | ZATION, | INESE PROV | TOT | DNS COOLD |
| RF. | ΔPP | LICABLE TO THE INCURRENCE OF ANY UNRE | ווא משידע זו | SINESS INC | OME | |
| | | TICIDDE 10 IIID INCOMMENCE OF MAI ONNE | LLIIILD DO | DINEBB INC | OHL | |
| ΑΤΊ | rrib | UTABLE TO THE ORGANIZATION. BECAUSE O | F THE OR | GANIZATION | 's c | GENERAL |
| | | OTHER TO THE ORGANIZATION PROMOBE O | 1 1111 010 | 011111111111 | | <u> </u> |
| TA | K-EX | EMPT STATUS, THE PROVISIONS OF ASC 74 | 0-10-05 | ARE NOT AN | TIC | IPATED TO |
| | | | | | | |
| HΑ | /E A | MATERIAL IMPACT ON THE ORGANIZATION' | S FINANC | IAL STATEM | ENTS | S. |
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization **Employer identification number** OPERATION CALIFORNIA, INC 95-3504080 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (b) Number of (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region EAST ASIA AND THE PACIFIC 0 PROGRAM SERVICE EMERGENCY SUPPORT 138,240. EUROPE (INCLUDING ICELAND & GREENLAND) 0 0 PROGRAM SERVICE EMERGENCY SUPPORT 160,000. 0 0 298,240. 3 a Subtotal **b** Total from continuation 0 sheets to Part I c Totals (add lines 3a 298,240. and 3b)

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

Schedule F (Form 990) 2023

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|----------------------------|---|--|---|--------------------------|---------------------------------|----------------------------------|---------------------------------------|---|
| | | EAST ASIA AND THE PACIFIC | EMERGENCY SUPPORT | 0. | N/A | 138,240. | ASSORTED SUPPLIES | FMV |
| | | EUROPE (INCLUDING ICELAND & GREENLAND) | NAGORNO KARABAKH CRISIS & SYRIA QUAKES | 60,000. | EFT/WIRE/CHECK | | | N/A |
| | | EUROPE (INCLUDING ICELAND & GREENLAND) | TURKEY QUAKES | 50,000. | EFT/WIRE/CHECK | 0. | N/A | N/A |
| | | EUROPE (INCLUDING ICELAND & GREENLAND) | TURKEY QUAKES | 25,000. | EFT/WIRE/CHECK | 0. | N/A | N/A |
| | | EUROPE (INCLUDING ICELAND & GREENLAND) | TURKEY QUAKES | 25,000. | EFT/WIRE/CHECK | 0. | N/A | N/A |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax | |
|---|---|--|
| | exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | |

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2023

| Part III Grants and Other Assistan | | | tes. Complete i | f the organization answered "Yes" | on Form 990, Part | IV, line 16. | |
|------------------------------------|------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|---------------------------------------|--|
| Part III can be duplicated if a | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
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Page 4

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926) | Yes | X No |
|---|---|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990) | Yes | X No |

