

State of California
Department of Justice



Office of the
Attorney General

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**Below is the detailed data for the registrant you selected.
You may CLOSE this window to return to the Search Results and choose another registrant.**

Registrant Information

Full Name: CALIFORNIA COLLABORATIVE JUSTICE COURTS FOUNDATION FEIN: 271518040

Type: Public Benefit

Corporate or Organization Number: 3113591

Registration Number: CTo186617

Record Type: Charity

Registration Type:

Charity Registration

Issue Date: 9/13/2012

Renewal Due Date:

11/15/2017

Registration Status: Current

Date This Status:

2/28/2017

Date of Last Renewal: 2/14/2017

Address Information

Address Line 1: 200 COYOTE STREET #2629

Address Line 2:

Address Line 3:

Address Line 4: NEVADA CITY CA 95959

Annual Renewal Information

Fiscal Begin: 09-FEB-10

Fiscal End: 30-JUN-10

Total Assets: \$736.00

Gross Annual Revenue: \$1,600.00

RRF Received: 23-OCT-12

Complete 990 Attached: N

Status: Accepted

FOUNDING DOX available on this website
(pdf below should work as an active link)
Show a Form 1023 declaration
that the entity received over \$1.1M
from 2010-2012, distributed grants, paid
salaries, and received also "unusual grants"
in addition to regular contributions.

Fiscal Begin: 01-JUL-10

Fiscal End: 30-JUN-11

Total Assets: \$6,628.00

Gross Annual Revenue: \$6,996.00

RRF Received: 23-OCT-12

Complete 990 Attached: N

Status: Accepted

It seems to me that that level
of revenues (absolutely NOT reflected
in the #s to left, esp. not "Revenue")
would disqualify the entity from
filing its Form 990Ns declaring NO revenues
above \$25K (to a certain year) and \$50K (thereafter)
which declaration excuses it (if true!!) from
filing otherwise revealing Forms 990
which the public might — despite its website
NOT referencing the EIN# or posting the — might
somehow stumble across and start asking
questions.

Fiscal Begin: 01-JUL-11

Fiscal End: 30-JUN-12

Total Assets: \$8,934.00

Gross Annual Revenue: \$3,600.00

RRF Received: 23-OCT-12

Complete 990 Attached: N

Status: Accepted

Fiscal Begin: 01-JUL-12

Fiscal End: 30-JUN-13

Total Assets: \$8,641.00

Gross Annual Revenue: \$8,641.00

RRF Received: 13-NOV-13

Complete 990 Attached: N

Status: Accepted

Fiscal Begin: 01-JUL-13

(For some of the \$1.1M I'm referring to, SEE
SUPERIMPOSED IMAGE at Bottom of Page 2
below, or click on Founding Documents and look)
The Form 1023 Image has several columns, 3 of
them filled in for FY2009, 2010, 2011 and 2012.
Inside orange border w/ rounded edges.

Fiscal End: 30-JUN-14
Total Assets: \$9,653.00
Gross Annual Revenue: \$5,230.00
RRF Received: 27-FEB-17
Complete 990 Attached: N
Status: Accepted

Fiscal Begin: 01-JUL-14
Fiscal End: 30-JUN-15
Total Assets: \$18,985.82
Gross Annual Revenue: \$18,985.82
RRF Received: 07-OCT-15
Complete 990 Attached: N
Status: Accepted

Fiscal Begin: 01-JUL-15
Fiscal End: 30-JUN-16
Total Assets: \$7,834.00
Gross Annual Revenue: \$5,131.00
RRF Received: 15-DEC-16
Complete 990 Attached: N
Status: Accepted

NOTICE all the "Complete 990 Attached" N is for ALL years so far? The only circumstances under which this might be legit, for an entity that has to file, is if they were instead Forms 990-N, which also requires meeting a maximum gross annual revenues of \$50,000 (earlier, \$25,000).

