(Rev. January 2020)

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

 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. Department of the Treasury Internal Revenue Service For the 2019 calendar year, or tax year beginning 2019, and ending Check if applicable: D Employer identification number Address change Common Counsel Foundation 94-3214166 Telephone number Name change (510) 834-2995 Initial return Final return/terminated **G** Gross receipts \$ Amended return 8,852, H(a) Is this a group return for subordinates? F Name and address of principal officer: Application pending Yes **H(b)** Are all subordinates included? If "No," attach a list. (see instructions) Same As C Above Yes No Tax-exempt status: X 501(c)(3) ) ◀ (insert no.) 4947(a)(1) or 527 501(c) ( Website: ► www.commoncounsel.org H(c) Group exemption number Form of organization: L Year of formation: 1988 M State of legal domicile: CA X Corporation Trust Association Other > Summary Briefly describe the organization's mission or most significant activities: CCF advances equity and environmental health through a combination of direct grant making and strategic philanthropic advising for client member funds and manages projects focused on organizational development, leadership sustainability and donor education.

Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... Number of independent voting members of the governing body (Part VI, line 1b)..... 8 5 14 Total number of volunteers (estimate if necessary)..... 6 10 7a Total unrelated business revenue from Part VIII, column (C), line 12..... 0. **b** Net unrelated business taxable income from Form 990-T, line 39..... 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 17,414,561 7,169,987. Program service revenue (Part VIII, line 2g)..... 1,757,120 1,571,473. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 50,100. 99,195. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 925 11 11,907. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 12 19,222,706. 8,852,562. 3,904,623 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 6,606,790 Benefits paid to or for members (Part IX, column (A), line 4)..... 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . 811,639 788,579 **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... **b** Total fundraising expenses (Part IX, column (D), line 25) ► Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 2,630,006. 8,971,305. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).... 7,346,268 16,366,674. Revenue less expenses. Subtract line 18 from line 12..... 11,876,438. -7,514,112.

Signature Block

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21

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Under penalties of perjury 1 declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declara mation of which preparer has any knowledge.

\_9/14/20 Here Executive Director Print/Type preparer's name Preparer's signature X if Check 9/7/2020 **Paid** self-employed P01432586 Preparer Use Only Firm's address Firm's EIN ► May the IRS discuss this return with the preparer shown above? (see instructions)..... No X Yes

Total assets (Part X, line 16).....

Net assets or fund balances. Subtract line 21 from line 20.....

**Beginning of Current Year** 

19,926,636.

19,770,622.

156,014.

**End of Year** 

12,395,528.

12,256,510.

139,018.

		. – – – – – – – – –		
4 d Other program services (Des	cribe on Schedule O.)	See Schedule O		
(Expenses \$ 3	78,204. including grants of	\$	) (Revenue \$	)
4 e Total program service expen	ses ► 15,981,004	•		
AA	TEEA	A0102L 07/31/19		Form <b>990</b> (2019)

# Form 990 (2019) Common Counsel Foundation 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	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
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		Х
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II</i>	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 Revenue Procedure 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 provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
t	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.	11 b	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	11 c		Х
c	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
e	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Χ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
t	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
k	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		Х
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		Х
	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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	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		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
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 domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21	X	

# Form 990 (2019) Common Counsel Foundation Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> .	23		X
24 8	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
I	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	c 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		
•	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ı	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 Schedule L, Part I	25b		Х
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% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
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 entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
i	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
ı	b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		X
(	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
l	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Voc	. No
1:	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	NO
	<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1.	v	
RΛΛ	(gambling) winnings to prize winners?	1 c	X gan	(0010)

Form 990 (2019) Common Counsel Foundation

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2 8	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 14			
ŀ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
ŀ	olf 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 8	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
ŀ	olf 'Yes,' enter the name of the foreign country►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
(	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
ŀ	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
á	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
ŀ	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
(	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
(	If 'Yes,' indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring			v
_	organization have excess business holdings at any time during the year?	8		Х
	Sponsoring organizations maintaining donor advised funds.			Х
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		X
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		Λ
	Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12			
	o Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
10.	against amounts due or received from them.)	12-		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
١	Note: See the instructions for additional information the organization must report on Schedule O.	154		
ŀ	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14 b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.			17
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If 'Yes,' complete Form 4720, Schedule O.	16		X

(510) 834-2995

Form 990 (2019) Common Counsel Foundation 94-3214166 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent. . . . 8 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?..... Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... 8 a X X **b** Each committee with authority to act on behalf of the governing body?..... 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 Q..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?........... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... **c** Did the organization regularly and consistently monitor and enforce compliance with the policy? *If 'Yes,' describe in Schedule O how this was done* ... See .Schedule .Q ..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ 14 Did the organization have a written document retention and destruction policy?..... 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? a The organization's CEO, Executive Director, or top management official.. See . Schedule.. 0...... X 15 a 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16 a X **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 exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > 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 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 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

Common Counsel Foundation

## 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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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 instructions for the order in which to list the persons above.

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

				(C)						
(A) Name and title	(B) Average hours	Pos thar is	ition ( n one s both dire	(do no box, an o ector/	ot che unles fficer truste	eck mo s perso and a ee)		(D)  Reportable compensation from	(E)  Reportable compensation from	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
	1	Х						0.	0.	0.
	1	Х		Х				0.	0.	0.
Trustee	10	Х						0.	0.	0.
President	1	Х		Х				0.	0.	0.
Trustee	1	Х						0.	0.	0.
Trustee	1	Х						0.	0.	0.
	1	Х		Х				0.	0.	0.
(8) stee	1	Х						0.	0.	0.
(9)										
(10)										
<u>(11)</u>										
(12)										
(13)										
(14)										