Schedule F (Form 990) 2023

Schedule F (Form 990) 2023 Part V | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. PART I, LINE 2: OPERATION USA REQUIRES GRANT AND ASSISTANCE RECIPIENTS TO PERIODICALLY SEND IN PROGRESS REPORTS, FINANCIAL STATEMENTS FOR PROJECT UPDATES AND DEVELOPMENT. THE ORGANIZATION ALSO SENDS FIELD DELEGATIONS TO PERIODICALLY INSPECT AND FOLLOW UP WITH PROJECT DEVELOPMENT, REVIEW PROGRESS AND MONITOR RESULTS.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| OPERATION | N CALIFORN | IIA, INC | | | | | 95-3504080 |
|--|----------------|-----------------|------------------|-----------------------|---|------------------------|----------------------|
| Part I General Information on Grants | and Assistance | | | | | | |
| Does the organization maintain records criteria used to award the grants or ass | istance? | | | | • | | on X Yes No |
| 2 Describe in Part IV the organization's p | | | | | | | |
| Part II Grants and Other Assistance to recipient that received more than | | | | | ganization answered "` | Yes" on Form 990, Part | IV, line 21, for any |
| 1 (a) Name and address of organization | (b) EIN | (c) IRC section | (d) Amount of | (e) Amount of | (f) Method of | (g) Description of | (h) Purpose of grant |
| or government | (b) Eliv | (if applicable) | cash grant | noncash assistance | valuation (book, FMV, appraisal, other) | noncash assistance | or assistance |
| HAWAII COMMUNITY FOUNDATION | | | | | | | |
| 444 HNA HWY SUITE 201 | | | | | | | |
| KAHULUI, HI 96732 | 99-0261283 | 501(C)(3) | 10,000. | 0. | CASH | N/A | HAWAII FIRE 2023 |
| | | | | | | | |
| HOMELESS HEALTHCARE | | | | | | | |
| 2330 BEVERLY BLVD | | | | | | | |
| LOS ANGELES, CA 90057 | 95-4074970 | 501(C)(3) | 7,500. | 0. | CASH | N/A | HOLIDAY TOYS & GIFTS |
| MAUI FOOD BANK | | | | | | | |
| 760 KOLU STREET | | | | | | | |
| WAILUKU, HI 96793 | 99-0315110 | 501(C)(3) | 10,000. | 0. | CASH | N/A | HAWAII FIRE 2023 |
| BROOK OF HOPE | | | | | | | |
| 10801 BROADWAY AVE | | | | | | | |
| GARFIELD HEIGHTS, OH 44125 | 81-5017718 | 501(C)(3) | 100,000. | 0. | CASH | N/A | UKRAINE 2022 |
| HEAL PALESTINE | | | | | | | |
| 1340 MORRIS ROAD | | | | | | | |
| KENT, OH 44240 | 88-2454707 | 501(C)(3) | 10,000. | 0. | CASH | N/A | GAZA CONFLICT |
| | | | | | | | |
| KARAM FOUNDATION | | | | | | | |
| 2045 WEST GRAND AVE SUITE B PMB CHICAGO IL 60612 | 37-1548241 | 501(C)(3) | 50,000. | 0 | CASH | N/A | TURKEY QUAKES 2023 |
| 2 Enter total number of section 501(c)(3) | - | | , | 0. | PADII | N/A | 11. |
| 3 Enter total number of other organization | ū | • | ie ii ie i tabie | | | | 1. |

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

Schedule I (Form 990) 2023

| Part II Continuation of Grants and Other | er Assistance to Do | mestic Organizations | and Domestic Go | overnments (Sch | edule I (Form 990), Pa | art II.) | T |
|--|---------------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MORE PREPARED LLC | | | | | | | |
| 635 HAWAII AVENUE | | | | | | | DISASTER PREP AND |
| FORRANCE, CA 90503 | | N/A | 36,020. | 0. | CASH | N/A | RESPONSE KITS |
| , | | | , | | | ASSORTED PPE | |
| COPE-MAUI | | | | | | SUPPLIES, WORK | |
| 22287 MULHOLLAND HWY #235 | | | | | | BOOTS, TENTS, | |
| CALABASAS, CA 91302 | 75-3231197 | 501(C)(3) | 0. | 660,283. | FMV | | EMERGENCY SUPPORT |
| , | | | | , | | | |
| EL SALVADOR FOUNDATION | | | | | | ASSORTED | |
| 20227 SATICOY STREET | | | | | | CLOTHING & | |
| WINNETKA, CA 91306 | 20-2268520 | 501(C)(3) | 0. | 299,423. | FMV | TOYS | EMERGENCY SUPPORT |
| | | | | | | | |
| EL PICHE | | | | | | | |
| 3115 W 69TH ST | | | | | | ASSORTED | |
| LOS ANGELES, CA 90043 | 95-4554369 | 501(C)(3) | 0. | 11,200. | FMV | CLOTHING | EMERGENCY SUPPORT |
| | | | | | | | |
| RJC | | | | | | | |
| 3500 BEVERLY BLVD | | | | | | ASSORTED | |
| MONTEBELLO, CA 90640 | 83-3901002 | 501(C)(3) | 0. | 325,124. | FMV | CLOTHING | EMERGENCY SUPPORT |
| 000000000000000000000000000000000000000 | | | | | | | |
| OPERATION USA | | | | | | AGGODWED DDE | |
| 7421 BEVERLY BLVD | 05 2504000 | E01/G)/2) | | 022 422 | T) 67 | ASSORTED PPE | |
| LOS ANGELES, CA 90036 | 95-3504080 | 501(C)(3) | 0. | 233,433. | F.W.A. | SUPPLIES | EMERGENCY SUPPORT |
| | | | | | | | |
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| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|--|-----------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
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| t IV Supplemental Information. Provide the information | on required in Part I, line | e 2; Part III, columi | I n (b); and any other ac | ditional information. | |
| RT I, LINE 2: | | | | | |
| ELD VISITS, REVIEW OF FINANCIA | AL AND PROGR | ESS REPOR | TS REQUIRED | FROM FUND | |
| CIPIENTS. | | | | | |
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SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

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

Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

OPERATION CALIFORNIA, INC

Employer identification number 95-3504080

| Pa | art I Questions Regarding Compensation | | | |
|----|--|----|-----|--------------|
| | | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (such as maid, chauffeur, chef) | | | |
| | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | | |
| | | | | |
| 3 | Indicate which, if any, of the following the organization used to establish the compensation of the organization's | | | |
| | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to | | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | X Compensation committee | | | |
| | Independent compensation consultant X Compensation survey or study | | | |
| | X Form 990 of other organizations X Approval by the board or compensation committee | | | |
| | | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | _X_ |
| b | Participate in or receive payment from a supplemental nonqualified retirement plan? | 4b | | Х |
| С | Participate in or receive payment from an equity-based compensation arrangement? | 4c | | Х |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the revenues of: | | | |
| | The organization? | 5a | | _ <u>x</u> _ |
| b | Any related organization? | 5b | | Х |
| | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the net earnings of: | | | 77 |
| а | The organization? | 6a | | _X_ |
| b | Any related organization? | 6b | | Х |
| | If "Yes" on line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | 77 |
| | not described on lines 5 and 6? If "Yes," describe in Part III | 7 | | X |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | _X_ |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53 4958-6(c)? | a | | |

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

Schedule J (Form 990) 2023

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

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

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

| | | (B) Breakdown of W | I-2 and/or 1099-MISo compensation | C and/or 1099-NEC | other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) | |
|--------------------|------|--------------------------|-------------------------------------|-------------------------------------|----------------|-------------------------|------------------------------------|---|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | | | reported as deferred on prior Form 990 | |
| (1) RICHARD WALDEN | (i) | 192,063. | 0. | 0. | 6,829. | 0. | 198,892. | 0. | |
| PRESIDENT & CEO | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
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| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |

| Part III Supplemental Information |
|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2023

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Inspection

Employer identification number

| | OPERATION CA. | LIFORN | IA, INC | | | 95- | 3504 | 000 | |
|-----|--|-------------------------------|--|---|------------|-------------------------------|----------|-----|----|
| Pai | rt I Types of Property | | | | | | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contril amounts report Form 990, Part VII | ed on | Method of one noncash contrib | determin | • | S |
| 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 | | | | | | | | |
| 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 (ASSORTED WORK B) | X | 14,980 | | ,000. | FMV | | | |
| 26 | Other (ASSORTED CLOTHI) | X | 61,176 | 453, | ,389. | FMV | | | |
| 27 | Other (BAERSKIN GAITER) | X | 13,824 | | ,240. | | | | |
| 28 | Other (DISASTER KITS) | X | 120 | 36, | ,217. | FMV | | | |
| 29 | Number of Forms 8283 received by the organiz | zation during | the tax year for c | ontributions | | | | | |
| | for which the organization completed Form 828 | 33, Part V, D | onee Acknowledg | ement | 29 | | | | |
| | | | | | | | | Yes | No |
| 30a | During the year, did the organization receive by | / contributio | n any property rep | orted in Part I, lines | 1 throug | h 28, that it | | | |
| | must hold for at least 3 years from the date of | the initial co | ntribution, and whi | ch isn't required to | be used | for | | | |
| | exempt purposes for the entire holding period? | | | | | | 30a | | X |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | | |
| 31 | Does the organization have a gift acceptance p | oolicy that re | equires the review | of any nonstandard | contribut | ions? | 31 | | X |
| 32a | Does the organization hire or use third parties of | or related or | ganizations to soli | cit, process, or sell | noncash | | | | |
| | contributions? | | | | | | 32a | | X |
| b | If "Yes," describe in Part II. | | | | | | | | |
| 33 | If the organization didn't report an amount in co | olumn (c) foi | a type of property | for which column | (a) is che | cked, | | | |
| | describe in Part II. | | | | | | | | |

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

Schedule M (Form 990) 2023

| Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, ar is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination this part for any additional information. | nd whether the organization ation of both. Also complete |
|--|--|
| PART I, OTHER TYPES OF PROPERTY: | |
| ASSORTED TOYS | |
| (A) CHECK IF APPLICABLE = X | |
| (B) NUMBER OF CONTRIBUTIONS = 8800 | |
| (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 31400. | |
| (D) METHOD OF DETERMINING REVENUE: FMV | |
| 10 PERSON TENT | |
| (A) CHECK IF APPLICABLE = X | |
| (B) NUMBER OF CONTRIBUTIONS = 24 | |
| (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 4079. | |
| (D) METHOD OF DETERMINING REVENUE: FMV | |
| 8 PERSON TENT | |
| (A) CHECK IF APPLICABLE = X | |
| (B) NUMBER OF CONTRIBUTIONS = 24 | |
| (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 3119. | |
| (D) METHOD OF DETERMINING REVENUE: FMV | |
| BABY FORMULA | |
| (A) CHECK IF APPLICABLE = X | |
| (B) NUMBER OF CONTRIBUTIONS = 10 | |
| (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 1600. | |
| (D) METHOD OF DETERMINING REVENUE: FMV | |
| DIAPERS (BABY) | |
| (A) CHECK IF APPLICABLE = X | |
| 332142 09-11-23 | Schedule M (Form 990) 2023 |

