

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:** CT0186617  
**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:** \$8,034.00  
**Gross Annual Revenue:** \$3,600.00  
**RRF Received:** 23-OCT-12  
**Complete 990 Attached:** N  
**Status:** Accepted

*Conflicting statements  
The NUMBERS don't add up.  
WHICH FILING WAS WRONG?*

**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

*In what world does  
\$1.6K + \$6.9K + \$3.6K = 11.2K (thousands)  
and, simultaneously elsewhere, \$1.1M  
(100 times more?)*

*(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 Begin:** 01-JUL-13

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

<a href="#">RRF-1 2012</a>	2012 RRF-1
<a href="#">RRF-1 2011</a>	2011 RRF-1
<a href="#">RRF-1 2010</a>	2010 RRF-1
<a href="#">Founding Documents</a>	Founding Documents
<a href="#">Confirmation of Registration Letter</a>	Confirmation of Registration Letter
<a href="#">RRF-1 2013</a>	2013 RRF-1
<a href="#">2016 RRF-1</a>	2016 RRF-1
<a href="#">RRF-1 2015</a>	2015 RRF-1
<a href="#">Missing Reports Letter</a>	Missing Reports Letter
<a href="#">2014 RRF-1</a>	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	3 prior tax years or 2 succeeding tax years				(e) Provide Total for (a) through (d)
	(a) From... 7/1/10 To... 6/30/11	(b) From... 7/1/11 To... 6/30/12	(c) From... 7/1/12 To... 6/30/13	(d) From... To...	
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 of it!**

**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 From 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

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**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:**

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**Related 990-N (ePostcard) Filings:**