Form 990 (2019) Common Counsel Foundati	on								94-321416	
Part VII   Section A. Officers, Directors, Tru		Key	Em			es, a	and	d Highest Com	pensated Emp	oloyees (continued)
	(B)			(0	•					
(A)	Average hours	(do	not c	heck	sition more erson	than o	one n an	(D)	(E)	(F)
Name and title	per week	offic	cer an	nd à c	directo	or/trust	tee)	Reportable compensation from the organization	Reportable compensation from related organizations	Estimated amount of other
	(list any hours	Individual to	Instit	Officer	Кеу	High: empl	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization
	for related organiza	ridua rectc	utior	ğ	empl	est o oyee	ner			and related organizations
	below	Individual trustee or director	nstitutional trustee		/ employee	ompe				
	dotted line)	ée	stee			Highest compensated employee				
						ă				
(15)										
(16)										
(17)										
(18)										
400										
(19)										
(20)										
		•								
(21)										
(22)										
(22)										
(23)										
		•								
(24)		-								
(25)										
1 b Subtotal							<b>•</b>	0.	0.	0.
c Total from continuation sheets to Part VII, Section							▶	0.	0.	0.
d Total (add lines 1b and 1c).							<u> </u>	0.	0.	
2 Total number of individuals (including but not limited from the organization ► 0	to those I	isted	abov	ve) v	who i	recei	/ed	more than \$100,00	0 of reportable com	pensation
from the organization 0										Yes No
3 Did the organization list any former officer, direc	tor truste	e ke	v er	mnla	ovee	orl	hiah	nest compensated	emnlovee	165 116
on line 1a? If 'Yes,' complete Schedule J for suc	h individu	al								3 Х
4 For any individual listed on line 1a, is the sum of	reportab	le co	mpe	nsa	țion,	and	oţh	er compensation	from	
the organization and related organizations greate such individual										4 X
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yes	e comper	satio	n fro	om a	any	unre	late	d organization or	individual	
for services rendered to the organization? <i>If 'Yes</i> <b>Section B. Independent Contractors</b>	,' comple	te So	ched	ule	J fo	r suc	h p	erson		<b>5</b> X
1 Complete this table for your five highest compen	sated inde	epen	dent	cor	ntrac	ctors	tha	t received more to	nan \$100,000 of	
compensation from the organization. Report compen		the c	alend	dar y	year	endir	ng v	1		
<b>(A)</b> Name and business addi	ess							( <b>B</b> ) Description (	of services	<b>(C)</b> Compensation
								RoadMap Co-Di	r.	111,411.
								Roadmap consu		115,228.
								Interim Exec.	Director	123,368.
								Bookkeeping/F	in. sup	117,911.
2 Total number of independent contractors (including b	out not lim	ited to	) tho	Se li	isted	laho	/e) ·	who received more	than	
\$100,000 of compensation from the organization			10	.50 11	.5100	. 450	. 0)	o 10001¥00 HI0IC	C.MIT	

Total revenue. See instructions......

#### Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII.... (B) Related or (A) Total revenue (D) Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns . . . . . . . . **b** Membership dues..... 1 b c Fundraising events..... 1 c d Related organizations . . . . . . . . 1 d e Government grants (contributions) . . . . 1 e f All other contributions, gifts, grants, and similar amounts not included above . . . 1 f 7,169,987 **q** Noncash contributions included in lines 1a-1f....... h Total. Add lines 1a-1f . . . . 7,169,987 **Business Code** Program Service Revenue 2a <u>Fees</u>\_\_\_ 561000 1,571,473. 1,571,473 **f** All other program service revenue. . . g Total. Add lines 2a-2f ..... 1,571,473 Investment income (including dividends, interest, and 99,195 99,195 Income from investment of tax-exempt bond proceeds... (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) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses c Gain or (loss). . . . . . . 7с **d** Net gain or (loss)..... 8 a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . . . . . . . . 8a 8b **b** Less: direct expenses..... c Net income or (loss) from fundraising events ...... 9 a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9b c Net income or (loss) from gaming activities..... **10 a** Gross sales of inventory, less..... returns and allowances 0a 10b **b** Less: cost of goods sold.... **c** Net income or (loss) from sales of inventory..... **Business Code** Miscellaneous l**1a** <u>Miscellaneous</u> 561000 11,907 11,907 Revenue d All other revenue . . e Total. Add lines 11a-11d. 907

852

,562

682

575

0

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a r	esponse or note to any	line in this Part IX		
Do 1 6b, 1	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	6,606,790.	6,606,790.		
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 individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	0.	0.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	695,805.	619,829.	41,099.	34,877.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	033,003.	017,027.	41,000.	34,077.
9	Other employee benefits	36,678.	28,299.	6,621.	1,758.
10	Payroll taxes	56,096.	47,389.	4,710.	3,997.
11	Fees for services (nonemployees):	00,000.	11,7003.	17,120.	0,331.
	Management				
	Legal	54,928.	32,712.	22,216.	
	: Accounting	138,583.	1,047.	136,991.	545.
	Lobbying	130,303.	1,047.	130, 331.	343.
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.5ch. CAdvertising and promotion.	2,280,726.	2,219,399.	41,378.	19,949.
13		86,972.	53,028.	29,829.	4,115.
14	Information technology	00,512.	33,020.	25,025.	4,113.
15	Royalties				
16	Occupancy	52,151.	32,519.	11,028.	8,604.
17	Travel	139,706.	138,503.	535.	668.
18		139,700.	130,303.	333.	000.
	Conferences, conventions, and meetings	63,496.	60,202.	3,099.	195.
20 21	Payments to affiliates				
	<u>-</u>	0.240	1 000	672	F 7 1
22	Depreciation, depletion, and amortization	2,342.	1,098.	673.	571.
23 24	Insurance 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 O.)	21,719.	15,782.	4,086.	1,851.
а	Fund close out	6,057,312.	6,057,312.		
	Member Fund Expenses	55,335.	55,335.		
	Misc. Expenses	12,296.	10,297.	1,541.	458.
c	Equipment Rental	5,739.	1,463.	3,544.	732.
	All other expenses		.,		
25	Total functional expenses. Add lines 1 through 24e	16,366,674.	15,981,004.	307,350.	78,320.
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)	·		·	·

3 Pledges and grants receivable, net.   7,635,500.   3   1,930,000.			Check if Schedule O contains a response or note to	any line i	n this Part X			
Severage and temporary cash investments						<b>(A)</b> Beginning of year		<b>(B)</b> End of year
3   Pledges and grants receivable, net		1	Cash — non-interest-bearing				1	
3   Pledges and grants receivable, net		2	Savings and temporary cash investments			7,208,717.	2	5,132,809.
1		3	Pledges and grants receivable, net			7,635,500.	3	
1		4	Accounts receivable, net			219,600.	4	479,708.
1		5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er officer, o contributo	director, r, or 35%		5	
7   Notes and loans receivable, net.		6	Loans and other receivables from other disqualified po	ersons (as	defined under		6	
8   Inventories for sale or use.     8   9   Prepaid expenses and deferred charges.   3,136.   10a   26,788.		7		. , , ,	` ´		7	
9   Prepaid expenses and deferred charges	Ø	-	•				<u> </u>	
10a   26,788.	set	_			F	1 112	L -	3 136
b Less: accumulated depreciation.	As	_	· · · · · ·	1		4,442.		3,130.
11   Investments - publicly traded securities.   11   12   Investments - other securities. See Part IV, line 11.   4,848,224.   12   4,842,428.   13   Investments - other securities. See Part IV, line 11.   13   1   14     14     14     14     15     14     15     16   16   16   16   16   17   18   17   18   19   19   19   19   19   19   19								
12   Investments - other securities. See Part IV, line 11.   4,848,224.   12   4,842,428.   13   Investments - program-related. See Part IV, line 11.   13   14   Intangible assets.   14   Intangible assets.   14   15   16   17   18   15   18   18   19   19   19   19   19   19		b	·	<u> </u>	•	6,695.	<del>                                     </del>	3,989.
13   Investments - program-related. See Part IV, line 11.			, ,		F			
14   Intangible assets.   14     3,458.   15   3,458.   15   3,458.   15   3,458.   16   Total assets. See Part IV, line 11   3,458.   15   3,458.   16   Total assets. Add lines 1 through 15 (must equal line 33).   19,926,636.   16   12,395,528.   17   Accounts payable and accrued expenses.   156,014.   17   139,018.   18   19   Deferred revenue.   19   20   Tax-exempt bond liabilities.   20   21   22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%   22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%   22   Loans and loans payable to unrelated third parties.   23   24   Unsecured notes and loans payable to unrelated third parties.   24   Unsecured notes and loans payable to unrelated third parties.   24   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities on tincluded on lines 17-24). Complete Part X of Schedule D.   25   25   25   25   25   25   25   2			·			4,848,224.	_	4,842,428.
15 Other assets. See Part IV, line 11				F				
16   Total assets. Add lines 1 through 15 (must equal line 33).   19,926,636.   16   12,395,528.     17   Accounts payable and accrued expenses.   156,014.   17   139,018.     18   Grants payable   18   18   19     20   Tax-exempt bond liabilities.   20   21     21   Escrow or custodial account liability. Complete Part IV of Schedule D.   21     22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22     23   Secured mortgages and notes payable to unrelated third parties.   23     24   Unsecured notes and loans payable to unrelated third parties.   24     25   Total liabilities not included on lines 17-24). Complete Part X of Schedule D.   25     26   Total liabilities. Add lines 17 through 25.   156,014.   26   139,018.     27   Net assets with donor restrictions.   14,594,611.   28   6,633,106.     28   Net assets with donor restrictions.   14,594,611.   28   6,633,106.     29   Capital stock or trust principal, or current funds.   29     30   Paid-in or capital surplus, or land, building, or equipment fund.   30     31   Retained earnings, endowment, accumulated income, or other funds.   19,770,622.   32   12,256,510.			•			0.450		
17   Accounts payable and accrued expenses   156,014   17   139,018					F			
18 Grants payable		16	<b>Total assets.</b> Add lines 1 through 15 (must equal line	33)		19,926,636.	16	12,395,528.
19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   21   Escrow or custodial account liability. Complete Part IV of Schedule D.   21   22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22   23   24   Unsecured notes and loans payable to unrelated third parties   24   25   25   25   25   25   25   26   26		17	Accounts payable and accrued expenses			156,014.	17	139,018.
20 Tax-exempt bond liabilities		18					18	
21   Escrow or custodial account liability. Complete Part IV of Schedule D		19			-			
23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25.  Corganizations that follow FASB ASC 958, check here ▶ X and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions.  28 Net assets with donor restrictions.  Corganizations that do not follow FASB ASC 958, check here ▶ 14, 594, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 14, 594, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 14, 594, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 15, 176, 011.  Corganizations that do not follow FASB ASC 958, check here ▶ 16, 633, 106.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that foll		20	•		L-			
23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25.  Corganizations that follow FASB ASC 958, check here ▶ X and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions.  28 Net assets with donor restrictions.  Corganizations that do not follow FASB ASC 958, check here ▶ 14, 594, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 14, 594, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 14, 594, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 15, 176, 011.  Corganizations that do not follow FASB ASC 958, check here ▶ 16, 633, 106.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that foll	ies	21	· · · · · · · · · · · · · · · · · · ·		L.		21	
23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25.  Corganizations that follow FASB ASC 958, check here ▶ X and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions.  28 Net assets with donor restrictions.  Corganizations that do not follow FASB ASC 958, check here ▶ 14, 594, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 14, 594, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 14, 594, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 15, 176, 011.  Corganizations that do not follow FASB ASC 958, check here ▶ 16, 633, 106.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that do not follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that follow FASB ASC 958, check here ▶ 17, 794, 611.  Corganizations that foll	iabilit	22	key employee, creator or founder, substantial contribu	itor, or 35%	%		22	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  Total liabilities. Add lines 17 through 25.  Organizations that follow FASB ASC 958, check here ▶ X and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions.  Organizations that do not follow FASB ASC 958, check here ▶ 3.  Net assets with donor restrictions.  Organizations that do not follow FASB ASC 958, check here ▶ 3.  Organizations that do not follow FASB ASC 958, check here ▶ 3.  Organizations that do not follow FASB ASC 958, check here ▶ 3.  Paid-in or capital stock or trust principal, or current funds.  Total net assets or fund balances.  Total net assets or fund balances.  25  139,018.  25  156,014. 26  139,018.  27  5,623,404.  14,594,611. 28  6,633,106.  29  29  20  20  21  25  25  25  25  26  139,018.  27  5,623,404.  28  6,633,106.  30  31  31  32  72  73  74  75  75  75  75  75  75  75  75  75	_	23			L		23	
Organizations that follow FASB ASC 958, check here And complete lines 27, 28, 32, and 33.  7 Net assets without donor restrictions.  Organizations that do not follow FASB ASC 958, check here And complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  156,014.  26  139,018.  156,014.  26  139,018.  14,594,611.  27  5,623,404.  14,594,611.  28  6,633,106.  29  30  Paid-in or capital surplus, or land, building, or equipment fund.  31  Retained earnings, endowment, accumulated income, or other funds.  32  Total net assets or fund balances.  19,770,622.  32  12,256,510.		24	Unsecured notes and loans payable to unrelated third	parties			24	
Organizations that follow FASB ASC 958, check here And complete lines 27, 28, 32, and 33.  Net assets without donor restrictions.  Net assets with donor restrictions.  Organizations that do not follow FASB ASC 958, check here And complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  Organizations that do not follow FASB ASC 958, check here And Complete lines 29 through 33.  Total net assets or fund balances.  Total net assets or fund balances.  Total net assets or fund balances.		25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to relate plete Part	d third parties, X of Schedule D.		25	
and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions  28 Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here  and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds.  29 Paid-in or capital surplus, or land, building, or equipment fund.  30 Retained earnings, endowment, accumulated income, or other funds.  31 Total net assets or fund balances.  27 Net assets without donor restrictions  5,176,011.  27 5,623,404.  14,594,611.  28 6,633,106.  29  30 Paid-in or capital surplus, or land, building, or equipment fund.  30 Total net assets or fund balances.  19,770,622.  32 12,256,510.		26	Total liabilities. Add lines 17 through 25			156,014.	26	139,018.
Net assets without donor restrictions  Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here  and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  Total liabilities and net assets/fund balances.  15,176,011. 27 5,623,404.  14,594,611. 28 6,633,106.  29  30  31  31  32  33  34  35  37  37  38  39  39  30  31  31  31  32  33  34  35  37  38  39  39  30  31  31  32  31  32  33  34  35  36  37  37  38  39  39  30  30  31  31  32  32  33  34  35  35  36  37  37  38  39  39  39  30  30  31  31  32  32  33  34  35  35  36  37  38  39  39  39  30  30  30  31  31  32  32  33  34  35  35  36  37  37  38  39  39  39  30  30  30  31  31  32  32  32  32  32  33  33  34  35  35  36  37  37  38  38  38  39  39  39  39  39  30  30  30  30  31  31  32  32  33  34  35  35  36  37  37  38  38  38  38  39  39  39  39  30  30  30  30  31  31  32  32  32  32  32  32  32  32	ces			X				
Net assets with donor restrictions.  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  Total liabilities and net assets/fund balances.  14,594,611. 28 6,633,106.  14,594,611. 28 6,633,106.	lar	27	Net assets without donor restrictions			5,176,011.	27	5,623,404.
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  Total liabilities and net assets/fund balances.  19,770,622. 32 12,256,510.  19,926,636. 33 12,395,528.	Ba	28	Net assets with donor restrictions				28	
29 Capital stock or trust principal, or current funds. 29 Paid-in or capital surplus, or land, building, or equipment fund. 30 Paid-in or capital surplus, or land, building, or equipment funds. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 33 Total liabilities and net assets/fund balances. 34 12,256,510. 35 19,926,636. 36 12,395,528.	Fund			ck here ►				,
Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  Total liabilities and net assets/fund balances.  19,770,622. 32 12,256,510.  19,926,636. 33 12,395,528.	ō	29					29	
31 Retained earnings, endowment, accumulated income, or other funds.   31	sts						l	
32       Total net assets or fund balances       19,770,622.32       12,256,510.         33       Total liabilities and net assets/fund balances       19,926,636.33       12,395,528.	SSE							
<b>33</b> Total liabilities and net assets/fund balances. 19,926,636. <b>33</b> 12,395,528.	t A		<u>-</u>			19,770.622		12,256,510.
	Ne							

_	, , , , , , , , , , , , , , , , , , , ,	<u> </u>			<u> </u>
Pai	TXI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			562 <u>.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,3	66,6	<u> 574.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	<b>-7,</b> 5	14,1	<u>112.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	19,7	70,6	522 <b>.</b>
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O).	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	12,2	56,5	<u>510.</u>
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain				
	in Schedule O.				
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe	ed on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
ŀ	Were the organization's financial statements audited by an independent accountant?		2b	Χ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa	ite			
	basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
(	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		1	v	
			2 c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3 a	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single				
	Audit Act and OMB Circular A-133?		3 a		X
ŀ	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud	it			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3 b		
BAA	TEEA0112L 01/21/20		Form	990	(2019)

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

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

2019

Open to Public Inspection

Name	oi tri	e organization						imployer identifica		er		
Com		n Counsel Foundation						94-3214166				
Par	t I	Reason for Public Cha	rity Status (All or	rganizations must o	comple	te this	part.)	See instruc	tions.			
The o	rga	anization is not a private found	lation because it is: (	For lines 1 through 12,	check o	nly one	box.)					
1		A church, convention of church	es, or association of cl	nurches described in sect	tion 170(	b)(1)(A)(	(i).					
2	H	A school described in section 1	70(b)(1)(A)(ii). (Attach	Schedule E (Form 990 or	· 990-EZ	).)	``					
3	H	A hospital or a cooperative h		•		•	\\;;;;\					
	-	<u>'</u>						/b)/1)/A)/:::\ □	مطله برمانية	h a a mitalla		
4	L	A medical research organiza name, city, and state:		unction with a nospital (		a in <b>sec</b>		,D)(1)(A)(III).	.nter the	nospitai s 		
5		An organization operated for section 170(b)(1)(A)(iv). (Co		ge or university owned	or oper	ated by	a govern	mental unit de	escribed	in		
6 7		A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b>										
,	Χ	An organization that normally r in section 170(b)(1)(A)(vi).	eceives a substantial p Complete Part II.)	part of its support from a	governm	ental uni	it or from	the general pul	olic descr	ribed		
8		A community trust described			•							
9		An agricultural research organi										
		or university or a non-land-grar university:		e (see instructions). Enter		-	and state	of the college o	or 			
10		An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)										
11		An organization organized ar	nd operated exclusive	ely to test for public safe	ety. See	section	1 <b>50</b> 9(a)(4	<b>)</b> .				
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 <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.											
а		Type I. A supporting organization organization organization (s) the power to recomplete Part IV, Sections A	on operated, supervise gularly appoint or elect	d. or controlled by its sur	ported o	rganizati	ion(s), tvp	ically by giving	the suppon. <b>You n</b>	oorted <b>nust</b>		
b		Type II. A supporting organiz management of the supporting must complete Part IV. Secti	ation supervised or or organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ted organ the supp	ization(s), by orted organizat	having c ion(s). <b>Y</b> o	ontrol or <b>ou</b>		
С		Type III functionally integrated organization(s) (see instruction		ion operated in connectio	n with, a	nd functio	onally inte	grated with, its	supported	d		
d		Type III non-functionally integrated. The of	rated. A supporting org	anization operated in cor must satisfy a distribu	nection	with its s	supported	organization(s)	) that is r	not		
е	Г	instructions). <b>You must com</b> Check this box if the organiz	•	,	the IRS	that it is	s a Type I	I. Type II. Typ	e III fund	ctionally		
f	Fr	integrated, or Type III non-funter the number of supported of	nctionally integrated	supporting organizatior	١.		-		Ī			
		rovide the following information	-						L			
	( <b>i)</b> Na	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))		s the tion listed loverning ment?	` '	unt of monetary see instructions)		Amount of other (see instructions)		
					Yes	No	-					
(A)												
(B)												
<u>(C)</u>												
<u>(D)</u>												
(E)												
<b>.</b>												

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

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

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	3,705,219.	2,989,059.	9,816,832.	17414561.	7,169,987.	41,095,658.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	<b>Total.</b> Add lines 1 through 3 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)	3,705,219.	2,989,059.	9,816,832.	17414561.	7,169,987.	41,095,658. 2,456,580.
6	<b>Public support.</b> Subtract line 5 from line 4						38,639,078.
Sec	tion B. Total Support						<u> </u>
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
7	Amounts from line 4	3,705,219.	2,989,059.	9,816,832.	17414561.	7,169,987.	41,095,658.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	209.	3,401.	6,292.	50,100.	99,195.	159,197.
9	Net income from unrelated business activities, whether or not the business is regularly carried on			0,000	20,200	,	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI.	1,002.	-41,699.	1,000.	925.	11,907.	-26,865.
11	Total support. Add lines 7 through 10						41,227,990.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	6,088,725.
13	<b>First five years.</b> If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	ird, fourth, or fifth t	tax year as a sectio	on 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20 Public support percentage from						93.72 %
	<b>33-1/3% support test—2019.</b> If t and <b>stop here.</b> The organization	he organization di	id not check the b	oox on line 13. and	d line 14 is 33-1/3	3% or more, checl	92.06 % k this box
b	<b>33-1/3% support test—2018.</b> If the and <b>stop here.</b> The organization	ne organization did	d not check a box	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	<b>e.</b> Explain in Par	t VI how
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an Private foundation. If the organization meets the 'facts-an Private foundation.	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and <b>stop her</b> a publicly support	<b>e.</b> Explain in Par ed organization	t VI how the▶

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.)

Sec	tion A. Public Support	istod Bolow,	prodes semprete .	<u> </u>							
Calend	dar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total				
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	•	, ,	•	.,						
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										
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons										
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.										
С	Add lines 7a and 7b										
8	Public support. (Subtract line 7c from line 6.)										
	tion B. Total Support		I		T	T					
	dar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	<b>(f)</b> Total				
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources										
	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 in line 10b, whether or not the business is regularly carried on										
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).										
	Total support. (Add lines 9, 10c, 11, and 12.)										
	First five years. If the Form 990 organization, check this box and	stop here	<u> </u>								
	tion C. Computation of Pul					<del>, , , , , , , , , , , , , , , , , , , </del>					
	Public support percentage for 20	•			•		<u> </u>				
	Public support percentage from 2					16	0/0				
	tion D. Computation of Inv					1 1					
17	Investment income percentage for	•	• • •	-			0/0				
18	Investment income percentage fi					<u> </u>	%				
		this box and sto	<b>p here.</b> The organ	ization qualifies	as a publicly supp	orted organization	▶ 📗				
	is not more than 33-1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization										

#### Part IV Supporting Organizations

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

#### **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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? <i>If 'Yes,' provide detail in Part VI.</i>	6		
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 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9а	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9с		
0a	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 10b below.	10a		
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.)	10b		

Pai	t IV	Supporting Organizations (continued)			
11	Has t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	rning body of a supported organization?	11a		
		nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in <b>Part VI</b> .	11c		
Sec	tion i	B. Type I Supporting Organizations		Yes	Na
1		ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		162	No
	or ele <b>Part</b> \	ect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in 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 tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applie	ed to such powers during the tax year.	1		
2	that c	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such			
	benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.				
Sec	tion (	C. Type II Supporting Organizations			
		·		Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the			
		orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	he organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the				
	organization's governing documents in effect on the date of notification, to the extent not previously provided?		1		
2	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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).				
3	By re	eason of the relationship described in (2), did the organization's supported organizations have a significant			
	all tin	in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played			
<u> </u>		is regard.	3		
		E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
ě		The organization satisfied the Activities Test. Complete line 2 below.			
ı		The organization is the parent of each of its supported organizations. Complete line 3 below.			
(	; [] T	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struc	tions).	
2	Activi	ities Test. Answer (a) and (b) below.		Yes	No
i		substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported</b>			
	orgai	nizations and explain how these activities directly furthered their exempt purposes, how the organization was			
		onsive to those supported organizations, and how the organization determined that these activities constituted tantially all of its activities.	2a		
I		he activities described in (a) constitute activities that, but for the organization's involvement, one or more of			
		rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for organization's position that its supported organization(s) would have engaged in these activities but for the			
		nization's involvement.	2b		
3	Parer	nt of Supported Organizations. <i>Answer (a) and (b) below.</i>			
á	Did the each	the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
ı		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its			
	suppo	orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

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	edule A (Form 990 of 990-EZ) 2019 Common Counsel Foundation			14166 Page
Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualifying tru instructions. All other Type III non-functionally integrated supporting organization	st on No ons mus	ov. 20, 1970 (explain ir st complete Sections A	through E.
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
_ 7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion 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):	t		
- 1	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
(	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	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 1-1/2% 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 .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 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	<b>Distributable Amount.</b> 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-functionally int (see instructions).	tegrated	Type III supporting or	ganization

Schedule A (Form 990 or 990-EZ) 2019

9 Distributable amount for 2019 from Section C, line 6

10 Line 8 amount divided by line 9 amount

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	

(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
	Excess	Excess Underdistributions

BAA

Schedule A (Form 990 or 990-EZ) 2019

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

#### Part II, Line 10 - Other Income

Nature and Source	2019	2	2018	2017	2016		2015
Other income Unrealized loss on asset	\$ 11,907.	\$	925. \$	1,000.	\$ 139	. \$	1,002.
Total	\$ 11,907.	\$	925. \$	1,000.	-41,838 \$ -41,699		1,002.

#### SCHEDULE C (Form 990 or 990-EZ)

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

#### If the organization answered 'Yes,' on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)); Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered 'Yes,' on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

• 5	Section 5	01(c)(4), (5), or (6) or	rganizations: Complete Part III.					
Name	of organizat	tion			Employer identification	ation number		
Con	nmon C	<u>ounsel Founda</u>	tion		94-321416			
		•	ganization is exempt under section		_	zation.		
1			organization's direct and indirect political on of 'political campaign activities')	ampaign activities in	Part IV.			
2	•		rn or political campaign activities)		▶ ☆			
		, ,	campaign activities (see instructions)		•			
			rganization is exempt under sections					
		•	ise tax incurred by the organization under	, , , ,	▶ ბ	0.		
2			ise tax incurred by organization managers					
			section 4955 tax, did it file Form 4720 for					
		-		-				
		describe in Part IV.				1 res 1140		
	Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).							
		•	pended by the filing organization for section	* * *	, , , ,			
2			g organization's funds contributed to other					
3			ditures. Add lines 1 and 2. Enter here and		▶\$			
4	Did the	filing organization file	e Form 1120-POL for this year?			Yes No		
5	amount o	of political contribution:	and employer identification number (EIN) s. For each organization listed, enter the all s received that were promptly and directly del I action committee (PAC). If additional spa	ivered to a separate po	olitical organization, such	as a separate		
		<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0		
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								

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

Schedule C (Form 990 or 990-EZ) 2019

Part II-A Complete if section 501(	the organization	is exempt under sec	ction 501(c)(3) and	filed Form 5768 (el	ection under			
	**	to an affiliated group (and	list in Part IV each affilia	ted group member's name	<u>.</u>			
	address, EIN, expenses, and share of excess lobbying expenditures).							
	•	ked box A and 'limited con	•					
(The term	Limits on Lobbyii 'expenditures' mean	ng Expenditures is amounts paid or incuri	red.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals			
1 a Total lobbying expenditu	ures to influence pub	lic opinion (grassroots lot	obying)					
<b>b</b> Total lobbying expenditudes		• • • • • • • • • • • • • • • • • • • •	, o,	6,000.				
c Total lobbying expenditu	•	•		6,000.	0.			
d Other exempt purpose of	•		ļ	16,360,674.				
e Total exempt purpose e				16,366,674.	0.			
f Lobbying nontaxable an both columns		unt from the following tab		968,334.				
If the amount on line 1e, col	umn (a) or (b) is:	he lobbying nontaxable	amount is:	30073311				
Not over \$500,000	2	0% of the amount on line 1e.						
Over \$500,000 but not over \$1,		100,000 plus 15% of the excess	·					
Over \$1,000,000 but not over \$	, ,	175,000 plus 10% of the excess						
Over \$1,500,000 but not over \$		over \$1,500,000.						
Over \$17,000,000	\$ maunt (anter 25%)		0.40, 0.04					
g Grassroots nontaxable amount (enter 25% of line 1f)				242,084.	0.			
i Subtract line 1f from lin	·		ļ	0.	0.			
i If there is an amount other	er than zero on either li	ine 1h or line 1i. did the ord	י anization file Form 4720	reporting				
section 4911 tax for this	-				· · · · Yes No			
(Som	e organizations that	-Year Averaging Period L made a section 501(h) el ow. See the separate inst	ection do not have to c					
	Lobby	ing Expenditures During	4-Year Averaging Perio	od				
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	(e) Total			
2 a Lobbying nontaxable amount	345,701	. 389,882.	517,313.	968,334.	2,221,230.			
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					3,331,845.			
<b>c</b> Total lobbying expenditures	1,000	. 44,000.	37,000.	6,000.	88,000.			
<b>d</b> Grassroots nontaxable amount	86,425	. 97,471.	129,328.	242,084.	555,308.			
e Grassroots ceiling amount (150% of line 2d, column (e))					832,962.			
f Grassroots lobbying expenditures		8,000.			8,000.			
BAA				Schedule C (Forn	1 990 or 990-EZ) 2019			

## Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(election under section 50 i(ii)).						
_ ,		(a	(a)		(b)		
	'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description bbying activity.	Yes	No		Amo	unt	
thr	ring the year, did the filing organization attempt to influence foreign, national, state, or local pislation, including any attempt to influence public opinion on a legislative matter or referendum, ough the use of:						
<b>b</b> Pa	lunteers?id staff or management (include compensation in expenses reported on lines 1c through 1i)?						
	edia advertisements?						
	blications, or published or broadcast statements?ants to other organizations for lobbying purposes?						
<b>g</b> Dir	rect contact with legislators, their staffs, government officials, or a legislative body?						
	her activities?tal. Add lines 1c through 1i						
<b>b</b> lf '	the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
<b>d</b> If t	Yes,' enter the amount of any tax incurred by organization managers under section 4912he filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
Part II	I-A Complete if the organization is exempt under section 501(c)(4), section 501 section 501(c)(6).	(c)(5)	, or				
						Yes	No
	ere substantially all (90% or more) dues received nondeductible by members?			L	1		
<b>2</b> Did	d the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
	d the organization agree to carry over lobbying and political campaign activity expenditures from the				3		
	I-B Complete if the organization is exempt under section 501(c)(4), section 501(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) answered 'Yes.'	Part I	, or s III-A,	ectic line 3	n 50° 3, is	l(c)	
<b>1</b> Du	es, assessments and similar amounts from members.		1				
2 Se ex	ection 162(e) nondeductible lobbying and political expenditures (do not include amounts of political penses for which the section 527(f) tax was paid).						
	rrent year		2 a				
	rryover from last year		2b				
	tal		2 c				
<b>3</b> Ag	gregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3				
4 If r	notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess es the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political penditure next year?		4				
	xable amount of lobbying and political expenditures (see instructions)		5				

#### Part IV | Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

## 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

Open to Public Inspection

Name of the organization

Co to www.ns.gov/r o/msso for instructions and the latest information.

Common Counsel Foundation 94-3214166 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). . . . . . 2,674,076. Aggregate value of grants from (during year)...... 2,049,940. 2,012,787. Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?... No X Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?.... Nο X Yes **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements. 2 b c Number of conservation easements on a certified historic structure included in (a)..... 2 c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?..... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1. (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1..... **b** Assets included in Form 990, Part X.....

Part III Organizations Maintaining Coll	ections of Art, Histo	prical Treasures, o	r Other Similar Ass	sets (contini	ued)			
3 Using the organization's acquisition, accession, items (check all that apply):	and other records, check a	ny of the following that n	nake significant use of its	collection				
a Public exhibition	<b>d</b> Loan	or exchange program						
<b>b</b> Scholarly research	e Other							
c Preservation for future generations	<u>—</u>							
4 Provide a description of the organization's collect Part XIII.	tions and explain how they	/ further the organization	's exempt purpose in					
to be sold to raise funds rather than to be ma	5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?							
Part IV   Escrow and Custodial Arrange   line 9, or reported an amount or	<b>ments.</b> Complete if t n Form 990, Part X,	he organization an line 21.	iswered 'Yes' on Fo	orm 990, Pa	rt IV,			
1 a Is the organization an agent, trustee, custodi on Form 990, Part X?	an or other intermediary	for contributions or oth	ner assets not included	Yes	No			
<b>b</b> If 'Yes,' explain the arrangement in Part XIII								
				Amount				
c Beginning balance			1с					
<b>d</b> Additions during the year			1 d					
e Distributions during the year			1 e					
f Ending balance								
2a Did the organization include an amount on Fe	orm 990, Part X, line 21,	for escrow or custodia	I account liability?	Yes	No			
<b>b</b> If 'Yes,' explain the arrangement in Part XIII.	Check here if the explar	nation has been provide	ed on Part XIII					
Part V Endowment Funds. Complete it								
(a) Curren	nt year (b) Prior year	r (c) Two years bac	k (d) Three years back	(e) Four yea	irs back			
1 a Beginning of year balance								
<b>b</b> Contributions								
c Net investment earnings, gains,								
and losses								
d Grants or scholarships								
e Other expenditures for facilities and programs								
f Administrative expenses								
g End of year balance								
2 Provide the estimated percentage of the curr	ent year end balance (lin	ne 1g, column (a)) held	as:					
a Board designated or quasi-endowment ►	<u> </u>							
	00							
c Term endowment ► %	1.1000/							
The percentages on lines 2a, 2b, and 2c should	equal 100%.							
<b>3 a</b> Are there endowment funds not in the possessio organization by:	n of the organization that a	are held and administered	d for the	Yes	No			
(i) Unrelated organizations				3a(i)				
(ii) Related organizations				. 3a(ii)				
<b>b</b> If 'Yes' on line 3a(ii), are the related organization	ations listed as required o	on Schedule R?		. 3b				
4 Describe in Part XIII the intended uses of the	e organization's endowme	ent funds.						
Part VI Land, Buildings, and Equipmer	nt.							
Complete if the organization ans	swered 'Yes' on Forr	m 990, Part IV, line	e 11a. See Form 99	90, Part X, I	ine 10.			
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	alue			
<b>1 a</b> Land		* *						
<b>b</b> Buildings								
c Leasehold improvements								
<b>d</b> Equipment		25,432.	21,778.	3	654.			
<b>e</b> Other		1,356.	1,021.		335.			
Total. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part X, o	column (B), line 10c.)	▶		3,989.			
DAA	<del>-</del>		Cabas	lula D (Earm 00	0) 2010			

Schedule D (Form 990) 2019

(7)
(8)
(9)
(10)
(11)

Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a		
1 Total revenue, gains, and other support per audited financial statements	1	10,033,062.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
Coo Down VIII	30,500.	
e Add lines 2a through 2d.		1,180,500.
3 Subtract line <b>2e</b> from line <b>1</b> .		8,852,562.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		0,032,302.
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b.	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		8,852,562.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expen		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a	•	1.
1 Total expenses and losses per audited financial statements	1	17,547,174.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses. 2c		
c Other losses. 2c d Other (Describe in Part XIII.) See Part XIII 2d 1.18	30,500.	
e Add lines 2a through 2d.	2e	1,180,500.
3 Subtract line 2e from line 1.		16,366,674.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		10,300,074.
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b.	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		16,366,674.
Part XIII   Supplemental Information.		
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b al line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p  Schedule D, Part XI, Line 2d Other Revenue Included In F/S But Not Included On Form 990	nd 2b; Part V, rovide any additio	nal information.
		1 100 500
Internal grants	Total \$	1,180,500. 1,180,500.
Schedule D, Part XII, Line 2d Other Expenses And Losses Per Audited F/S		
Internal grants	\$ Total <u>\$</u>	1,180,500. 1,180,500.

BAA Schedule D (Form 990) 2019

#### **SCHEDULE 0** (Form 990 or 990-EZ)

#### 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 990-EZ.

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

OMB No. 1545-0047 2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Common Counsel Foundation

Employer identification number

94-3214166

#### Form 990, Part III, Line 1 - Organization Mission

Common Counsel Foundation advances equity and environmental health through a combination of direct grant making and strategic philanthropic advising for client member funds and manages projects focused on organizational development, leadership sustainability, and donor education.

#### Form 990, Part III, Line 4a - Program Service Accomplishments

Strategic and Values-Driven Grantmaking

In 2019, Common Counsel Foundation (Common Counsel) managed over \$8.2 million in grants to charitable organizations that are advancing effective solutions to longstanding social and environmental inequities, through its direct grantmaking and influencing independent foundations.

Founded in 1988, Common Counsel advances equity and environmental health through a combination of direct grant making and strategic philanthropic advising for client member funds and manages projects focused on organizational development, leadership training and sustainability and donor education. Common Counsel partners with families and individual donors to expand philanthropic resources for grassroots groups composed of and led by members of vulnerable communities and social movements.

In order to expand the scale of philanthropic resources for community-led groups, Common Counsel utilizes two guiding principles for its strategic grantmaking. First, Common Counsel invests in community leadership to advance meaningful solutions to critical social, economic and ecological challenges. Second, Common Counsel supports increased collaboration through shared campaigns and long-term alliances that serve

Name of the organization	Employer identification number
Common Counsel Foundation	94-3214166

#### Form 990, Part III, Line 4a - Program Service Accomplishments

allowed groups to develop community leadership, to advance systemic solutions defined by community members themselves, and to ensure health and equity for everyone.

As Common Counsel embarks on its 31st year, we will continue to stay steadfast as the hub of progressive public philanthropy on the West Coast and beyond, while entering into a phase of bold visioning for the future.

#### Form 990, Part III, Line 4c - Program Service Accomplishments

Fiscal Sponsorship-

Common Counsel Foundation's fiscal sponsorship program ensures the health and vitality of the sponsored community-led organizations, and promotes strategic coordination in the philanthropic sector. In 2019, CCF acted as fiscal sponsor for the Kindle Project, The Windcall Institute, and RoadMAP.

The Kindle Project seeks to foster creative ideas to inspire and support possibilities for transformational change.

The Windcall Institute supports the development and sustainability of leaders, which is a key to ensuring strong, healthy visionary organizations.

RoadMAP is a national network of organizational-development consultants dedicated to serving social-justice organizations. Roadmap serves as a forum for peer exchange and innovation among organizational-development consultants.

#### Form 990, Part III, Line 4d - Other Program Services Description

Philanthropic Services -

Common Counsel Foundation provides strategic philanthropic advice, grants management and administration, and accounting support to independent foundations that share a

#### Form 990, Part III, Line 4d - Other Program Services Description

commitment to equity and environmental health. CCF assists its clients in streamlining their grantmaking processes and deepening their impact. In addition to the services already noted, CCF helps clients refine their grantmaking strategy and provides research, due diligence, grant recommendations, trustee support, and legal compliance.

CCF taps community advisors, each of whom has deep connections to community-led organizations and whose knowledge and expertise adds to the knowledge and expertise of CCF's staff. CCF's community advisors and staff ensure that the organization is aware of the latest innovations emerging from local communities and of pioneering solutions developed by local leaders. CCF's staff and advisors are able to identify community leaders who have exciting vision and organizations with promising new models and approaches.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

Form 990 is prepared by the foundation's outside auditor after the completion of the annual audit. The draft Form 990 is reviewed by staff before being forwarded to the Board Chair and Treasurer, who review the Form 990 and make comments or corrections prior to the filing of the return. When completed, the Form 990 is distributed to the full Board of Trustees.

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

All Trustees of the CCF Board have read and understood the conflict of interest policy as indicated by their signature on the form. Trustees are asked to renew their commitment to the policy and to re-sign the form annually at the first meeting of the Board of Trustees each year.

	<u> </u>
Name of the organization	Employer identification number
Common Counsel Foundation	94-3214166

#### Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The Board of Trustees reviews salary surveys from various sources, including the Council on Foundations and Exponent Philanthropy and determines the salary for the CEO based on comparable data and the CEO's experience.

#### Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

The CEO follows a similar process for determining the salaries of key staff, reviewing salary surveys from a variety of sources, including the Council on Foundations and Exponent Philanthropy.

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

CCF makes its governing documents, conflict of interest policy, and financial statements available to the public by request.

#### Form 990, Part IX, Line 11g Other Fees For Services

		(A)	(B)	(C)	(D)
			Program	Management	Fund-
		Total	Services	& General	raising
Consultants	Total	2,280,726. \$ 2,280,726.	2,219,399. \$ 2,219,399.	\$ 41,378. \$ 41,378.	19,949. \$ 19,949.