| Part | 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. |
|------------|---|
| (B) | NUMBER OF CONTRIBUTIONS = 54 |
| (C) | REVENUE REPORTED ON FORM 990, PART VIII \$ 1538. |
| <u>(D)</u> | METHOD OF DETERMINING REVENUE: FMV |
| | |
| BOT | TLE WATER |
| <u>(A)</u> | CHECK IF APPLICABLE = X |
| <u>(B)</u> | NUMBER OF CONTRIBUTIONS = 150 |
| (C) | REVENUE REPORTED ON FORM 990, PART VIII \$ 918. |
| <u>(D)</u> | METHOD OF DETERMINING REVENUE: FMV |
| | |
| WIP | ES (BABY) |
| (A) | CHECK IF APPLICABLE = X |
| <u>(B)</u> | NUMBER OF CONTRIBUTIONS = 20 |
| (C) | REVENUE REPORTED ON FORM 990, PART VIII \$ 440. |
| (D) | METHOD OF DETERMINING REVENUE: FMV |
| | |
| PER | FUME |
| (A) | CHECK IF APPLICABLE = X |
| <u>(B)</u> | NUMBER OF CONTRIBUTIONS = 5000 |
| <u>(C)</u> | REVENUE REPORTED ON FORM 990, PART VIII \$ 250. |
| <u>(D)</u> | METHOD OF DETERMINING REVENUE: FMV |
| | |
| | |
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| | |

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2023
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

OPERATION CALIFORNIA, INC

Employer identification number 95-3504080

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THROUGHOUT THE WORLD BY PROVIDING PRIVATELY-FUNDED RELIEF, RECONSTRUCTION AND DEVELOPMENT AID. THE ORGANIZATION WORKS WITH PARTNER INCLUDING LOCAL AND INTERNATIONAL NGO'S, AGENCIES IN MANY COUNTRIES, UN AND GOVERNMENT HEALTH AGENCIES AND OTHER CIVIL SOCIETY INSTITUTIONS. EACH PARTNER AGENCY RECEIVES A LIST OF AVAILABLE SUPPLIES AND EVALUATES THEM IN RELATION TO LOCAL NEEDS. THEN THE SUPPLIES ARE PACKED AND SHIPPED BY AIR, SEA AND LAND TO WHERE THE GREATEST NEED EXISTS (INCLUDING IN AREAS OF NORTH AMERICA, EUROPE, CAMBODIA, EL SALVADOR TURKEY AND SYRIA). FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: INTERNATIONAL NGO'S, UN AND GOVERNMENT HEALTH AGENCIES AND OTHER CIVIL SOCIETY INSTITUTIONS. EACH PARTNER AGENCY RECEIVES A LIST OF AVAILABLE

SOCIETY INSTITUTIONS. EACH PARTNER AGENCY RECEIVES A LIST OF AVAILABLE
SUPPLIES AND EVALUATES THEM IN RELATION TO LOCAL NEEDS. THEN THE
SUPPLIES ARE PACKED AND SHIPPED BY AIR, SEA AND LAND TO WHERE THE
GREATEST NEED EXISTS.

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

PRE-VETTED COMMUNITY-BASED ORGANIZATIONS WHICH FACILITATE DISTRIBUTION

IN LINE WITH THE ORGANIZATION'S MISSION.

FORM 990, PART VI, SECTION B, LINE 11B:

THE ORGANIZATION PROVIDES A COPY OF THE 990 EITHER IN ELECTRONIC FORM OR

HARD COPY TO THE MEMBERS OF THE GOVERNING BODY AT THEIR OPTION PRIOR TO

FILING THE RETURN.

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

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023

Name of the organization

Employer identification number

| OPERATION CALIFORNIA, INC | 95-3504080 |
|--|-----------------|
| | |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| AT QUARTERLY BOARD MEETINGS WHERE THE SUBJECT IS ADDRESSED | AND DOCUMENTED |
| IN THE MINUTES. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 15: | |
| THE BOARD ANNUALLY REVIEWS AND APPROVES THE COMPENSATION O | F CEO, OFFICER |
| AND KEY EMPLOYEES, REFERRING TO DATA MADE AVAILABLE BY INT | ERACTION SURVEY |
| OF CEOS. | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT O | F INTEREST |
| POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC U | PON INDIVIDUAL |
| REQUESTS. | |
| | |
| FORM 990 PART XIII LINE 2C | |
| THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR. | |
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