Related Documents

RRF-1 2012	2012 RRF-1
RRF-1 2011	2011 RRF-1
RRF-1 2010	2010 RRF-1
Founding Documents	Founding Documents
Confirmation of Registration Letter	Confirmation of Registration Letter
RRF-1 2013	2013 RRF-1
2016 RRF-1	2016 RRF-1
RRF-1 2015	2015 RRF-1
Missing Reports Letter	Missing Reports Letter
2014 RRF-1	2014 RRF-1

Prerequisite Information

Part IX Financial Data

For purposes of this schedule, years in existence refer to completed tax years. If in existence 4 or more years, complete the schedule for the most recent 4 tax years. If in existence more than 1 year but less than 4 years, complete the statements for each year in existence and provide projections of your likely revenues and expenses based on a reasonable and good faith estimate of your future finances for a total of 3 years of financial information. If in existence less than 1 year, provide projections of your likely revenues and expenses for the current year and the 2 following years, based on a reasonable and good faith estimate of your future finances for a total of 3 years of financial information. (See instructions.)

A. Statement of Revenues and Expenses

Type of revenue or expense	Current tax year	3 prior tax years or 2 succeeding tax years			(e) Provide Total for (a) through (d)
		(a) From <u>7/1/10</u> To <u>6/30/11</u>	(b) From <u>7/1/11</u> To <u>6/30/12</u>	(c) From <u>7/1/12</u> To <u>6/30/13</u>	
1 Gifts, grants, and contributions received (do not include unusual grants)	\$183,866	\$287,094	\$339,651		\$810,611
2 Membership fees received					
3 Gross investment income					
4 Net unrelated business income					
5 Taxes levied for your benefit					
6 Value of services or facilities furnished by a governmental unit without charge (not including the value of services generally furnished to the public without charge)					

ACCORDING TO THIS, THE ENTITY SHOULD'VE FILED FULL FORMS 990 "ELECTRONIC POSTCARD FORMS 990-N" IT HAS ONLY FILED Forms 990-N FYs 2009-2016, per the IRS Exempt Org. Select Check...

More kinds of revenues (bringing the 3-year total to over \$1M) shown on this same page, but not this screenprint off!

PAGE 3 (Next page) IMAGE ADDED from IRS FORM 990-N DETAIL for FY2010, showing declared Gross Receipts no greater than \$50,000.

These conflict with what the organization told California OAG in 2012 about FY2010 (which declared \$183K contribs only — and that wasn't all receipts that year)

Meanwhile I found a 2011 solicitation for funds for the organization in a local (Nevada City) The Union on-line, by Dianne Marshall.

Note: Not all Form 990-N (e-Postcard) filers qualify for exemption from federal income tax. To confirm an organization's tax-exempt status, call Customer Account Services at (877) 829-5500.

1-8 of 8 results		Results Per Page		25	OK	< Prev 1-8 Next >	
EIN ▲	Legal Name (Doing Business As) ▲	City ▲	State ▲	ZIP/Postal Code ▲	Country ▲	Tax Year ▲	
27-1518040	CALIFORNIA COLLABORATIVE JUSTICE COURTS FOUNDATION	Nevada City	CA	95959	United States	2009	
27-1518040	CALIFORNIA COLLABORATIVE JUSTICE COURTS FOUNDATION	Nevada City	CA	95959	United States	2010	
27-1518040	CALIFORNIA COLLABORATIVE JUSTICE COURTS FOUNDATION	Nevada City	CA	95959	United States	2011	
27-1518040	CALIFORNIA COLLABORATIVE JUSTICE COURTS FOUNDATION	Nevada City	CA	95959	United States	2012	

Exempt Organizations Select Check

990-N (e-Postcard) filer Information

Tax Period:
2010 (07/01/2010 - 06/30/2011)

Employer Identification Number (EIN)
27-1518040

Legal Name:
CALIFORNIA COLLABORATIVE JUSTICE COURTS
FOUNDATION

Mailing Address:
PO Box 2629
Nevada City, CA 95959
United States

Doing Business As:

Gross receipts not greater than:
\$50,000

Organization has terminated:
No

Principal Officer's Name and Address:

Dianne Marshall
PO Box 2629
Nevada City, CA 95959
United States

CA CJCFndn EIN#27151804
(2010Inc 2012 Cal RCT) IRS990-N
filings FY2009-2016inclusive
(maxRev50K) + later CalifOAG
RRFs submitted Conflict w orig
(@Jul2012 re 2009-2013)
Form1023 (2017Sep17 Sun
@10.46AM.png

Website URL:

Related 990-N (ePostcard) Filings: