

# WEST ALAMEDA BUSINESS ASSOCIATION ANNUAL PLANNING FISCAL YEAR JULY 1, 2019 – JUNE 30, 2020

# **ecutive Summary**

Over the course of the 2019 - 2020 timeframe the organization intends to focus on achieving the goals set forth within our guiding planning documents - 5-year strategic plan, Marketing & Social Media Plan, and our District and Street Improvements document.

With big objectives come significant needs, and the West Alameda Business Association is taking the time to broaden our base and welcome new businesses and leaders within our board and committees. Through a series of strategic planning meetings, we are revisiting board commitments, committee structures and how we can attract more non-board members to participate.

We intend to continue to monitor and play an active role in representing our businesses best interests regarding critical issues surrounding our district. These issues include the Oakland A's ballpark at Howard Terminals, Alameda Point development projects, the Central Avenue bikeway, and the Mini-Maker Faire.

With new two new part-time staff members the organization is fully staffed and has the resources to provide the foundational level of service to our assessed members including marketing and district maintenance. We are also focusing on growing our resources to respond to the opportunities



unfolding in West Alameda such as the redevelopment of Alameda Point. We are actively pursuing a consultant to help us identify short term and long-term solutions for how the business association can expand to represent the surrounding business environment.

The Economic Development Committee, chaired by local business owner Matt Falzone, will continue to further its objectives including business retention, new business attraction, and facilitating the development of high-potential or catalyst projects.

Additionally, the Economic Development Committee will be partnering with the marketing arm of the organization to bring seminars on topics such as social media for restaurant owners and vendor demonstrations that would be beneficial to many of our small business owners.

Finally, the group will continue to work on finding solutions to the challenge of leased yet inactive storefronts.

# Landscape & Lighting / Clean & Safe

The business association's staff is committed to maintaining a close relationship with Public Works to keep a clean and attractive streetscape on Webster St. This includes monthly walks with city staff to detail out areas needing improvement.

Should the organization hit a \$20,000 sponsorship goal in 2018 half of that budget has been earmarked to redesign and reprint the light pole banners along Webster St. to reflect the recently adopted brand.

# **Design Committee & Placemaking**

The Design Committee will continue its crucial role in maintaining the historical aesthetic of the district. Their work includes:

- Evaluating façade grant designs.
- Reviewing design work for construction proposals, building signage and alterations.
- Participating in the design for projects that impact the district streetscape including the Central Avenue bikeway.

Design Committee leadership and members of the Executive Board have identified key placemaking projects within the district that would help to accomplish the strategic objective of adding new color, texture, and whimsy throughout Webster St. through placemaking. One example includes updating one, or more, pedestrian amenity plaza with new plantings, furnishings or accessories. Funding remains the primary challenge to achieving these higher dollar objectives, so we are looking to partnerships with neighboring businesses and





# **Events and Marketing Committee**

With a fully staffed office, including a new part-time Marketing and Events Manager, we have the staff resources necessary to execute the marketing and social media plan adopted in Q1 2019. Key objectives include:

- Reaching 10% of the island's population through our social media channels.
- Refreshing website content.
- Coordinating key quarterly events and mixers.

Additionally, we work to amplify the events or special programs our member businesses are running by promoting them through our website, Facebook page, or newsletter.

In addition to the bi-monthly member mixers the current slate of events and activities within the district includes:



	Public and Member Event Activities
Ongoing	Sponsorship of the <b>Farmers' Market</b> on Tuesdays and Saturdays, which brings thousands of visitors from Alameda and the surrounding communities.
June – Aug, 2019	(Tentative) Support for monthly <b>West End Night Market</b> event series on Webster St.
July 4, 2019	Participation in the Mayor's 4 <sup>th</sup> of July parade
Aug. 10, 20 <b>1</b> 9	Co-sponsoring the second annual <b>Mini-Maker Faire</b> at Alameda Point.
Sept. 15, 2019	(Tentative) Provide financial sponsorship and volunteer support to the 4 <sup>th</sup> Annual "Blues, Brews & BBQ" street festival.
Oct. 2019	Hosting the WABA annual membership meeting.
Oct. 31, 2019	Coordinating the annual <b>Halloween on Webster Trick-or-Treat</b> event featuring games and giveaways throughout the district.
Dec. 2018	Organizing the <b>Holiday with Santa</b> event. In past years entertainment included a holiday craft bazaar, beer & wine tastings, and photos with Santa.
Feb. 2020	Orchestrating the <b>Lunar New Year Celebration -</b> The third annual event featuring cultural performances, giveaways, hosted in partnership with the Toi Shan Family Association and the Pacific Coast Farmers' Market.
April 2020	Taste of West Alameda, Webster Street's annual tasting event featuring over a dozen restaurants, wineries, and distilleries from throughout the district.
April 2020	Hosting a booth at the City of Alameda's <b>Earth Day Celebration</b> in Washington Park in order to promote Webster Street businesses.
June 2020	Coordinating with the Chamber of Commerce in the planning for the annual <b>Island Jam</b> to ensure the event serves as a benefit to member businesses.



# WEST ALAMEDA BUSINESS ASSOCIATION SUMMARY OF ACTIVITIES FISCAL YEAR JULY 1, 2018 – JUNE 30, 2019

# **Executive Summary**

The West Alameda Business Association continues to play an active role advocating for our businesses, preserving the historic nature of the west end, supporting the diversity within our district, and working to create a thriving business environment.

Over the course of the 2018 - '19 fiscal year we saw the opening of Grocery Outlet, which now attracts an estimated 7,000 visits/month and two new Webster Street boutiques (J Gallerie and J Couture.) Moreover, we continue to extend our reach beyond our assessed borders, welcoming new members to our organization such as Almanac Brewing and Building 43 Winery.

We are very focused on shoring up participation on our boards and committees. We welcomed two new members to the board, Elie Zgheib from Grocery Outlet and Heath McCue from Alameda Landing management company, Vestar. During Q1 2019 the board has conducted an in-depth planning session focusing on clarifying committee roles, fundraising strategies, and updating objectives for our strategic plan adopted in Oct. 2017.

This fiscal year has been marked by large development projects impacting the edges of our district. The Oakland A's announcement for a potential ballpark at Howard Terminals, the Central Avenue bikeway, Alameda Wellness and Respite Center, and cannabis retail are complex projects that have required careful monitoring and participation in planning discussions. Similarly, great care and effort has been made to ensure that we represented our business members' interest regarding two significant policy changes, the flavored tobacco ban and the minimum wage increase.



This has also been a year of building and strengthening relationships. Locally, our Executive Director, Linda Asbury, has played an active role with the newly established Coalition for Alameda Business Associations (CABA.) Extending beyond our assessed district and Alameda's shoreline, the organization, and our board have initiated relationships with the Jack London Business Improvement District, Uptown/Downtown Oakland Community Benefit Districts, and key community leaders in Chinatown. As Oakland's neighborhoods are experiencing significant growth, we want to ensure these new neighbors are aware of our strengths - easy access to shopping, day trip worthy destinations, and Webster Street's historic charm.

We are also continuing to work towards accomplishing the objectives outlined in our 5-year strategic plan that was adopted in 2017. Several of our first-year objectives were successfully attained and we are now examining ways to implement the mid-range programs, which require a deeper level of

# 2017 - 2022 Strategic Objectives

Strategic Objective	Status	Projected time to complete
Refresh the WABA brand	Completed	Year 1
Expand the organization to include Alameda Point	In progress	Year 3
Leverage Alameda traditions like Fairy Doors and Little Free Libraries to encourage new visits to the district	Completed and ongoing	Year 1
Establish a strong relationship with the Oakland A's organization	Ongoing	Year 2
Revisit and expand the district's events portfolio	Completed and ongoing	Year 3
Expand the signage/branding to Alameda Landing & Alameda Point	Pending funding	Year 3
Incorporate tactical urbanism projects including painted streets and parkets into Webster St.	Pending funding	Year 3
Revamp 2 <sup>nd</sup> Friday Art Walk program	Not Started	Year 3
Establish a "Sister Business District" program	In progress	Year 3
Conduct in-depth study to address the changing needs of West Alameda and the business district	Not started	Year 5
Increase visual and performing arts footprint	Not Started	Year 5

# **Economic Development Committee**

2018 marked a refocusing on how WABA can support the prosperous growth of our business district. The Economic Development Committee established its charter, went street-by-street, building-by-building to map out opportunities and issues as well as draft provisions to help ensure our district is able to reach its potential. The committee is comprised of a combination of board members, local commercial brokers, and property owners.

The goals for this committee include:

- Facilitating the development of high-potential properties.
- Working with the City and local realtors to generate leads and attract appropriate businesses.
- Monitoring the impact of new and reuse projects in West Alameda.
- Working with the City and others to implement the Strategic Economic Development Plan, providing retail vacancy reports, and developing business attraction strategies.
- Continuing business retention activities.

One current challenge Webster Street faces is a combination of a low vacancy rate, yet several key storefronts that have laid unoccupied and inactive for several years. The committee has examined several potential solutions including meeting with property owners, activating storefronts with art or attractively printed graphics, to recommending a city ordinance to

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encourage activity within a designated period of time. We are continuing to research the most effective solution to this issue which is widely impacting commercial districts.

# Landscape & Lighting/Clean & Safe

In an effort to maintain a close relationship with the police department and to help address any hot spots or troublesome issues early. Our Executive Director is meeting quarterly with the Alameda Police Department sergeant assigned to the district.

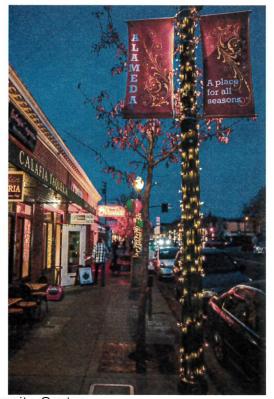
Maintaining clean and inviting streets is an essential component of growing the economic vitality of Webster Street. Monthly walks with Public Works specialist, Adrian Liu, provide the chance to raise issues such as a recent problem with the street trees that were creating an unsightly mess on the sidewalks. These problem areas, trees infested with aphids, were treated and the sidewalks received an additional cleaning.

Further efforts to maintain a clean, safe, and attractive streetscape included:

- Power washing of sidewalks.
- Refreshing the seasonal light pole banners twice yearly.
- Ensuring the installation of holiday lights.

As the region struggles with an increasing homeless population, the district is working closely with city leaders to ensure that the street is welcoming to all and the needs of our businesses are represented within this complex issue. The business association has played an active role advocating for our members at meetings with the Coalition for Alameda Businesses (CABA), C.A.R.E.S. a city-wide committee addressing homelessness, and sitting on the Community

Oversight Committee for the Alameda Wellness and Medical Respite Center.



# **Design Committee & District Placemaking**

WABA's design committee is passionate about maintaining the character of the historic street by working closely with the city, property owners, and business owners to create a cohesive aesthetic. 2018-2019 projects have included:

- Continuing to review facade grant applications including the revamp of Discount City, Jack-inthe-Box, McDonald's, Grocery Outlet.
- Reviewing design work for all construction proposals, signage and alterations to buildings including monitoring the power line undergrounding project.
- Meeting with various developers to vet proposals for the District.
- Increased efforts to develop a strategy to increase placemaking projects on Webster Street.

The organization recognizes that the street has several prospective sites for growth and improvement. A 2010 vision study completed by Urban Community Partners and Urban Community Design identified placemaking, design, and infill opportunities. Their "Grocery List" categorized these segments for improvement into zoning, landscaping, pedestrian enhancements to name a few. To this day this list serves as a compass document helping WABA to identify opportunities to support a more vibrant streetscape on Webster Street.

webster stre	et Grocery List
PUBLIC REALM IMPROVEMENTS	INITIATIVES
ZONING	CREATE TOWN AND GOWN RELATIONSHIP
☐ Entourage And Signage In The "Marketing Zone"	☐ Fee Based Classes In Vacant Storefronts
☐ Parking Requirement	☐ Reorient Campus To Webster Street With Extroverted Use
Reduce Requirements	© Food Service
☐ Amend Building Heights	Cl Micro Retail
☐ Form Based Code	PROMOTE PAINT-UP   FIX-UP
☐ Joint Parking & Access Agreements	☐ Ma Buildings
GATEWAY LANDSCAPING	☐ 1921 23 Webster Street (Tin Building)
☐ Streetscapes Between Pacific And Atlantic	Discount City
☐ Beltline Park/Cross Alameda Trail	□ Neptune Plaza
☐ Caltrans ROW	- Neptune Plaza
☐ Housing Authority Frontage	ENCOURAGE INFILL
□ Neptune Park	☐ Redevelopment Of Taylor Parking Lot/US Bank Site
☐ College Of Alameda Along Webster	☐ Rebuild Union ™ Gas Station
College Of Alameda Along Webster	☐ Building At Pacific And Webster 'Adjacent To Oteaz'
SIGNAGE	☐ Housing Authority Senior Site
□ Highway	FACILITATE REDEVELOPMENT
□ Wayfinding	Days Inn Site
□ District	C Retail
PEDESTRIAN ENHANCEMENTS	Hotel With Ground Floor Retail
Pedestrian Enhancements At Key Intersections	Residential With Ground Floor Retail
'Atlantic; Lincoln; Central' as Appropriate	Office With Ground Floor Retail
☐ Park And Ride Lots	Redevelopment Of Liquor Store/Tire And Brake Site
□ Car Share	O Mixed Use
☐ Bike Parking Facilities	M MACO OF
□ College Of Alameda Circulator	OH YEAH- AND
☐ Restoration Of The Posey Tube Portal	
PUBLIC ART	
☐ Create A Strategy ☐ Replica Of The Neptune Beach Tower	

Building on the Grocery List, and supporting multiple objectives outlined within our strategic plan, the Design Committee and executive board members have compiled a list of prospective placemaking projects and approximate budget requirements to complete them. Budget limitations are the primary factor preventing these projects from being completed, thus having a prioritized list will help the organization move quickly should grant funds or other fiscal resources open up.

Another major issue affecting the district during this timeframe is the Central Ave. bikeway program which presents both an opportunity and challenge for the area. As funds for a gateway feature at Central and Webster may become available, the Design Committee has been working to identify specific improvements at that intersection that could come from the project.

Finally, the Design Committee works closely with potential developers who have expressed interest in projects on Webster Street to establish any design guidelines early and help to create a cohesive district. One example includes a possible beer garden at the intersection of Webster & Atlantic or infill projects on the street.

# **Marketing and Events Committee**

Following the rebrand of the organization in 2017 the Marketing and Events committee has been focused on shoring up the organization's resources and collateral - website, printed materials, and social media. In Q1 of 2019 a formal marketing and social media plan was adopted and is in its early implementation phase, this includes a distinct focus on reaching at least 10% of the island's population and nearby Jack London district with our marketing efforts.

In listening to our members, we have learned that the networking opportunities that come from our mixers are one of the most valued events. So, we have renewed our focus on this popular bi-monthly networking series with events hosted at Alameda Point, Alameda Landing, and Webster Street to represent the diverse locations of member businesses within our district.

Alameda Landing represents an important constituent within the district, and we continue to reach out to both the individual businesses and the development's management company, Vestar, to help publicize key events and marketing programs.

WABA provided vital seed funding for a new event on the street, The West End Night Market, which was produced by the West End Arts & Entertainment District. The event was launched as a pilot program for a future summer series. The evening was a resounding success as the vacant lot at Taylor and Webster was enlivened with food trucks, local music, craft vendors, art, dance, and over 400 attendees. Plans are underway to bring the program back in summer 2019 with greater frequency.

2018 was an important year for our community with two council and the mayor's seats up for grabs. Executive leadership collaborated with the Coalition of Alameda Business Associations to bring a business focused candidates forum to the Alameda Theater. Over 300 citizens and students from Encinal High attended the event.

Staff and the Events & Marketing committee has also worked closely with the City of Alameda's Community Development department on the planning for the Mini-Maker Faire. Should it be



determined that there's sufficient revenue potential to offset costs for staff time to plan and infrastructure costs, this event has the potential to serve as an important fundraiser for the organization while also supporting larger shared goals with the City regarding growing and supporting our Maker community.

	Public and Member Event Activities
Ongoing	Sponsorship of the <b>Farmers' Market</b> on Tuesdays and Saturdays, which bring thousands of visitors from Alameda and surrounding communities.
July 8, 2018	Served on the core leadership committee in supporting the City of Alameda's first ever <b>Mini Maker Faire</b> held at Alameda Point. Helped to solicit volunteers, arrange the Maker's breakfast and facilitated sales at the merchandise booth.
July 13, 2018	West End Nigh Market pilot event launches at Taylor St. lot.
Sept. 16, 2018	WABA Provided financial sponsorship and volunteer support to the <b>4th Annual "Blues, Brews &amp; BBQ"</b> street festival. Approximately 5,000 attendees were drawn to his year's event included participation from over a dozen breweries and wineries including local businesses Faction Brewing, Almanac Brewing, and Alameda Island Brewing Company.
Sept. 26, 2018	WABA mixer held at the newly opened, <b>The Hunter</b>
Oct. 24, 2018	Annual membership meeting held at India Palace
Oct. 31, 2018	Organized the annual Halloween on Webster Trick-or-Treat where several local businesses welcomed over 200 parents and kids in costume.
Nov. 28 2018	Joint holiday mixer held at Beacon Bank
Dec. 15, 2018	Building on a tradition started in 2017 of a local craft bazaar this year's holiday event, Santa on Webster St. included local vendors, beer and wine tastings and a family friendly winter wonderland visit from Santa. This year's event featured a unique holiday-themed augmented reality experience courtesy of Webster St. based technology company, Enklu. Attendance estimated at 200.
Feb. 16, 2019	The 2019 Lunar New Year Celebration was able to grow the scale of the production thanks to a public art grant from the City of Alameda. Attendance for the event was up over 30% in spite of a rainy morning. The Toi Shan Family Association provided a diverse array of cultural performances from Tai Chi to the traditional lion dance. The award-winning Webster Street dim sum restaurant, East Ocean Seafood provided refreshments for attendees.
March 8, 2019	WABA sponsored a table at the 2019 <b>City Development Report and Luncheon</b> organized by the Alameda Chamber of Commerce

April 24, 2019	Webster Street will host its annual event dedicated to celebrating the restaurants,
	wineries, and breweries that call the West End home.
April 20, 2019	WABA is advocating for our local businesses with a booth at the annual Earth Day
	Celebration.
May 1, 2019	WABA is working with the Oakland Athletics organization to host a community forum
	regarding the proposed Howard Terminals ballpark.
June 16, 2019	Coordinating with the Chamber of Commerce regarding the annual two-day street
	festival, Island Jam.

# West Alameda Business Association

# STATEMENT OF ACTIVITY

Revenue		TOTAL
Event Revenue	 	······································
Sales		175.00
Wine & Dine		405.00
Total Event Revenue	 	8,255.37
Membership		8,835.37
BIA Fees		
BIA fees for FY 2017-18		
BIA fees for FY 2018-19		1,483.40
Total BIA Fees	 •	86,416.23
Other/Non BIA Dues		87,899.63
Total Membership	 	4,350.00
-		92,249.63
Services		450.00
Parking Pass Program  Tetal Services		900.00
		1,350.00
Unapplied Cash Payment Revenue		0.00
Total Revenue	 	\$102,435.00
GROSS PROFIT	***	\$102,435.00
Expenditures		
Events		
Blues, Brews, BBQ		7,000.00
Chinese New Year		2,803.21
Events		1,763.94
Halloween		1,090.32
Mixers		96.00
Night Market Other Expenses		5,500.00
Printing of event materials		3,925.00
Proceeds to participating group	•	211.95
Taste of West Alameda		131.26
Total Events		5,110.43
General & Administrative		27,632.11
Accounting & Tax Preparation		
Insurance		5,490.75
Liability		
Total Insurance	 	1,324.00
Office		1,324.00
Cleaning service		
Computer-Software		620.00
Dues & Subscriptions		573.88
Miscellaneous		120.50
Professional Services		1,060,97
Bank charges		1,434.89
· ····· -······ 9-~		38.32

Computer	TOTA
Tetal Prefessional Sentices	20.0
Supplies, Office	1,493.2
Total Office	1,267.14
Rent	-5,135.70
Office rent	600.00
P.O. Box	6,6 <b>0</b> 0.00
Tetal Rent	166.00
Utilities	7,366.06
Telephone-internet service	134.04
Total Utilities	1,604.38
Total General & Administrative	1,738.43
Marketing '	21,054.88
Advertising	
Membership Outreach	7,864.56
Printing & copying	765.72
Promotions	702.66
Materials	
Professional Services	771.45
Public relations	3,116.38 820.81
Total Promotions	4,708.64
Social Media Services	
Staff, Marketing	13,250.00
Website	31,200.00
Copy and Content	700.00
Professional Services	995.62
Website maintenance	506.28
Total Website	2,261.90
Total Marketing	60,693.48
Personnel	· • • • • • • • • • • • • • • • • • • •
Salarles	
Temporary Staffing	12,890.00
Total Salaries	12,890.00
Total Persennel	12,890.00
QuickBooks Payments Fees	19.80
Unapplied Cash Bill Payment Expenditure	0.00
Webster Street	-/
Banner change	4,012.50
Banner materials	845.87
Holiday - Installation & Supplies  Holiday - Installation	
Holiday decoration supplies	1,187.50
Total Heliday - Installation & Supplies	1,045.25
•	2,232.75
Total Webster Street	7,091.12
ATOLENMAN MINISTER AND	
otal Expenditures IET OPERATING REVENUE	\$129,381.39

Interest Income	- TOTAL
Miscellaneous Income	257.20
Total Other Revenue	135.00
Other Expenditures	\$392.20
Taxes	160.34
Total Other Expenditures	\$160.34
NET OTHER REVENUE	\$231.86
NET REVENUE	\$-26.714.53

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# West Alameda Business Association Balance Sheet for December 2018

#### **Assets**

## **Current Assets**

Beacon Business Bank - CD		-
Beacon Business Bank - Operating Chkg	***	41,763
Edward Jones - Money Market		25,690
Financial Partners Credit Union		
Total Bank Accounts	\$	67,453

# Other Current Assets

Prepaid Expenditures - Rebranding Project	Γ	10,892
Undeposited funds - Paypal Account		300
Total Other Current Assets	\$	11,192
Total Current Assets	\$	78,645

## Fixed Assets

Accumulated Depreciation	-	(550)
Furniture & Computer Equipment	·	2,750
Total Fixed Assets	\$	2,200

## Other Assets

Rent Deposit	1,000	1
Total Other Assets	\$ 1,000	~

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	Total Assets		
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# Liabilities & Equity

## Liabilities

Accounts Pa		3,067
Total Liabi	lities	3,067

# Equity

Opening Bal Equity	90,801
Unrestricted Net Assets	17,125
Net Revenue	(29,147)
Total Equity	78,779

Total Liabilities & Equity	\$ 81,846

# Budget vs Actuals for Calendar Year 2018

Income	D	ecember 2018	-	Totals for 2018	γ	ΓD 2017	Budget : YTD	for	Budget for 2018
Tiicoine									
Event Income									
Taste of Alameda (formerly Wine & Dine)		_	1	7,845	1	7,215	7.5	500	7,500
Mini Maker Faire Merchandise		_		405		,			
West End Champions Sponsorships Sponsorships - various events			ļ	-		3,000	15,0	000	15,000
Subtotal		-	ļ.,			3,000	1,5	500	1,500
		43	<u>  \$</u>	8,250	<u>  \$ </u>	13,215	\$ 24,0	00	\$ 24,000
_ Membership_									
BIA		1,922	1	85,778	T	90,849	100,0	00	100,000
Other/Non BIA Dues		-	1	4,350	1	2,700		000	6,000
Subtotal	\$	1,922	\$	90,128	\$	93,549	\$ 106,0		\$ 106,000
Services Parking Pass Administration			ı	1,350	T	1,350	1 0	00.1	1.000
Subtotal - Other Income	\$		\$	1,350	\$	1,350	1,8 \$ 1,8		1,800
	·		1	1/50 U	1 4	2,234	1 3 1,0	00	\$ 1,800
Total Income	T s	1,922	\$	99,728	\$	108,114	\$ 131,8	nn	\$ 131,800
	Andrew Control of the		LT		LZ	444144	4 434,00		5 TOTTOOR
Expenses Personnel Salaries/Benefits/Taxes		. ~ [				22,877	26,0	00.1	26,000
Payroll Processing		- 1		-		678	20,0		26,000
Workers Compensation Insurance		-		_			· · · · · · · · · · · · · · · · · · ·	- 1	- 1
Subtotal		_				**	_		
General & Administrative				-		23,555	\$ 26,00	00	26,000
				-			\$ 26,00	00	26,000
Rent (Office & PO Box)		600				23,555			
Utilitles (phone, internet)		600 134		6,766 1,454		<b>23,555</b> 5,660	7,3	50 ]	7,360
Utilities (phone, internet) Insurance: Liability, D&O		*****		6,766		23,555	7,30 1,60	30   30	7,360 1,600
Utilities (phone, internet) Insurance: Hability, D&O Office (Equipment, Overhead, Supplies, etc.)		*****		6,766 1,454 1,324 2,341		<b>23,555</b> 5,660	7,3	50 50 40	7,360 1,600 1,740
Utilities (phone, internet) Insurance: Liability, D&O Office (Equipment, Overhead, Supplies, etc.) Office Reorganization		134	49	6,766 1,454 1,324 2,341 2,536		5,660 1,426 - 2,320	7,30 1,60 1,74	50 50 40	7,360 1,600
Utilities (phone, internet) Insurance: Hability, D&O Office (Equipment, Overhead, Supplies, etc.) Office Reorganization Accounting & Tax Preparation		134		6,766 1,454 1,324 2,341		5,660 1,426	7,3; 1,6; 1,7; 3,1;	50   00   40   00	7,360 1,600 1,740
Utilities (phone, internet) Insurance: Liability, D&O Office (Equipment, Overhead, Supplies, etc.) Office Reorganization Accounting & Tax Preparation Contingency		134 1,764 - 350		6,766 1,454 1,324 2,341 2,536 4,991		5,660 1,426 - 2,320 3,706	7,3; 1,6; 1,7; 3,1; - 4,6; 2,5;	50   50   40   50   50	7,360 1,600 1,740 3,100 - 4,600 2,500
Utilities (phone, internet) Insurance: Liability, D&O Office (Equipment, Overhead, Supplies, etc.) Office Reorganization Accounting & Tax Preparation	\$	134		6,766 1,454 1,324 2,341 2,536	\$	5,660 1,426 - 2,320	7,3; 1,6; 1,7; 3,1;	50   50   40   50   50	7,360 1,600 1,740 3,100 - 4,600
Utilities (phone, internet) Insurance: Liability, D&O Office (Equipment, Overhead, Supplies, etc.) Office Reorganization Accounting & Tax Preparation Contingency Subtotal  Marketing	\$	134 1,764 - 350	\$	6,766 1,454 1,324 2,341 2,536 4,991	\$	5,660 1,426 - 2,320 3,706	7,3; 1,6; 1,7; 3,1; - 4,6; 2,5;	50   50   40   50   50	7,360 1,600 1,740 3,100 - 4,600 2,500
Utilities (phone, internet) Insurance: Liability, D&O Office (Equipment, Overhead, Supplies, etc.) Office Reorganization Accounting & Tax Preparation Contingency Subtotal  Marketing Advertising	\$	134 1,764 - 350		6,766 1,454 1,324 2,341 2,536 4,991	\$	5,660 1,426 - 2,320 3,706 - 13,112	7,3; 1,6; 1,7; 3,1; - 4,6; 2,5; \$ 20,90	50   50   50   50   50   50   50   50	7,360 1,600 1,740 3,100 - 4,600 2,500 5 <b>20,900</b>
Utilities (phone, internet) Insurance: Liability, D&O Office (Equipment, Overhead, Supplies, etc.) Office Reorganization Accounting & Tax Preparation Contingency Subtotal  Marketing Advertising Membership Outreach	\$	134 1,764 350 - 2,848	\$	6,766 1,454 1,324 2,341 2,536 4,991	\$	23,555 5,660 1,426 - 2,320 3,706 - 13,112	7,3; 1,6; 1,7; 3,1; - 4,6; 2,5; \$ 20,90	50   100   1	7,360 1,600 1,740 3,100 - 4,600 2,500 5 <b>20,900</b>
Utilities (phone, internet) Insurance: Liability, D&O Office (Equipment, Overhead, Supplies, etc.) Office Reorganization Accounting & Tax Preparation Contingency Subtotal  Marketing Advertising Membership Outreach Printing	\$	134 1,764 350 2,848		6,766 1,454 1,324 2,341 2,536 4,991 	\$	5,660 1,426 - 2,320 3,706 - 13,112	7,33 1,66 1,74 3,10 - 4,66 2,56 \$ 20,90	50   50   60   60   60   60   60   60	7,360 1,600 1,740 3,100 4,600 2,500 20,900
Utilities (phone, internet) Insurance: Liability, D&O Office (Equipment, Overhead, Supplies, etc.) Office Reorganization Accounting & Tax Preparation Contingency Subtotal  Marketing Advertising Membership Outreach Printing Promotions - Materials, Services, PR	\$	134 1,764 350 2,848		6,766 1,454 1,324 2,341 2,536 4,991 - <b>19,412</b> 6,785 740 735 4,708	\$	23,555 5,660 1,426 - 2,320 3,706 - 13,112 7,066 245	7,33 1,66 1,74 3,11 - 4,66 2,56 \$ 20,90	50   50   50   50   50   50   50   50	7,360 1,600 1,740 3,100 4,600 2,500 20,900 10,500 375 1,500
Utilities (phone, internet) Insurance: Liability, D&O Office (Equipment, Overhead, Supplies, etc.) Office Reorganization Accounting & Tax Preparation Contingency Subtotal  Marketing Advertising Membership Outreach Printing Promotions - Materials, Services, PR Social Media Services	\$	134 1,764 - 350 - 2,848 700		6,766 1,454 1,324 2,341 2,536 4,991 - 19,412 6,785 740 735 4,708 7,500	\$	23,555 5,660 1,426 - 2,320 3,706 - 13,112 7,066 245 194	7,33 1,66 1,74 3,10 - 4,66 2,56 \$ 20,90	50   50   50   50   50   50   50   50	7,360 1,600 1,740 3,100 4,600 2,500 20,900
Utilities (phone, internet) Insurance: Liability, D&O Office (Equipment, Overhead, Supplies, etc.) Office Reorganization Accounting & Tax Preparation Contingency Subtotal  Marketing Advertising Membership Outreach Printing Promotions - Materials, Services, PR Social Media Services Staff	\$	134 1,764 350 2,848		6,766 1,454 1,324 2,341 2,536 4,991 - 19,412 6,785 740 735 4,708 7,500 33,600	\$	23,555 5,660 1,426 - 2,320 3,706 - 13,112 7,066 245 194 822 23,500	7,3; 1,6; 1,7; 3,1; 4,6; 2,5; \$ 20,90  10,5; 37,1,5; 1,5;	50   100   1	7,360 1,600 1,740 3,100 - 4,600 2,500 20,900 10,500 375 1,500 1,500
Utilities (phone, internet) Insurance: Hability, D&O Office (Equipment, Overhead, Supplies, etc.) Office Reorganization Accounting & Tax Preparation Contingency Subtotal  Marketing Advertising Membership Outreach Printing Promotions - Materials, Services, PR Social Media Services	\$	134 1,764 - 350 - 2,848 700 - - - 2,400	\$	6,766 1,454 1,324 2,341 2,536 4,991 - 19,412 6,785 740 735 4,708 7,500	\$	23,555 5,660 1,426 - 2,320 3,706 - 13,112 7,066 245 194 822	7,33 1,66 1,74 3,10 - 4,66 2,56 \$ 20,90  10,50 37 1,50 7,00	50   100   1	7,360 1,600 1,740 3,100 - 4,600 2,500 20,900 10,500 375 1,500 1,500 7,000

		cember 2018	٦	Totals for 2018	Y	TD 2017	E	ludget for YTD	E	udget for 2018
Event Expenses										
Advertising & Promotions			Ţ		T				<del></del>	
Mixers			<del> </del>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				1,300		1,300
Setup & Breakdown Help for Events				96	<del> </del>	1,310	<u> </u>	1,300	<u> </u>	1,300
2nd Friday Artwalk	<del></del>		<del> </del>	14	<del> </del>	+4	<u> </u>	1,800		1,800
Chinese Lunar New Year Celebration			<del> </del>	2 000	<del> </del>			5,000	<u> </u>	5,000
Blues, Brews & BBQ		<del></del>	┼	2,803	<del> </del>		ļ	1,500	<u> </u>	1,500
Night Market	<del></del>		<del> </del>	7,000	<u> </u>	3,000	ļ	7,000		7,000
Halloween			<del> </del>	5,500	<b></b>	· · · · · · · · · · · · · · · · · · ·	ļ	····	<u> </u>	
Taste of Alameda (formerly Wine & Dine)			<del> </del>	979	ļ					
Taste of Alameda - Donation to a Nonprofit				4,700		7,257	ļ	2,500		2,500
Proceeds to participating Groups			<b></b>		ļ	1,030		1,000		1,000
Other WABA events		· <del></del>	ļ	131			<u></u>			Well de la constant d
Subtotal for All Events	Ś			3,925	ļ	1,117		3,000		3,000
hammer and the state of the sta	<del>```</del>		\$	25,134	\$	13,714	\$	24,400	\$	24,400
Webster Street  Banner & Flag Materials		***	<u> </u>	846	r <del></del>	187		250		250
Banner Changes & Replacement				4,013		6,338		6,000		6,000
Holiday Decorations - Supplies & Installation		-		1,045		686		1,375		1,375
Subtotal		WWW.man.lum.toma.o.	\$	5,904	\$	7,211	\$	7,625		
	***************************************	The second second						1,040		7,625
Total Expenses		5,948	\$	106,720	Ś	92,666	\$.	131.800	ė.	131 800
Other Income & Expenses	1 \$	5,948	\$	106,720	\$	92,666	\$	131,800	\$	131,800
Other Income & Expenses Interest & Miscellaneous Income	\$	5,948	\$		\$		\$		\$	131,800
Other Income & Expenses Interest & Miscellaneous Income Less Taxes & Other Expense	\$		\$	250	\$	. 94	\$	131,800	\$	131,800
Other Income & Expenses Interest & Miscellaneous Income	\$		\$		\$		\$			131,800
Other Income & Expenses Interest & Miscellaneous Income Less Taxes & Other Expense		5		250 135	and are remaining as	· 94			\$	131,800

Income  BIA  Non-Bia  Sponsorships  Parking management Events Income CNY  Taste  Halloween  Santa on Webster  Total Income Events Expense	January	February  5,500  7,500	March 2,000 450 3,300 5,750	April 2,000 2,000 4,500 6,500	1,000 2,000 2,000 5,000	June 6,000 2,000 450 8,450	25,000 25,000 2,000 27,000	August 23,000 1,000 2,000 2,000	Sept. 10,000 2,000 450	200ct. 220_22_2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	20,000 2,000 2,000 2,000 1,000 1,000	Nov. Dec. 000 3,000 000 2,000 000 5,000
CNY BB&B Halloween		5,500								1   1	1,200	
Taste Santa on Webster General & Admin			1,500	1,500	1,500	100000000000000000000000000000000000000		*5,000				1,000
Accounting/Tax prep Ins. Liability & D&O Office	300	300 1,000	1,500	300	300	300	300	300	300	.	300	300 300 650
Cleaning Computer software Office Supplies	100 S	125 ES			25 65	50	50	50	50		8 8	
Rent P.O. Box	618				618	165	618	618	819 001		618	618 618
Advertising Printing	500 100		150 500 100	200 200 200	1000 1000	1000 1000	1000 1000	1000	1000		100 1000 05	50 50 1000 1000
Staff - ED Staff - Marketing/office Banner/Flag	2600		2600 2000 600	2600 2000 2000 2000 500 *10.000	2600 2000	2600	2600 2000	2600	2600		2600	
Consultants Contingency Total Expense	500 4983	500 13,483	500 10,283	7,883	10,383	500 7548	500 9,383	6,883	8883	,00	500 <b>8,583</b>	500 0
*dependent on												

6:19 PM 02/06/18 Cash Basis

# West Alameda Business Association Profit & Loss

January through December 2017

	Jan - Dec 17
Ordinary Income/Expense Income Event	
Promotion of Partner Event Wine & Dine	7,215.00
Total Promotion of Partner Event	7,215.00
Sponsorship	7,150.00
Total Event	14,365.00
Membership BIA Fees BIA fees for FY 2017-18	82,966.78
BIA fees for FY 2016-17 BIA fees for FY 2015-16	10,161,20 228,00
Total BIA Fees	93,355.98
Other/Non BIA Dues	2,700.00
Total Membership	96,055.98
Services Parking Pass Program	2,250.00
Total Services	2,250.00
Total Income	112,670.98
Expense Personnel Salaries Payroll salaries	4,741.20
Temporary Staffing Payroll taxes Fed Unemployment Tax - FUTA	21,765.00 126.00
Payroll taxes - Other	685.10
Total Payroll taxes	811.10
Total Salaries	27,317.30
Payroll processing	677.60
Total Personnel	27,994.90
General & Administrative Rent	
Office rent P.O. Box	6,100,00 160.00
Total Rent	6,260.00
Utilities Telephone-internet service	1,558.06
Total Utilities	1,558.06
Insurance Liability	1,042.00
Total Insurance	1,042.00
Office Cleaning service Dues & Subscriptions Miscellaneous Postage & delivery Professional Services	992.00 570.00 217.97 49.00
Bank charges Computer	80.80 0.00
Total Professional Services	80.80

6:19 PM 02/06/18 Cash Basis

# West Alameda Business Association Profit & Loss

January through December 2017

	Jan - Dec 17
Computer-Software Supplies, Office	171.00 1,003.79
Total Office	3,084.56
Accounting & Tax Preparation	4,156.72
Total General & Administrative	16,101.34
Events Advertising & Promotion Mixers Other Expenses Printing of event materials Proceeds to participating group Wine & Dine Expenses	1,009.96 1,340.04 5,955.13 305.49 4,000.00 7,256.65
Total Events	19,867.27
Marketing Advertising Membership Outreach Postage	3,499.00 
Total Membership Outreach	245.00
Printing & copying Promotions Materials Professional Services Public relations	246.36 112.00 760.00 450.00
Total Promotions	1,322.00
Staff, Marketing WABA Rebranding Project Website Website maintenance	29,000.00 5,947.72 636.52
Website - Other Total Website	100.00 736.52
Total Marketing  Webster Street  Banner materials  Banner change  Banner replacement  Holiday - Installation  Holiday decoration supplies	40,996.60 186.59 3,587.50 350.00 2,400.00 1,375.06
Total Webster Street	7,899.15
Total Expense	112,859.26
Net Ordinary Income	-188,28
Other Income/Expense Other Income Interest Income	223.28
Total Other Income	223.28
Other Expense Taxes	35.00
Total Other Expense	35.00
Net Other Income	188.28
Net Income	0.00

# 2017 California Exempt Organization Annual Information Return



FORM

199

Calendar Yes	r 2017 or fiscal year beginning (mm/dd/yyyy) , and ending (mm/dd/yyyy)	
Corporation/Orga	, 2017	California corporation number
WEST AL	AMEDA BUSINESS ASSOCIATION	FEIN
Additional Inform	nation, See Instructions,	1 CIN
Street address (	suile ar room)	PMB no.
P.O. BO	X 215 State	Zip code
CHY ALAMEDA	l C N	94501
Foreign country		Foreign postal code
	Yes X No J If exempt under R&TC Section 23701d, has the	The second secon
	organization engaged in political activities?	Yes No
	Return	
	mation Return?  K Is the organization exempt under R&TC Section	
• Dis	isolved Surrendered (Withdrawn) Merged / Reorganized If 'Yes,' enter the gross receipts from	
E Check acc	bunting method:  L. If organization is exempt under R&TC Section 2	23701d
1 🗍 C	ash 2 X Accrual 3 Other and meets the filing fee exception, check box.	· —
	turn filed? 1 • 9901 2 • 990-Pr 3 • Son H (990)	
4Othu G Is this a g	er 990 series  roup filing? See instructions.   Yes X No N Did the organization file Form 100 or Form 109 taxable income?	to report
معمداطيم ال	Yes V No O is the organization under audit by the IRS or ha	is the IRS
if 'Yes,' w	hat is the parent's name?	, • Lites X No
	P Is federal Form 1023/1024 pending?	Yes No
l Did the or	ganization have any changes to its guidelines ent to the FTR? See instructions.  Yes X No	CACA1112L 01/02/18
not report	ed to the FTB? See instructions	
Part I	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8	1 223.
	2 Gross dues and assessments from members and affillates	2
Receipts	3 Gross contributions, gifts, grants, and similar amounts received	3 112,671.
and Revenues	4. Total gross receipts for filing requirement test. Add line 1 through line 3.	4 112,894.
	This line must be completed. If the result is less than \$50,000, see General Information B.	112,004.
	5 Cost of goods sold	
	7 Total costs. Add line 5 and line 6	7
	8 Total gross income. Subtract line 7 from line 4	8 112,894.
Eunanaa	9 Total expenses and disbursements. From Side 2, Part II, line 18	9 113,445.
Expenses	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8 ●	10 <u>-551.</u>
. —	11 Total payments	12
	12 Use tax. See General Information K	13
	Language and the state of the s	14
Filing Fee		15 10.
Les	the second secon	16
	A La	17 10.
	Under penalties of perjury, I declare that I have exemined this return, including accompanying schedules and statements, and to the be correct, and complete. Declaration of preparer (other than laxpayer) is based on all information of which preparer has any knowledge.    This   Thi	st of my knowledge and belief, it is true,
Sign Here		(2) The second s
	Signature of officer Pards Russell PRESIDENT Check if	510-523-5955 • PTIN
	Propagation A self-	
Paid Preparer's	MAGGIE E CHOW, CPA, A PROFESSIONAL CORP.	● FEIN
Use Only	for yours, if 2411 SANTA CLARA AVE SHITE # 18	Telephone
	self-employed) and address ALAMEDA, CA 94501	* Telephone 510-523-6600
- Lucianioni	The state of the s	
	May the FTB discuss this return with the preparer shown above? See Instructions	

WEST	ALAMEDA	BUSINESS	ASSOCIATION
44 mm	ه هادما استادا باش البال ا	20 C C 10 10 10 10 10	
	A	tiama with array	-c vacainte of more

AMEDA BUSINESS ASSOCIATION
Organizations with gross receipts of more than \$50,000 and private foundations Part II

Schedule	e L	Balance Sheet B	eginning of taxable year	E110.	or taxable y	(d)
	18	Total expenses and disbursements. Add line 9 through li	ne 17. Enter here and on Side I, Part I, line 9	End	of taxable y	
	17	Other Expenses and Disbursements, Attach	schedule	Y.A., A. 🛡	18	113,445.
	16	Depreciation and depletion (See instructions	CEE STATEME	NT 2	17	101,243,
ments	15	Rents		.,,,,,,	16	550.
Disburse-	14	Taxes			15	6,100.
and	13	Interest			14	811.
Expenses	12	Interest			13	
	11	Other salaries and wages		•	12	
	10	Compensation of officers, directors, and trus	tees Attach schedule. SEE STI	IT 1 •	11	4,741.
	9	Disbursements to or for members	mon delloging		10	
	8	Contributions, gifts, grants, and similar amounts paid. At	tach schedule	, •	9	
	7	Total gross sales or receipts from other sources. Add lin	e 1 through line 7. Enter here and on Side 1, Part I, lin	1	8	223.
	6	Other Income. Attach schedule	doe maddening tree tree tree tree tree tree tree tre	,	7	
Other Sources	5	Gross amount received from sale of assets (	See Instructions)	,.,., •	6	
from	4	Gross rents	***************************************	•	5	
Receipts		Gross rents		, • ]	4	
	2	Dividends	***************************************	, • l	3	
	1	Gross sales or receipts from all business acti	Villes. See Instructions	•	2	223.
·	оди	dless of amount of gross receipts — complete Pa	UI - Car instructions	•	1	

Schedule L Balance Sheet		Beginning of	taxable year	End of taxable year				
		(a)	(b)	(c)	(d)			
Asse			104,726.	The second secon	106,480.			
1	Cash		1017.1701	•	1,400.			
2	Net accounts receivable			•				
3	Net notes receivable							
4	Inventories							
5	Federal and state government obligations							
6	Investments in other bonds	医乳腺与神经病原药						
7	Investments in stock							
Ω	Mortgage loans							
0	Other investments, Attach schedule			•				
9		2,750.		2,750.				
	Depreciable assets	1,375.	1,375.		825.			
l:	Less accumulated depreciation,	L/J/J.	1,0,0	50.2057.BVE 5				
11	Land		1 000		11,892.			
12	Other assets, Attach schedule STM 3		1,000.		120,597.			
13	Total assets		107,101.		120/33/			
Llab	ilities and net worth		The state of the s	771				
14	Accounts payable				14,047.			
15	Contributions, gifts, or grants payable							
	Bonds and notes payable	de la company						
16	Dulitta and Hotes balantos Learning and Learning			THE PARTY OF THE PARTY OF				
17	Mortgages payable		Y		1.			
18	Other liabilities, Attach schedule STM 4		107 100		)			
19	Capital stock or principal fund.		107,100.		) · · · · · · · · · · · · · · · · · · ·			
20	Paid-in or capital surplus. Attach reconciliation				106,549.			
21	Retained earnings or income fund	投資をはいることとの概念とは <b>は</b> 事項			120,597.			
22	Total liabilities and net worth		107,101.		120,001.			

Schedule M-1

Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.

1	Net income per books	● -551 <u>.</u>	7	Income recorded on books this year not included	
	Federal income tax	_		in this return. Attach schedule,	
	Excess of capital losses over capital gains		8	Deductions in this return not charged	
	Income not recorded on books this year.			against book Income this year.	
4		•		Attach schedule	•
	Attach schedule		9	Total, Add line 7 and line 8	
	EMPORTOGO TOGOTHOR THE PERSON NAMED IN THE PER			Net income per return.	
	in this return, Attach schedule,		10	Subtract line 9 from line 6	-551.
6	Total, Add line 1 through line 5	-551.		Subtract line a from tilla or	3311

3885

	n to Form 100 or Form	n 100W. FORM	199				· · · · · · · · · · · · · · · · · · ·	Californi	a corporati	on number
WES	T ALAMEDA BUS	INESS ASSOCI	ATION			Auditory property and the state of the state				
Part	Flection To Exi	nense Certain Prop	erty Under IRC Se	ection 17	9					AAE 000
1	Maximum deduction	under IRC Section	179 for California.						1	\$25,000
2	Total cost of IRC Sec	ction 179 property p	laced in service	,,,		.,,			3	\$200,000
2	Threshold cost of IRC	Section 179 prope	arty before reductio	on in limi	tation				4	φ <u>200,000</u>
4	Reduction in limitatio	in. Subtract line 3 f	rom line 2, If zero	or less, e	enter -0				5 -	
5	Dollar limitation for to		ct line 4 from line	1. If zero	or less, e	nter -u	(c) Elected	anot S		
. 6	(a) l	Description of property		(b) Cos	t (business u	se only)	(c) Flecien	505(		
					umit					144
									300000	
							the state of the s			
7	Listed property (elec	ted IRC Section 17	9 cost)			[ 7 ]			8	College of Charles and Charles and College of College o
8	Total elected cost of	IRC Section 179 pa	operty. Add amou	nts in co	lumn (c), i	inė 6 and III	ne Z	. , . , , , , ,	9	
9	Tentative deduction	Enter the smaller	of line 5 or line 8.					,	10	Annual Processing Control of the Con
10	Carryover of disallow	ved deduction from	prior taxable years	S	والمتعددة والمتعدد		r line B	, , ,	11	
11	Business income lim	itation. Enter the s	maller of business	Income	(not less ti	more than	line 11	,	12	
12	IRC Section 179 exp	ense deduction. Ac	id line 9 and line i	U, DUL GO	loce line 1	2	13	· · · · · · · · · · · · · · · · · · ·		
13	Carryover of disallow	ved deduction to 20 and Election of Additi	18. Add line 9 and	recistion	Deduction	Under R&TC	Section 2435	6		
Par					(d)	(e)	(f)	(g	)	(h)
14	(a) Description	(b) Date acquired	<b>(c)</b> Cost or		eclation	Depreciation		Deprecia	itlon for	Additional first
	of property	(mm/dd/yyyy)	other basis	allov	ved or	method	rate	this	/ear	year depreciation
	, , ,	,			able in r years		1			
		6/20/0014	2,750.	Curio	1,375.	S/L	5		550.	
COL	APUTER EQUIPM	6/30/2014	2,750.		1/0/01	<u> </u>				
							-			
							-			and the same of th
,				1		<u> </u>	<del>!  </del>			hilling
	Add the amounts in \$2,000. See instruct	column (g) and col tions for line 14, co	iumn (h). The total lumn (h)	of colun	nn (h) may	not exceed	15	<u></u>	550	*
Par										
16	Total: If the corpora IRC Section 179 exp Additional first year Depreciation (if no	pense, add the amo depreciation under election is made), e	inter the amount ti	rom iine	15, CUIUHH	l (y <i>).</i>				
17	Total depreciation of	laimed for federal	ourposes from fede	erat Form	1456∠, IIЛ© diéferen	on horn and		0 ar	· · ·	
18	Depreciation of Depreciation of Depreciation adjusts Form 100W, Side 1, Form 100W, Side 2, state adjustments of	ment. If Ilne 17 ls g , line 6. If line 17 ls , line 12. (If Californ , Form 100 or Form	reater than line 16, less than line 16, lia depreciation ar n 100W, no adjust	enter to enter the nounts a ment is r	ne difference e difference re used to necessary.)	e here and determine (	on Form 100 net income b	or efore	18	
Desi	state adjustments o	THE OHIT TOO OF LOT			**************************************					
19	(a)	(b)	(c)		(	(d)	(e)	<b>(f)</b>		(g)
19	Description of property	Date acquire (mm/dd/yyy)	ed Cost		Amor allowed o	tization r allowable er years	R&TC section (see instr)	Period percent		Amortization for this year
	And the second s									
	. 4-4/A/4/p								·	
					<u></u>				20	
20	Total, Add the amo	unts in column (g).		loral For	n 1562 lin	 e 44			21	
21	Total amortization	claimed for federal	purposes from red	icial FOII	11 47JUZ, 1111 lba diffana	on here on	d on Form 10	10 or		
22	100U_Cida_1	tment. If line 21 is of tine 21 is of tine 21 is of tine 21 is of tine 12							. 22	

# **California Statements**

Page 1

# WEST ALAMEDA BUSINESS ASSOCIATION

Statement 1 Form 199, Part II, Line 11 Compensation of Officers, Directors, Trustees and Key Employees

Current Officers:  Name and Address	Title and Average Hours Per Week Devoted	Total Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
JD PARKER 2750 5TH STREET ALAMEDA, CA 94501	BOARD MEMBER 0		\$ 0.	
MATTHEW FALZONE 1536 WEBSTER ALAMEDA, CA 94501	O COMMITTEE MEMBE	0.	0.	0.
SANDRA RUSSELL 1453 WEBSTER ST. ALAMEDA, CA 94501	President 0	0.	0.	0.
TANOA STEWART 909 MARINA VILLAGE PKWY, #357 ALAMEDA, CA 94501	BOARD MEMBER 0	0.	0.	0.
SAM KOKA 650 PACIFIC AVENUE ALAMEDA, CA 94501	Secretary 0	0.	Q.	0.
KENT ROSENBLUM 2301 MONARCH ALAMEDA, CA 94501	EMERITUS BD MBR 0	0.	0.	0.
RACHEL CAMPOS DE IVANOV 804 CENTRAL AVE ALAMEDA, CA 94501	Vice President 0	0.	0.	0.
MARIE ORTEGA 1506 WEBSTER ST ALAMEDA, CA 94501	BOARD MEMBER 0	. 0.	0.	0.
MARIE RICCOBENE 707 WEST HORNET AVE ALAMEDA, CA 94501	Treasurer 0	0.	0.	0.
LINDA ASBURY 1509-1/2 WEBSTER ST. ALAMEDA, CA 94501	Executive Dir. 17.00	0.	0.	0.
	Total	ş <u>0</u> .	\$ 0.	\$ 0.

# California Statements

Page 2

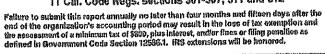
Compensation of Officers, Directo	is, itusiees and hey Employees			
Key Employees:	Title and Äverage Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Account/
PATRICIA YOUNG 1509 1/2 WEBSTER ST ALAMEDA, CA 94501	ACCOUNTING MANAGE \$	0.	\$ 0	. \$
MICHELLE BERNER 1509 1/2 WEBSTER ST ALAMEDA, CA 94501	OFFICE MANAGER 30	4,741.	0	•
	Total §	4,741.	\$ 0	<u>\$</u>
Advertising and Promotion. Insurance Office Expenses Other fees P.O. BOX RENTAL PAYROLL PROCESSING.				\$ 4,157. 4,821. 1,042. 3,085. 62,959. 160. 678.
Form 199, Part II, Line 17 Other Expenses  Accounting Fees				4,821. 1,042. 3,085. 62,959. 160. 678. 983. 35. 21,765.
Form 199, Part II, Line 17 Other Expenses  Accounting Fees				4,821. 1,042. 3,085. 62,959. 160. 678. 983. 35. 21,765.

MAIL TO: Registry of Charltable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

**WEBSITE ADDRESS:** http://ag.ca.gov/charities/

# ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312





	والمتعادية والمتعادة والمتعادية والمتعادة والمتعادية وا	Check if:		<del>- 10 10 10 10 10 10 10 10 10 10 10 10 10 </del>	
State Charity Registration Number 667437	•	Change of	address		1
Service States of the Service	and the second s	Amended r			-
WEST ALAMEDA BUSINESS ASSOCIA'	TION		international desiration, springering in correct segmentary flags to be a minimary of the contract con	<del></del>	
P.O. BOX 215		Corporate or (	organization No.		NO DESCRIPTION OF THE PERSON NAMED IN COLUMN 1
Address (Number and Street)			t PO 31a		1
ALAMEDA, CA 94501 City or Town	State ZIP Code	Federal Employ	000-00-0		
ABBILLAS DECICTOATION D	ENEWAL FEE SCHEDULE (11 Ca k Payable to Attorney General's I	il. Code Regs. s Registry of Cha	ections 301-307, 311 and 312) vitable Trusts		
Gross Annual Revenue Fee	Gross Annual Revenue	Fee	Gross Annual Revenue		66
Less than \$25,000 0	Between \$100,001 and \$250,000	) \$50	Between \$1,000,001 and \$10 millic Between \$10,000,001 and \$50 milli		150 225
Between \$25,000 and \$100,000 \$25	Between \$250,001 and \$1 million	n \$75	Greater than \$50 million		300
PART A - ACTIVITIES	ang daya galanggahan dang dang dang dang dang dang dang da	The state of the s	And the second s		
For your most recent full accounting per	iod (beginning 1/01/17	ending	12/31/17 ) list:	Ala.	
Gross annual revenue \$	112,894. Total assets	\$	120,597.		
PART B - STATEMENTS REGARDIN	G ORGANIZATION DURIN	G THE PERIO	OD OF THIS REPORT		4400
Note: If you answer 'yes' to any of the que 'yes' response. Please review RRF-1	stions below, you must attach a	separate sheet	providing an explanation and detai	ls for e	ach
			sactions between the	Yes	No
During this reporting period, were there a organization and any officer, director or trust director or trustee had any financial interes.	ee thereof either directly or with an est?	entity in which a	ny such officer,		
During this reporting period, was there any the property or funds?	neft, embezzlement, diversion or mi	suse of the organ	nization's charitable		図
3 During this reporting period, did non-prog	ram expenditures exceed 50% of	gross revenue	3 7		図
4 During this reporting period, were any organi Form 4720 with the Internal Revenue Ser	vice, agach a copy.				図
During this reporting period, were the ser purposes used? If 'yes,' provide an attachme provider.	vices of a commercial fundraiser ant listing the name, address, and te	or fundraising ( lephone number	or the service		Ø
During this reporting period, did the organizathe name of the agency, mailing address.	ation receive any governmental fund contact person, and telephone r	ing? If so, provid	e an altachment listing	Щ	図
7 During this reporting period, did the organize indicating the number of raffles and the c	ation hold a raffle for charitable purp		ovide an attachment		図
B Does the organization conduct a vehicle don the program is operated by the charity or charitable purposes.	ation program? If 'yes,' provide an a whether the organization contrac	attachment indica As with a comm	ating whether nercial fundraiser for		Ø
Did your organization have prepared an a principles for this reporting period?	audited financial statement in acc	ordance with ge	enerally accepted accounting		N
Organization's area code and telephone numb	er <u>510-523-5955</u>				
Organization's e-mail address					
I declare under penalty of perjury that I have and belief, it is true, correct and complete.	examined this report, including a	ccompanying	documents, and to the best of my k	nowled	ige
V / Y	NDRA RUSSELL	PRESIDENT	3/30/Date		
Signature of authorized officer Printe				DDF-1	72.05\

## 2017 TAX RETURN

Client Copy

WESTALAM

Prepared for:

WEST ALAMEDA BUSINESS ASSOCIATION P.O. BOX 215

ALAMEDA, CA 94501 510-523-5955

Prepared by:

Maggie E Chow Maggie E. Chow, CPA, A Professional Corp. 2411 Santa Clara Ave Suite # 18

Alameda, CA 94501

510-523-6600

Date:

March 6, 2018

Comments:

Route to:	

# 2017 Exempt Org. Return prepared for:

# WEST ALAMEDA BUSINESS ASSOCIATION P.O. BOX 215 ALAMEDA, CA 94501

Maggie E. Chow, CPA, A Professional Corp. 2411 Santa Clara Ave Suite # 18
Alameda, CA 94501

# Maggie E. Chow, CPA, A Professional Corp. 2411 Santa Clara Ave Suite #18

Alameda, CA 94501 510-523-6600

**Client WESTALAM** March 6, 2018

WEST ALAMEDA BUSINESS ASSOCIATION P.O. BOX 215 ALAMEDA, CA 94501 510-523-5955

#### **FEDERAL FORMS**

Form 990-EZ Schedule O

2017 Return of Organization Exempt from Income Tax

Supplemental Information **Depreciation Schedules** 

Form 8879-EO

IRS e-file Signature Authorization

#### **CALIFORNIA FORMS**

Form 199

2017 California Exempt Organization Return

Form 3885 (199)

Depreciation and Amortization - Corp. 3586 Electronic Filing Payment Voucher

Form 3586

California e-file Return Authorization for Exempt

Form 8453-EO Form RRF-1

2018 Registration/Renewal Fee Report

California Depreciation Schedules

#### **FEE SUMMARY**

**Preparation Fee** 

	Federal Exempt Organization Tax Summary (EZ)							
WEST ALAMEDA BUSI	INESS ASSOCIATION							
FORM 990-EZ REVENUE	2017	2016	Diff					
Contributions, gifts, and grants	112,671 223	87,969 144	24,702 79					
Total revenue	112,894	88,113	24,781					
EXPENSES Salaries and employee benefits Professional fees/pymt to contractors Occupancy/rent/utilities/maintenance Printing, publications, and postage Other expenses	5,552 67,116 6,100 983 33,694	28,698 36,458 6,060 2,108 14,809	-23,146 30,658 40 -1,125 18,885					
Total expenses	113,445	88,133	25,312					
NET ASSETS OR FUND BALANCES Excess or (deficit) for the year Net assets/fund bal, at beg, of year Net assets/fund bal, at end of year	-551 107,100 106,549	-20 107,120 107,100	-531 -20 -551					

2017 California 199 Ta	ax Summary		Page 1
WEST ALAMEDA BUSINE	ESS ASSOCIATION		<del> </del>
REVENUE	2017	2016	Diff
InterestGross contributions, gifts, & grants	223 112,671	144 87,969	79 24,702
Total income	112,894	88,113	24,781
EXPENSES AND DISBURSEMENTS Compensation of officers, etc. Taxes. Rents. Depreciation and depletion. Other deductions	4,741 811 6,100 550 101,243	26,403 2,295 6,060 550 52,825	-21,662 -1,484 40 0 48,418
Total deductions	113,445	88,133	25,312
Excess of receipts over disbursements	-551	-20	-531
FILING FEE Filing feeBalance due	10 10	10 10	0

# 2017

# **General Information**

Page 1

# WEST ALAMEDA BUSINESS ASSOCIATION

## Forms needed for this return

Federal: 990-EZ, Sch O California: 199, 3885, 3586, 8453-EO, e-file Instructions, RRF-1

## Carryovers to 2018

None

#### WEST ALAMEDA BUSINESS ASSOCIATION

The organization's Federal tax return is NOT FINISHED until you complete the following instructions.

## Prior to transmission of the return

#### Form 990-EZ

The organization should review their Federal Return along with any accompanying schedules and statements.

#### Paperless e-file

The organization should read, sign and date the Form 8879-EO, IRS e-file Signature Authorization.

#### Even Return

No payment is required.

#### After transmission of the return

# Receive acknowledgement of your e-file transmission status.

Within several hours, connect with Lacerte and get your first acknowledgement (ACK) that Lacerte has received your transmission file.

Connect with Lacerte again after 24 and then 48 hours to receive your Federal ACKs.

Keep a signed copy of Form 8879-EO, IRS e-file Signature Authorization in your files for 3 years.

### Do not mail:

Form 8879-EO IRS e-file Signature Authorization

### WEST ALAMEDA BUSINESS ASSOCIATION

The entity's 2017 California tax return is NOT FINISHED until you complete the following instructions.

## Prior to transmission of the return

#### Form 199

The entity should review their 2017 California Exempt Income Tax Return along with any accompanying schedules and statements.

#### Form 8453-EO

The entity should review, sign and date Form 8453-EO prior to you e-filing the return.

#### Balance Due

There is a balance due in the amount of \$10.

#### After transmission of the return

#### Receive acknowledgement of your e-file transmission status.

Within several hours, connect with Lacerte and get your first acknowledgement (ACK) that Lacerte has received your transmission file.

Connect with Lacerte again after 24 and then 48 hours to receive your California acknowledgements.

Keep a signed copy of Form 8453-EO in your files for 4 years.

#### Do Not Mail:

Form 8453-EO

#### Mail Form 3586 and payment to:

Franchise Tax Board, PO Box 942857, Sacramento CA 94257-0531

#### Caution

Do not mail Form 3586 until the Franchise Tax Board has accepted Form 199.

EXCEPTION: Mail Form 3586 with payment by the due date, even if the return is still pending, to avoid late payment penalties and interest charges.

/31/17	2017 Federal Book Depreciation Schedule  WEST ALAMEDA BUSINESS ASSOCIATION												Page
NoDescription	Date 	Date Sold	Cost/ Basis	Bus. PcL	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.		Depr. Basis	Prior Depr.	MethodLifeRate	Current Depr.
orm 990/990-PF						-							
Furniture and Fixtures  1 COMPUTER EQUIPMENT	6/30/14		2,750							2,750	1,375	S/L 5	
Total Furniture and Fixtures	- O7 QO7 14		2,750		0	0		) (	0 · 0	2,750	1,375	3/1. 3	
Total Depreciation			2,750		0	0		)(	00	2,750	1,375		
Grand Total Depreciation			2,750		0	0	(	)(	00	2,750	1,375		
,													

	2017 California Book Depreciation Schedule  WEST ALAMEDA BUSINESS ASSOCIATION													Page 1
	Date Acquired	Dale Sold	Cost/ Basis	Cu Bus. 17 Prt. Bon		ecial spr. low.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. 8al. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method J	ifo Rate	Current Depr
Furniture and Fixtures												•		
1 COMPUTER EQUIPMENT	6/30/14		2,750							2,750	1,375	S/L	5	5
Total Furniture and Fixtures			2,750		0	0	ĺ	) (	0	2,750	1,375			5
Total Depreciation			2,750		0			)	0	2,750	1,375			
Grand Total Depreciation			2,750		0	0	(	) 0	0	2,750	1,375			

## Form **8879-EO**

## IRS e-file Signature Authorization for an Exempt Organization

for an Exemp	OMB No. 1545-1878		
dar year 2017, or fiscal year beginning	2017 and ending	20	<del></del>

	For calendar year 2017, or fiscal year beginn	ning, 2017, and ending,	20
Department of the Treasury Internal Revenue Service		to the IRS. Keep for your records. //Form8879EO for the latest information.	2017
Name of exempt organization			Employer identification number
WEST ALAMEDA BUS Name and title of officer	INESS ASSOCIATION		
SANDIP JARIWALA	up and Batuma Information (	President	
( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	rn and Return Information (V		
check the box on line 1a, 2 leave line 1b, 2b, 3b, 4b, o	2a, 3a, 4a, or 5a, below, and the amo	18879-EO and enter the applicable amoun ount on that line for the return being filed w (do not enter -0-). But, if you entered -0- in Part I.	with this form was blank, then
		y (Form 990, Part VIII, column (A), line 12	
2a Form 990-EZ check r	nere ► X b Total revenue, if	f any (Form 990-EZ, line 9)	2b 112,894.
4 Form 100 DE about h	b lotal tax (Fo	orm 1120-POL, line 22)	3 b
5 - Form 9969 shock har	nere, b lax based on in	vestment income (Form 990-PF, Part VI, I	line 5) 4b
5 a FORM GODG CHECK HEI	e ► □ b Balance Due (Form	8868, line 3c	5 b
Part III Declaration a	nd Signature Authorization	of Officer	
Under penalties of perjury, electronic return and accomp I further declare that the aintermediate service provicthe IRS (a) an acknowledgrefund, and (c) the date of funds withdrawal (direct deorganization's federal taxecontact the U.S. Treasury authorize the financial instanswer inquiries and resolvorganization's electronic resolvorganization's electronic resolvorganization's electronic resolvorganization's electronic resolvorganization's electronic resolvorganization's electronic resolvorganization's tax a state agency(ies) regithe return's disclosure	I declare that I am an officer of the panying schedules and statements and mount in Part I above is the amount in Part I above is the amount ider, transmitter, or electronic return tement of receipt or reason for reject any refund. If applicable, I authorizabit) entry to the financial institution sowed on this return, and the finantial Agent at 1-888-353-4537 ritutions involved in the processing over issues related to the payment. It is turn and, if applicable, the organization ox only the E. Chow, CPA, A Proference of the IRS is consent screen, initiation, I will enter my PIN as my signification. It will enter my PIN as my significant in the payment of the IRS is consent.	above organization and that I have examite the best of my knowledge and belief, they taknown on the copy of the organization's coriginator (ERO) to send the organization's coriginator (ERO) to send the organization's conjugate that the transmission, (b) the reason for the U.S. Treasury and its designated Fin account indicated in the tax preparation social institution to debit the entry to this account institution to debit the entry to the part that a 2 business days prior to the part the electronic payment of taxes to receive have selected a personal identification numbers consent to electronic funds withdraw essional Corp. to enter my PIN  I have indicated within this return that a copy Fed/State program, I also authorize the affined with a state agency (jes) regulating	are true, correct, and complete. electronic return. I consent to allow my so return to the IRS and to receive from any delay in processing the return or ancial Agent to initiate an electronic oftware for payment of the count. To revoke a payment, I must easyment (settlement) date. I also re confidential information necessary to mber (PIN) as my signature for the val.  The five numbers, but do not enter all zeros  of the return is being filed with prementioned ERO to enter my PIN on correctably filed return. If I have
Officer's signature -		Date ►	
Par III Certification	and Authentication		
•	r six-digit electronic filing identificat	lion	
			Do not enter all zeros
I certify that the above nun above. I confirm that I am su Authorized IRS <i>e-file</i> Provi	bmitting this return in accordance with	ignature on the 2017 electronically filed re the requirements of Pub. 4163, Modernized e	turn for the organization indicated -File (MeF) Information for
ERO's signature ► <u>Magg</u>	Le E Chow	Date ►	
		tain This Form — See Instructions	_

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2017)

# Short Form Return of Organization Exempt From Income Tax

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

2017 ► Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990EZ for instructions and the latest information

Open to Public Inspection

OMB No. 1545-1150

		ne 2017 calendar year, or tax year beginning , 2017, and ending	1.	
B_		if applicable: C	D Employer ld	entification number
_	Name	thange   WEST ALAMEDA BUSINESS ASSOCIATION		
	Initial r	P.O. BOX 215	E Telephone n	
	Final ret	ALAMEDA, CA 94501	510-5	23-5955
		ed return	F Group Ex	emption
<u>_</u>		ation pending		
G			. ► XI if the ed to attach:	organization is not
1		77777 777 000 0000 0000 0000 0000 0000 0000 0000		, or 990-PF).
		contributation (contribution)		
		of organization: X Corporation Trust Association Other ines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or i	f total	
	asset	s (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	⊁\$	112,894.
Pŧ	art L	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins	tructions fo	or Part I)
		Check if the organization used Schedule O to respond to any question in this Part I		
	1	Contributions, gifts, grants, and similar amounts received		112,671.
	2	Program service revenue including government fees and contracts		
	3	Membership dues and assessments		
	4	Investment income	4	223.
		Gross amount from sale of assets other than inventory	American School Company of the Compa	
		Less; cost or other basis and sales expenses		
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	, 5 c	
_	6	Gaming and fundraising events	The second secon	
E		Gross income from gaming (attach Schedule G if greater than \$15,000) 6a	The second secon	
Ě	b	Gross income from fundraising events (not including \$ of contributions	may be made and the many of th	
REVERUE		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	V pair or more of the control of the	
	С	Less: direct expenses from gaming and fundraising events 6 c	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d	
	7 a	Gross sales of inventory, less returns and allowances	The second secon	
		Less: cost of goods sold		
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).		
	8	Other revenue (describe in Schedule O)		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		112,894.
	10	Grants and similar amounts paid (list in Schedule O)		
	11	Benefits paid to or for members		
E	12	Salaries, other compensation, and employee benefits		5,552.
E P E	13	Professional fees and other payments to independent contractors		67,116.
	14	Occupancy, rent, utilities, and maintenance		6,100.
N S E S	15	Printing, publications, postage, and shipping	<del></del>	983.
	16	Other expenses (describe in Schedule O). See Schedule O	16	33,694.
	17	Total expenses. Add lines 10 through 16	, ▶ 17	113,445.
Δ	18			-551.
ASSETS	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of figure reported on prior year's return)		107,100.
, 1 2	20	Other changes in net assets or fund balances (explain in Schedule O).		
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 21	106,549.
ВА	A Fo	r Paperwork Reduction Act Notice, see the separate instructions.		Form <b>990-EZ</b> (2017)

Par	Balance Sheets (see the inst Check if the organization used Sche	ructions for Part II)	ootion in this Deet II	•		X
	Check if the organization used sche	dule O to respond to any qu	estion in this Part II.	(A) Beginning of yea		(B) End of year
22	Cash, savings, and investments			104,726.	22	106,480.
23	Land and buildings	Coo Cahodula	<u> </u>		23	
24			<b></b>	2,375.	24	14,117.
25 26	Total liabilities (describe in Schedule O)	See Schedule	e 0	107,101.	25	120,597.
27	Net assets or fund balances (line 27 of	column (B) must agree with	line 21)	$\frac{1.}{107,100}$	26 27	14,048. 106,549.
	Statement of Program Service Ac	complishments (see the inst	ructions for Part III)		LI	Expenses
	Check if the organization used Scl	hedule O to respond to any d	uestion in this Part	III X	(Rea	uired for section 501
What	is the organization's primary exempt purpose? See	Schedule O		1	(c)(3)	) and 501(c)(4) nizations: optional
mea: bene	ribe the organization's program service a sured by expenses. In a clear and concise fited, and other relevant information for e					thers.)
28	TO PROMOTE INTERESTS OF I					
	PERSONS ASSOCIATED WITH T	<u>HE WEST ALAMEDA BU</u>	ISINESS_ASSOC	IATION		
	(Grants \$) If th	is amount includes foreign g	rants, check here		28 a	
29	711 11	is amount morages for eight g	Tarito, oriodic riora			
20	(Grants \$ ) If th	is amount includes foreign g	rants, check here		29 a	,
30						
	(Grants \$ ) If th	is amount includes foreign g	rants, check here		30 a	
31	Other program services (describe in Sch	edule O)				,
		is amount includes foreign g			31 a	
32	Total program service expenses (add line List of Officers, Directors,				32	instructions for Doub IIA
a sal	Check if the organization used Sci					
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensat (Forms W-2/1099-MISC (If not paid, enter -0-)			(e) Estimated amount of other compensation
JD	PARKER	:				
	ARD MEMBER	0		0.	0.	0.
	THEW FALZONE	· _			_	
	MITTEE MEMBE NDRA RUSSELL	0		0.	0.	0.
	esident	0		o.l	0.	0.
	NOA STEWART			<u> </u>	•	
BO	ARD MEMBER			0.	0.	0.
SAN	M KOKA	_		_	_	_
	cretary	0		0.	0.	0.
	VT ROSENBLUM CRITUS BD MBR	0		0.	0.	0.
	CHEL CAMPOS DE IVANOV			~ 1	<u> </u>	0,
	ce President	0		0.	0.	0.
	RIE ORTEGA					
	ARD MEMBER	0		0.	0.	0.
	RIE RICCOBENE easurer	0		0.	0.	0.
	NDA ASBURY			0.		<u> </u>
Exe	ecutive Dir.	17		0.	0.	0.
PA.	TRICIA YOUNG					
	COUNTING MANAGER	40		0.	0.	0.
	CHELLE BERNER FICE MANAGER	30	4,74	1	0.	0.
<u>Or 1</u>	TOD PRINCIPALITY	30	3//4			0.
DAA		TEFA0812L (	20100117			Form <b>990-F7</b> (2017)

	AND ET COLT LIBOR AVANDA DISTARGO AGGOGYARION		_	
	n 990-EZ (2017) WEST ALAMEDA BUSINESS ASSOCIATION  Other Information (Note the Schedule A and personal benefit contract statement requirements in		P.	age 3
	the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
33	Did the organization engage in any significant activity not previously reported to the IRS?  If 'Yes,' provide a detailed description of each activity in Schedule O	22	Yes	No
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect	33		<u>X</u>
	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Χ
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35 a		Χ
k	olf 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 b		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	25 -		
	Did the organization undergo a liquidation, dissolution, termination, or significant	35 c		X
	disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a 0.  Did the organization file Form 1120-POL for this year?	37 b	radenta (n. 1	
		3/0	T. A.	X
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		X
ŗ	amount involved			12
	Section 501(c)(7) organizations. Enter:	The second secon		
	or Initiation fees and capital contributions included on line 9			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: N/A		15	1.74.201
-100	section 4911 ► N/A; section 4912 ► N/A; section 4955 ► N/A		Marie Control	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		
C	: Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.	200		
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization	State of the state		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X
41	List the states with which a copy of this return is filed None			
42 a	The organization's	00 5	0 F F	
	books are in care of ► PATRICIA YOUNG Telephone no. ► 510-5:  Located at ► 1509 1/2 WEBSTER STREET ALAMEDA CA  Telephone no. ► 510-5:  ZIP + 4 ► 94501	43-5	955	
b			Yes	No
	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)?	42 b		X
	If 'Yes,' enter the name of the foreign country:►			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			v
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42 c	- 1	<u>X</u>
	The test, effect the horoign country.	*		
		-		
40	Outlier 4047(NA) was a second described to the first form 000 F7 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			/~
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in tieu of Form 1041 — Check here			N/A N/A
	and offer the amount of tax exempt interest received of accrete during the tax year		Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	440		N V
h		44 a		X
	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	44 b	uses di jiriy	X
	Did the organization receive any payments for indoor tanning services during the year?  If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?	44 c	3.24	X
	If 'No,' provide an explanation in Schedule O	44 d	or Child	075 - 173
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45 a	11.00	X
b	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,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45 b	N. gista ti	X
		rm 990	EZ (	

rom 990-1	EZ (SOLV) MEST ATAMEDA BOSTUR	SS ASSOCIATION	<u> </u>				<del>,</del>	age 4
AC DULL		-11	ton and the street of the	-115 -5 1		Color Service	Yes	
46 Did the candi	he organization engage, directly or indire idates for public office? If 'Yes,' complete	ctiy, in political campa e Schedule C. Part I	ign activities on b	enait of or in o	opposition to	. 46	Ha Ku S	X
Project Control of the Control of th	Section 501(c)(3) organizations	- device and the same of the same of			,	,, 40	l	<u> </u>
	All section 501(c)(3) organization for lines 50 and 51.		uestions 47-49	b and 52, a	and complete t	the table	s	
	Check if the organization used Schedu	le O to respond to any	question in this P	art VI				. 🗇
47 Dist.			Notes that the office of		. 0.16154		Yes	No
	ne organization engage in lobbying activities ofete Schedule C, Part II					47		
48 Is the	e organization a school as described in se	ection 170(b)(1)(A)(ii)?	If 'Yes,' complete	Schedule E.		48		
	he organization make any transfers to an	•	-			l		
	es,' was the related organization a section							
50 Comp emple	plete this table for the organization's five hig byees) who each received more than \$100,0	hest compensated empli 00 of compensation from	oyees (other than of n the organization. I	fficers, directors If there is none,	s, trustees and key , enter 'None.'			
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compe (Forms W-2/1099-N	insation (d) H contribution (ISC) benefit p	lealth benefits, tions to employee lans, and deferred impensation	(e) Estimate other com		
						<del></del>		
					·			
							·	· · · · · · · · · · · · · · · · · · ·
						,		
	·							
f Total	number of other employees paid over \$ olete this table for the organization's five hig pensation from the organization. If there i	100,000 ► hest compensated indep	endent contractors	who each recei	ived more than \$10	00,000 of		
	(a) Name and business address of each independent of		1	b) Type of service		(c) Com	ensatio	
_ <u></u> -		<u>, , , , , , , , , , , , , , , , , , , </u>	•					
			-					
			_					
			-					
	number of other independent contractor	_			···········			
	he organization complete Schedule A? Nobleted Schedule A					► Ye	, [	No_
Under penaltie true, correct, a	es of perjury, I deciare that I have examined this return and complete. Declaration of preparer (other than office	, including accompanying scheer) is based on all information	edules and statements, a of which preparer has a	and to the best of m	ny knowledge and belie	f, it is		
<del></del>	<b>)</b>							
Sign	Signature of officer			Date				
Here	SANDIP JARIWALA  Type or print name and title			Presi	ident			
	Print/Type preparer's name	Preparer's signature	Date		Check if PTI	N		
Paid	Maggie E Chow Firm's name ► Maggie E. Chow,	Maggie E Chow CPA, A Profes	reional Corr	<u> </u>	self-employed			
Preparer Use Only	Firm's name ► <u>Maggie E. Chow,</u> Firm's address ► <u>2411 Santa Clar</u>	<del></del>		•	Firm's EIN			
osc omy	Alameda, CA 945				<del> </del>	523-66	00	
May the IR	RS discuss this return with the preparer si		ructions			► X Ye		No
						Form 99	0-EZ	(2017)

### **SCHEDULE O** (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

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

ST ALAMEDA BUSINESS ASSOCIATION		
Form 990-EZ, Part I, Line 16 Other Expenses		
Advertising and Promotion Depreciation Insurance Office Expenses P.O. BOX RENTAL PAYROLL PROCESSING TAXES TEMPORARY STAFFING UTILITIES		\$ 4,82 55 1,04 3,08 16 67 21,75 1,55 \$ 33,69
Form 990-EZ, Part II, Line 24 Other Assets		
	<u>Beginning</u>	Ending
Furniture and Fixtures	\$ 0 1,375 1,000	. \$ 1,4 . 8
Accounts Receivable Furniture and Fixtures Prepaid Expenses and Deferred Charges Total  Form 990-EZ, Part II, Line 26 Total Liabilities	\$ 0 1,375 1,000	. \$ 1,4 . 8
Furniture and Fixtures.  Prepaid Expenses and Deferred Charges.  Total  Form 990-EZ, Part II, Line 26	\$ 0 1,375 1,000	. \$ 1,4 . 8

### Form 990-EZ, Part III - Organization's Primary Exempt Purpose

TO PROMOTE LOCAL BUSINESSES.

### Voucher at bottom of page.



### DO NOT MAIL A PAPER COPY OF THE CORPORATE OR EXEMPT ORGANIZATION TAX RETURN WITH THE PAYMENT VOUCHER.

If the amount of payment is zero, do not mail this voucher.

WHERE TO FILE:

Using black or blue ink, make check or money order payable to the 'Franchise Tax Board.' Write the corporation number or FEIN and '2017 FTB 3586' on the check or money order. Detach voucher below. Enclose, but do not staple, payment with voucher and mail to:

FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO CA 94257-0531

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

WHEN TO FILE: Corporations — File and Pay by the 15th day of the 4th month following the close of the taxable year.

S corporations - File and Pay by the 15th day of the 3rd month following the

close of the taxable year.

Exempt organizations - File and Pay by the 15th day of the 5th month following

the close of the taxable year.

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

Due to the federal Emancipation Day holiday on April 16, 2018, tax returns filed and payments mailed or submitted on April 17, 2018, will be considered timely.

ONLINE SERVICES:

Corporations can make payments online with Web Pay for Businesses. Corporations can make an immediate payment or schedule payments up to a year in advance. Go to ftb.ca.gov/pay for more information.

\_ DETACH HERE \_\_\_\_ \_ IF NO PAYMENT IS DUE, DO NOT MAIL THIS VOUCHER

\_\_\_\_ DETACH HERE \_ \_ \_

CAUTION: You may be required to pay electronically, see instructions.

TAXABLE YEAR 2017

TYB

### **Payment Voucher for Corporations and Exempt Organizations e-filed Returns**

CALIFORNIA FORM

3586 (e-file)

WEST

00000000000

17

FORM 3

01-01-17

TYE 12-31-17

WEST ALAMEDA BUSINESS ASSOCIATION

PATRICIA YOUNG

PO BOX 215 ALAMEDA

CA 94501

510-523-5955

AMOUNT OF PAYMENT

10.

# 2017 California Exempt Organization Annual Information Return

_	<u>'</u>	_,	****
	1	9	9

	ar 2017 or fiscal year beginning (mm/dd/yyyy) , and ending (mm/dd/yyyy)		California corporation number
WEST AI	AMEDA BUSINESS ASSOCIATION		
Additional info	rnation. See instructions.		EIN
Street address	(suite or room) DX 215	F	РМВ по.
City	State		ip code 94501
ALAMEDA Foreign country			oreign postal code
B Amended C IRC Section D Final Info	rn		N/A
Enter date	nonmember sources	<b>\$</b> 1 23701c	<u> </u>
F Federal re	ash 2 X Accrual 3 Other  sturn filed? 1 ● 990T 2 ● 990-PF 3 ● Sch H (990)  and meets the filing fee exception, check box. No filing fee is required		
	proup filing? See instructions Yes X No No taxable income?	9 to rep	port —
	panization in a group exemption? Yes X No O Is the organization under audit by the IRS or audited in a prior year?		
l Did the o	ganization have any changes to its guidelines  P Is federal Form 1023/1024 pending?  Date filed with IRS		Yes No
	ed to the FTB? See instructions		CACA1112L 01/02/18
Part I	Complete Part I unless not required to file this form. See General Information B and C.	<u> </u>	1 000
	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8	<del></del>	223.
Receipts	3 Gross contributions, gifts, grants, and similar amounts received.	3	112,671.
and Revenues	4 Total gross receipts for filing requirement test. Add line 1 through line 3.	of principal states	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	This line must be completed. If the result is less than \$50,000, see General Information B ●	4	112,894.
	5 Cost of goods sold		A CONTROL OF THE PROPERTY OF T
	6 Cost or other basis, and sales expenses of assets sold	A STANCE	
	7 Total costs. Add line 5 and line 6	7	
	8 Total gross income. Subtract line 7 from line 4		112,894.
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18	10	113,445.
-	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	11	-551.
	11 Total payments	12	
	13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	13	
F:!!	14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12 •	14	
Filing Fee	15 Filing fee \$10 or \$25. See General Information F	15	10.
	16 Penalties and Interest, See General Information J.	16	201
	17 Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result	17	10.
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the be correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
Sign Here	1Tillo IData		<ul> <li>Telephone</li> </ul>
	Signature of officer PRESIDENT		510-523-5955
<u> </u>	Preparer's	$\neg \top$	● PTIN
Paid Preparer's	signature MAGGIE E CHOW employed		● FEIN
Use Only	Firm's name (or yours if		₩ 1 66R3
	(or yours, if self-employed) 2411 SANTA CLARA AVE SUITE # 18 and address 21 AMED 2 CA 94501	<del> -</del>	<ul> <li>Telephone</li> </ul>
	and address ALAMEDA, CA 94501		510-523-6600
	May the FTB discuss this return with the preparer shown above? See instructions		X Yes No
		<del></del>	<del></del>

WEST ALAMEDA BUSINESS ASSOCIATION

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information.

		<u> </u>					+	
			from all business activiti				1	
		2 Interest			• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	2	223.
Receip	tc .	3 Dividends				• • • • • • • • • • • • • • • • • • • •	3	
from		4 Gross rents					4	
Other Source	.   !	Gross royalties	•••••••				5	
Source	:S   (	Gross amount received	from sale of assets (See	Instructions).			6	
	'	7 Other income. Attach	chedule				7	
		3 Total gross sales or receipts	from other sources. Add line 1 t	hrough line 7. Ente	r here and on Side 1,	Part I, line 1	8	223.
		Oontributions, gifts, grants,	nd similar amounts paid. Attach	schedule			9	
	1	Disbursements to or for	r members	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			10	
	1	1 Compensation of offic	rs, directors, and trustees	s. Attach sched	lule	EE STMT 1	11	4,741.
_	1	2 Other salaries and wa	es				12	· · · · · · · · · · · · · · · · · · ·
Expen:	ses 1	3 Interest					13	
Disbur	se- 1	4 Taxes					14	811.
ments	1	5 Rents					15	6,100.
	1	6 Depreciation and depl	tion (See instructions)				16	550.
	1	7 Other Expenses and D	sbursements. Attach sch	edule	SEE ST	ATEMENT 2 •	17	101,243.
	1		nents. Add line 9 through line 12				18	113,445.
Sche	dule L			ning of taxabl	······································	······	of taxab	
Assets		Dalatto Citot	(a)	ining of taxable	(b)	(c)	O. tuxus	(d)
1 0	ash			The second secon	104,726.	Section 1 and 1 an	•	106,480.
2 N	et accour	ts receivable	Market Services and the services of the servic	The state of the s	2017.201	A second	•	1,400.
3 N	et notes	ts receivable	The second secon	grant market a 175 grant market market grant market market grant market market grant market market market grant market market		No. of the contract of the con	•	
4 lr	ventories		Mary Control of the C			Market Control of the	•	
		d state government obligations.					•	
6 Ir	vestmeni	s in other bonds	Section 1 of the section 2 of the sectio	or service of a service of the servi				
		s in stock	Control of the contro	regions of the control of the contro			•	
8 N	lortgage l	oans	See that the second section of the section of the second section of the secti	A company of the comp	·		•	<u> </u>
9 0	ther inve	stments. Attach schedula	Section 1 to 1	And the second s		Control of the Contro	•	
<b>10</b> a D	epreciabl	e assets	2,	750.	P	2,7	50.	
b L	ess accur	nulated depreciation	1,	375.	1,375.	1,9	25.	825.
		·	Same a second	SECOND SE			•	
12 0	ther asse	ts. Attach schedule	STM 3	A CONTRACTOR OF THE STATE OF TH	1,000.			11,892.
		ts	Printer of the Committee of the Committe	Total Communication of the Com	107,101.			120,597.
		net worth						
		ayable				A CONTRACTOR OF THE PROPERTY O	•	14,047.
		ns, gifts, or grants payable	20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-744 Arrivanta - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			•	
		notes payable					•	
		payable		A State of the Control of the Contro	······································		•	
		lities, Attach schedule, ,		The second secon	1.	Comments of the control of the contr		1.
			Processing State 1 and 2	The second secon	107,100.	Annah mengangan pengangan pengangan dangan dangan dangan dangan pengangan dan dangan pengangan dan dangan pengangan dangan dangan dangan pengangan dangan pengangan pe	•	
	•	capital surplus. Attach reconcilia		CONTROL OF				
		arnings or income fund					•	106,549.
		litles and net worth		Bright of the party of the part	107,101.	A common parameter of the comm	Frank Land	120,597.
Sche	dule N	7-1 Reconciliation of in Do not complete this	come per books with inc schedule if the amount on S	<mark>ome per retur</mark> i Schedule L, line	ı 13, column (d), is	s less than \$50,000.		
1 N	et incom	per books	,,,,,,	-551. 7	Income recorded on	books this year not incl	uded 🛴	
		come tax.				h schedule		
	xcess of	capital losses over capital gains.	•	8	Deductions in this r	eturn not charged	Marie .	
		t recorded on books this year.	and the second s		against book încom			The second secon
Ą	ttach sch	edule	,					
		ecorded on books this year not o		9		d line 8		- B
		ırn. Attach schedule		10	Net income per		11 51 1 12 Land	
_ 6_ T	otal, Add	line 1 through line 5	.,,.	-551.	Subtract line 9	from line 6		-551.

### 2017 Corporation Depreciation and Amortization

3885

Atta	ch to Form 100 or For	m 100W FOR	M 199					A.T.	· · · · · · · · · · · · · · · · · · ·		
	ration name	III 100W. FOR	M 199			<del></del>	· · · · · · · · · · · · · · · · · · ·	Cal	ifornia cor	poratio	n number
क्षस	T ALAMEDA BUS	STNESS ASSOC	יד א ייד א ייד א								
Par		xpense Certain Pro	<del></del>	action	170						
1	Maximum deduction								1 1	T	\$25,000
2	Total cost of IRC Se										¥25,000
3	Threshold cost of IR										\$200,000
4	Reduction in limitation										42007000
5	Dollar limitation for										
6		Description of property			Cost (business			ected cost	or major makes William and program of the control o		
	······································			(/	300 (20011300		(0) -	00,00,000	11.41.15		
			<del>,</del>						10.00		
	·						<del></del> ,	<del>_,</del>			
						+			2000 - 1000 2000 - 1000		
7	Listed property (elec	stad IDC Section 1	70 cost)	l		7			Magazin application of the control o		A CONTROL OF THE CONT
8	Total elected cost of						ino 7		. 8	T T	
9	Tentative deduction.										
10	Carryover of disallov										• • • • • • • • • • • • • • • • • • • •
11	Business income lim									<del> </del>	
12	IRC Section 179 exp										
13	Carryover of disallov								· + '-	11.000	The state of the s
Par		nd Election of Addit						24356	**********		201
14	(a)	(b)	(c)		(d)	(e)	(f)		(g)	Ī	(h)
	Description	Date acquired	Cost or		reciation	Depreciation	ı∣ Life o	or Depre	ciation	for	Additional first
	of property	(mm/dd/yyyy)	other basis		owed or wable in	method	rate	th	is year		year depreciation
	•				ier years						depreciation
CON	APUTER EQUIPM	6/30/2014	2,750.		1,375.	S/L		5	55	0.	***************************************
			ļ								
-											
							†				· · · · · · · · · · · · · · · · · · ·
15	Add the amounts in	natumn (a) and as	Lunan (h) Tha tatal	af salu						$\neg$	
1.5	\$2,000. See instruct	ions for line 14, co	lumn (h). The totar	or colu	um (n) may	not exceed	`	5	5.5	io.	
Par		,, -,,		,			, , , , , , , ,	<u>-                                    </u>			
16	Total: If the corporat	tion is electing:				······································			1	[	
	IRC Section 179 exp Additional first year	ense, add the amo	unt on line 12 and	line 15	, column (g)	or .				- 1	
	Depreciation (if no e	depreciation under Jection is made), e	R&TC Section 243	om line	the amoun	its on line 1	5, colum	ns (g) and	(h) <b>o</b> r ,	16	
17	Total depreciation of									17	
18	Depreciation adjustm	nent. If line 17 is a	reater than line 16.	enter t	he differenc	e here and	on Form	100 or	····-	-	
	Depreciation adjustments of the second secon	line 6. If line 17 is	less than line 16,	enter th	e difference	here and	on Form	100 or	ĺ		
	Form 100W, Side 2, state adjustments or	line 12. (If Californ	ila depreciation am	nounts a	ire used to (	determine r	net incom	e before	.	18	
Par	IV Amortization	11 0111 100 01 1 0111	T TOOW, HO adjusti	Hellf 12	necessary.).					10	
19	(a)	(b)	(c)		10	4/	(0)		r\		(n)
1.0	Description	Date acquire	d Cost o	r	Amorti	d) ization	(e) R&TC	Peri	od or		(g) Amortization
	of property	(mm/dd/yyyy	) other bas		allowed or	allowable	section	n perce			for this year
			·		in earlie	er years	(see ins	tr)			* ***
							ļ				· · · · · · · · · · · · · · · · · · ·
	•						<u> </u>				
							ļ		•		
· <del></del> ···						~~~	<b> </b>			<u></u>	······································
					<u> </u>		<u> </u>				
20	Total. Add the amou										
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Forr	n 4562, line	44	, . ,		. 21		
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g	reater than line 20,	enter t	he differenc	e here and	on Form	100 or	1		
	Form 100W, Side 1,	fine 6, If line 21 is	less than line 20,	enter th	e difference	here and o	on Form	100 or	00		
	Form 100W, Side 2,	IIIIC IZ							. 22	<u> </u>	

### **California Statements**

Page 1

### WEST ALAMEDA BUSINESS ASSOCIATION

Statement 1 Form 199, Part II, Line 11 Compensation of Officers, Directors, Trustees and Key Employees

Current Officers:  Name and Addre	Title and Average Hours ess Per Week Devoted	Total Compen- d sation	Contri- bution to EBP & DC	Expense Account/ Other
JD PARKER 2750 5TH STREET ALAMEDA, CA 94501	BOARD MEMBER 0			\$ 0.
MATTHEW FALZONE 1536 WEBSTER ALAMEDA, CA 94501	COMMITTEE MEMBE 0	0.	0.	0.
SANDRA RUSSELL 1453 WEBSTER ST. ALAMEDA, CA 94501	President 0	0.	0.	0.
TANOA STEWART 909 MARINA VILLAGE PKW ALAMEDA, CA 94501	BOARD MEMBER 0	0.	0.	0.
SAM KOKA 650 PACIFIC AVENUE ALAMEDA, CA 94501	Secretary 0	0.	0.	0.
KENT ROSENBLUM 2301 MONARCH ALAMEDA, CA 94501	EMERITUS BD MBR 0	0.	0.	0.
RACHEL CAMPOS DE IVANO 804 CENTRAL AVE ALAMEDA, CA 94501	V Vice President 0	0.	0.	0.
MARIE ORTEGA 1506 WEBSTER ST ALAMEDA, CA 94501	BOARD MEMBER 0	0.	0.	0.
MARIE RICCOBENE 707 WEST HORNET AVE ALAMEDA, CA 94501	Treasurer 0	0.	0.	0.
LINDA ASBURY 1509-1/2 WEBSTER ST. ALAMEDA, CA 94501	Executive Dir. 17.00	0.	0.	0.
	Tota	al \$ 0.	\$ 0.	\$ 0.

J 1 7	017 California Statements							
WE								
Statement 1 (continued) Form 199, Part II, Line 11 Compensation of Officers, Directors Key Employees:	, Trustees and Key Employees  Title and		Contri-	Expense				
Name	Average Hours Per Week Devoted	Compen- sation		Account/ Other				
PATRICIA YOUNG 1509 1/2 WEBSTER ST ALAMEDA, CA 94501	ACCOUNTING MANAGE	\$ 0.	\$ 0.	\$				
MICHELLE BERNER 1509 1/2 WEBSTER ST ALAMEDA, CA 94501	OFFICE MANAGER 30	4,741.	0.					
	Total	\$ 4,741.	\$ 0.	\$				
Accounting Fees Advertising and Promotion Insurance Office Expenses Other fees P.O. BOX RENTAL PAYROLL PROCESSING Printing and Publications TAXES TEMPORARY STAFFING UTILITIES				4,157. 4,821. 1,042. 3,085. 62,959. 160. 678. 983. 35. 21,765. 1,558.				
Advertising and Promotion Insurance Office Expenses Other fees P.O. BOX RENTAL PAYROLL PROCESSING Printing and Publications TAXES TEMPORARY STAFFING UTILITIES  Statement 3 Form 199, Schedule L, Line 12 Other Assets			Total §	4,821. 1,042. 3,085. 62,959. 160. 678. 983. 35. 21,765.				
Advertising and Promotion Insurance Office Expenses Other fees P.O. BOX RENTAL PAYROLL PROCESSING Printing and Publications TAXES TEMPORARY STAFFING UTILITIES  Statement 3 Form 199, Schedule L. Line 12			Total §	4,821. 1,042. 3,085. 62,959. 160. 678. 983. 35. 21,765. 1,558. 101,243.				
Advertising and Promotion Insurance Office Expenses Other fees P.O. BOX RENTAL PAYROLL PROCESSING Printing and Publications TAXES TEMPORARY STAFFING UTILITIES  Statement 3 Form 199, Schedule L, Line 12 Other Assets			Total <u>§</u>	4,821. 1,042. 3,085. 62,959. 160. 678. 983. 35. 21,765. 1,558. 101,243.				

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEBSITE ADDRESS: http://ag.ca.gov/charities/

# ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filling penalties as defined in Government Code Section 12586.1. IRS extensions will be honored.



				1						
State Charity Registration Number			Check if: Change of address							
				Amended report						
WEST ALAMEDA BUSINESS A Name of Organization	ASSOCIA:	TION					··			
P.O. BOX 215				Corporate or	Organization No.					
Address (Number and Street)				Fadaual Emania	unul D. Ma					
ALAMEDA, CA 94501 City or Town		State ZIP Co	de	rederai Empio	yer I.D. No.					
		ENEWAL FEE SC k Payable to Atto			sections 301-307, 311 and 312) critable Trusts		,			
Gross Annual Revenue	Fee	Gross Annual R	levenue	Fee	Gross Annual Revenue	1	Fee			
Less than \$25,000	0	Between \$100,0			Between \$1,000,001 and \$10 mill		\$150			
Between \$25,000 and \$100,000	\$25	Between \$250,0	01 and \$1 millio	on \$75	Between \$10,000,001 and \$50 mi Greater than \$50 million		\$225 \$300			
PART A - ACTIVITIES				<u>,</u>						
For your most recent full acco	unting peri	iod (beginning	1/01/17	ending	12/31/17 ) list:					
Gross annual revenue \$		112,894.	Total assets	\$	120,597.					
PART B - STATEMENTS RE	GARDIN	G ORGANIZA	TION DURIN	G THE PERI	OD OF THIS REPORT					
Note: If you answer 'yes' to any 'yes' response. Please rev	of the que:	stions below, you instructions for i	ı must attach a nformation req	separate sheet uired.	providing an explanation and det	ails for e	each			
1 During this reporting period, w	ere there a	av contracts Ioan	s leases or oth	er financial trad	nsactions between the	Yes	No			
<ol> <li>During this reporting period, wo organization and any officer, dire director or trustee had any fina</li> </ol>	ctor or trusto incial intere	ee thereof either di est?	rectly or with an	entity in which a	ny such officer,		X			
2 During this reporting period, was property or funds?		neft, embezzlement					X			
3 During this reporting period, di	d non-prog	ram expenditures	exceed 50% of	gross revenue	s?		X			
4 During this reporting period, were Form 4720 with the Internal Re	any organi venue Serv	zation funds used t vice, attach a cop	to pay any penali y.	y, fine or judgm	ent? If you filed a		X			
5 During this reporting period, we purposes used? If 'yes,' provide a provider.	ere the serv an attachme	vices of a comme nt listing the name	rcial fundraiser , address, and te	or fundraising o lephone number	counsel for charitable of the service		X			
6 During this reporting period, did the name of the agency, mailir					de an attachment listing		X			
7 During this reporting period, did to indicating the number of raffle				oses? If 'yes,' pi	rovide an attachment		X			
8 Does the organization conduct a the program is operated by the charitable purposes.	vehicle dona charity or	ation program? If 'y whether the organ	ves,' provide an a nization contrac	attachment indicates with a comm	ating whether nercial fundraiser for		X			
Did your organization have pre- principles for this reporting per		udited financial s	tatement in acc	ordance with ge	enerally accepted accounting		X			
Organization's area code and teleph	none numbe	er <u>510-523-5</u>	955							
Organization's e-mail address			· · ·							
I declare under penalty of perjury t and belief, it is true, correct and co		examined this rep	ort, including a	ccompanying	documents, and to the best of my	knowled	dge			
	MAS	DIP JARIWAL	Δ.	PRESIDENT	1					
Signature of authorized officer		I Name		Title	Date					

## Form **990-EZ**

# Short Form 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. 1546-1150

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990EZ for instructions and the latest information

Open to Public Inspection

A	For t	he 2017 calendar year, or tax year beginning , 2017, and ending		,		
В_	Check Addres	if applicable:	D Employ	er identification number		
-	4	change WEST ALAMEDA BUSINESS ASSOCIATION				
-	Initial		<b>E</b> Telepho	ne number		
Ē	Final ret	ALAMEDA, CA 94501	510-523-5955			
	Ameno	led return	F Groun	Exemption		
Ĺ	Applica	ation pending	Numb	er		
G	Acco	unting Method: ☐ Cash 💢 Accrual Other (specify) ► H. Check	► X if t	he organization is <b>not</b>		
1	Web:			ch Schedule B		
J	Tax-ex	tempt status (check only one) — $\square$ 501(c)(3) $\square$ 501(c) (6) $\triangleleft$ (insert no.) $\square$ 4947(a)(1) or $\square$ 527 (Form	990, 990	-EZ, or 990-PF).		
K		of organization: X Corporation Trust Association Other				
L	Add	lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if ts (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	total	\$ 112,894.		
D		Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the inst				
15%	15.Line	Check if the organization used Schedule O to respond to any question in this Part I	ructions	X		
	1	Contributions, gifts, grants, and similar amounts received		112,671.		
	2	Program service revenue including government fees and contracts	2			
	3	Membership dues and assessments				
	4	Investment income		223.		
	5a	Gross amount from sale of assets other than inventory	100 mg	2201		
		Less: cost or other basis and sales expenses	3-27	Table 1		
	1	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a).	5	C		
	6	Gaming and fundraising events	PER CONTRACT	100 mm m m m m m m m m m m m m m m m m m		
R	a	Gross income from gaming (attach Schedule G if greater than \$15,000)   6a	1 m 10 m	endi m		
Ž	į.	Gross income from fundraising events (not including \$ of contributions	200000	property (1964) 1964 - Indian (1964) Indian (1964) Indian (1964)		
REVENU		from fundraising events reported on line 1) (attach Schedule G if the sum		of the control of the		
E	, ا	of such gross income and contributions exceeds \$15,000)		Fig. 1		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6	d d		
	7 a	Gross sales of inventory, less returns and allowances		Care of Sandy Sand		
		Less: cost of goods sold	100 To 100			
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).	7	C		
	8	Other revenue (describe in Schedule O)	8			
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	112,894,		
	10	Grants and similar amounts paid (list in Schedule O)	10			
	11	Benefits paid to or for members	11			
Ę	12	Salaries, other compensation, and employee benefits	12	5,552.		
E P E	13	Professional fees and other payments to independent contractors	13			
Ň	14	Occupancy, rent, utilities, and maintenance	14	6,100.		
N S E S	15	Printing, publications, postage, and shipping	15	983.		
3	16	Other expenses (describe in Schedule O)	16	33,694.		
	17	Total expenses. Add lines 10 through 16	▶ 17	113,445.		
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-551.		
A S S E E T T S	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-	vear			
ŤŢ	20	figure reported on prior year's return)		107,100.		
5	21	Net assets or fund balances at end of year. Combine lines 18 through 20.	20	100 540		
RΛ	L	Paperwork Reduction Act Notice, see the separate instructions.	► 21	106,549.		
	~ FUI	appliants reduction act notice, see the separate instructions.		Form <b>990-EZ</b> (2017)		

Page	2
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Pai	Balance Sheets (see the instr Check if the organization used Schee	ructions for Part II)	estion in this Part II	l			$[\overline{X}]$
	Officer if the organization used contri	date o to respond to driy que	SCHOOL III GROT CITE		Beginning of year		(B) End of year
22	Cash, savings, and investments	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			104,726.		106,480.
23	Land and buildings Other assets (describe in Schedule O)					23	
24					2,375.	24	14,117.
25	Total assets				107,101.	25	120,597.
26	Total liabilities (describe in Schedule O)	pec penedure	:	 	1.00	26	14,048.
27	Net assets or fund balances (line 27 of c				107,100.	27	106,549. Expenses
Fai	Statement of Program Service Acc Check if the organization used Sch	complishments (see the hist nedule O to respond to any o	uctions for Part III) uestion in this Part	! : 111	[X]	/Dagi	ired for section 501
What	is the organization's primary exempt purpose? . See	Schedule O			10	(c)(3)	and 501(c)(4)
Desc	ribe the organization's program service ac	complishments for each of i	ts three largest pro	gram	services, as	òrgan	izations; optional
mea	ribe the organization's program service ac sured by expenses. In a clear and concise filed, and other relevant information for e	manner, describe the servicesch program title.	ces provided, the n	umber	or persons	ior ot	hers.)
28	TO PROMOTE INTERESTS OF I						
	PERSONS ASSOCIATED WITH T						
	(Grants \$ ) If thi	s amount includes foreign gr	ants, check here			28 a	· · · · · · · · · · · · · · · · · · ·
29							
						ļ	
	(Grants \$ ) If thi	s amount includes foreign gi	ants check here			29 a	
30	(drants v ) if the	a distracti incidaca foreign gi	artis, orison riora /		1	204	
-							
						ļ	
	(Grants \$ ) If thi	s amount includes foreign g	ants, check here			30 a	
31	Other program services (describe in Scho	edule 0)					
	· · · · · · · · · · · · · · · · · · ·	s amount includes foreign g				31 a	
32	Total program service expenses (add lin	es 28a through 31a)	1			32	and an income to the Bank Diff.
Pa	List of Officers, Directors, 7 Check if the organization used Sc	rustees, and Key Emp	oloyees (list each one	even it	not compensated — se	ee the i	nstructions for Part IV)
	Check if the organization used Scr						
	(a) Name and title	<ul><li>(b) Average hours per week devoted to</li></ul>	(c) Reportable compens (Forms W-2/1099-MIS (If not paid, enter -0	alion ( C)	(d) Health benefits contributions to emplo benefit plans, and defe	yee erred	(e) Estimated amount of other compensation
		position	(if not paid, enter -u	.,	compensation		·
	PARKER	_					2
	ARD MEMBER	0		0.		0.	0.
	THEW FALZONE	٥		0.		0.	0.
	MITTEE MEMBE NDRA RUSSELL	0		0.		0.	U.
	esident	0		0.		0.	0.
	NOA STEWART					<u> </u>	
	ARD MEMBER	0		0.		0.	0.
	1 KOKA						
Se	cretary	0		0.		0.	0,
KE	NT ROSENBLUM	_				_	^
	ERITUS BD MBR	0		0.		0.	0.
	CHEL CAMPOS DE IVANOV	^		0.		0.	0.
	ce President RIE ORTEGA	0		<u> </u>			<u> </u>
	ARD MEMBER	. 0		0.		0.	0.
	RIE RICCOBENE						
	easurer	. 0		0.		0.	<u>0.</u>
	NDA ASBURY						
Ex	ecutive Dir.	17		0.		0.	0.
	TRICIA YOUNG					•	
	COUNTING MANAGER	40		0.		0.	0.
	CHELLE BERNER		, ,	, l		Δ	_
OF	FICE MANAGER	30	4,7	41.		0.	0.
			<del> </del>				
			1				
BAA		TEEA0812L	08/22/17				Form 990-EZ (2017)

Form	1990-EZ (2017) WEST ALAMEDA BUSINESS ASSOCIATION			Р	age 3		
	Other Information (Note the Schedule A and personal benefit contract statement re the instructions for Part V.) Check if the organization used Schedule O to respond to an	quirements in					
33	Did the organization engage in any significant activity not previously reported to the IRS2	· · · · · · · · · · · · · · · · · · ·		Yes	· L_I No		
	If 'Yes,' provide a detailed description of each activity in Schedule O				Х		
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the a change to the organization's name. Otherwise, explain the change on Schedule 0 (see instructions)				Х		
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from	business activities	<u> </u>				
	(such as those reported on lines 2, 6a, and 7a, among others)?				Х		
0	If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? <i>If 'No,' provide an</i> Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 501(c)(6).	explanation in Schedule ion 6033(e) notice	O 35 b	<u> </u>			
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to sect reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part I	II	. 35 с		Х		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N.	.,	. 36		Х		
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a 0.							
b Did the organization file Form 1120-POL for this year?							
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key any such loans made in a prior year and still outstanding at the end of the tax year covered	employee <b>or</b> were by this return?	38 a	10 13	X		
b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved	38b N	/7				
39	Section 501(c)(7) organizations. Enter:	300 N	/A				
	Initiation fees and capital contributions included on line 9	39a N	/A				
	Gross receipts, included on line 9, for public use of club facilities		/A				
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the section 4911 ► N/A; section 4912 ► N/A; section 4955		A (1.22-2-1)				
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an	v section 4958 excess	4				
	benefit transaction during the year, or did it engage in an excess benefit transaction in a pric reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	or year that has not been	40 ь				
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organizations.	ation	Andrews of the second s				
managers or disqualified persons during the year under sections 4912, 4955, and 4958 6.  d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed							
by the organization							
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T							
41	List the states with which a copy of this return is filed None		. 40 e		Х		
42 a	The organization's						
	books are in care of PATRICIA YOUNG	Telephone no. ► 510		9 <u>55</u>			
h	Located at 1509 1/2 WEBSTER STREET ALAMEDA CA	ZIP + 4 - 9450		Yes	No		
Ü	At any time during the calendar year, did the organization have an interest in or a signature or other financial account in a foreign country (such as a bank account, securities account, or other fi	authority over a nancial account)?	42b	100	<u>X</u>		
	If 'Yes,' enter the name of the foreign country:►		and the second	And the second			
			The state of the s				
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac			TE COL			
С	At any time during the calendar year, did the organization maintain an office outside the Unit	ed States?	42 c		X		
	If 'Yes,' enter the name of the foreign country:►		_				
					,		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Chand enter the amount of tax-exempt interest received or accrued during the tax year		1		N/A		
	and enter the amount of tax-exempt interest received or accrued during the tax year		<del></del>	Yes	N/A No		
44 a	Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be of Form 990-EZ.	completed instead	44.5	to the second second second	713		
b	Did the organization operate one or more hospital facilities during the year? If 'Yes' Form 990 must	he completed	PARTIES.	- 1. T.	X		
	instead of Form 990-EZ		. 44b		X		
d	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?			3.5	X		
	If 'No,' provide an explanation in Schedule O		. 44 d				
40 a h	Did the organization receive any navment from or engage in any transaction with a controlled entity within the meaning	of section 512/hV12/2 If IVoc.	45 a		X		
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	or southout state (D)(13)( II 168,	. 45 b	port ( ding i	X		
	TEEA0812L 08/22/17		Form 990	)-EZ (2	2017)		

Form 990-	EZ (2017) WES	ST ALAMEDA BUSINE	SS ASSOCIATION	<u> </u>			·	Page 4
46 Did to	the organization lidates for public	engage, directly or indire c office? If 'Yes,' complete	ctly, in political campai Schedule C, Part I	ign activities on behalf o	of or in opposition to	<b>4</b> 6	Yes	
Par V	Section 50	1(c)(3) organizations 501(c)(3) organization	only				es es	
	Check if the o	organization used Schedul	le O to respond to any	question in this Part VI.				🗍
							Yes	No
com	plete Schedule (	ngage in lobbying activities C, Part II		- 				
		school as described in se			· ·	<b>)</b>		ļ <u>.</u>
	-	make any transfers to an	•	-		1	ļ <u>.</u>	<u> </u>
		ited organization a section in the organization's five high					ļ <u>.</u>	<u> </u>
		received more than \$100,0				еу		
	(a) Name and title		(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com	d amou ipensati	int of ion
							•	
		er employees paid over \$ or the organization's five high the organization. If there i		endent contractors who ea	ach received more than \$	\$100,000 of		
COM		ess address of each independent c		1	of service	(c) Comp	pensatio	on
								-
<b>52</b> Did (	the organization	er independent contractors complete Schedule A? N A	ote: All section 501(c)(	(3) organizations must a	ttach a	Yes		No
		e that I have examined this return, ration of preparer (other than office				elief, it is		
	Signature of o	fficor			Date			
Sign	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \							
Here	SANDIP Type or print r	JARTWALA name and title			President			
	Print/Type prepare		Preparer's signature	Date		TIN		
D = !d	Maggie E	Chow	Maggie E Chow		Check L if self-employed			
Paid Preparer	Firm's name ►		CPA, A Profes	sional Corp.	1.			
Use Only	Firm's address ►	2411 Santa Clar			Firm's ElN ►	1		
<u> </u>		Alameda, CA 945			Phone no. 51(	)-523-66	00	
May the IF	RS discuss this I	return with the preparer s	hown above? See instr	uctions		► X Ye		No
						Form <b>9</b> 9	10-EZ	(2017)

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

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer Identification number WEST ALAMEDA BUSINESS ASSOCIATION Form 990-EZ, Part I, Line 16 Other Expenses Advertising and Promotion..... 4,821. Depreciation. 550. Insurance 1,042. Office Expenses..... 3,085. P.O. BOX RENTAL.... 160. PAYROLL PROCESSING..... 678. TAXES ... ..... 35. TEMPORARY STAFFING..... 21,765. <u>1,55</u>8. UTILITIES Total 33,694. Form 990-EZ, Part II, Line 24 Other Assets Beginning Ending 0.\$ 1,400. Accounts Receivable Furniture and Fixtures.

Prepaid Expenses and Deferred Charges. 1,375. 825. ,000. ,892. Total \$ 2,375. 14,117. Form 990-EZ, Part II, Line 26 **Total Liabilities** Beginning Ending Total Form 990-EZ, Part III - Organization's Primary Exempt Purpose TO PROMOTE LOCAL BUSINESSES.

Date Accepted	·					THIS F	ORM TO THE FTB
TAXABLE YEAR	California	e-file Return	Author	zation for			FORM
2017		)rganizations	•	·			8453-EO
Exempt Organization nam		. 30				Identifyin	
WEST ALAMEDA	BUSINESS AS	SOCIATION				1:	
Part I Electro	nic Return Infor	mation (whole dollars on	y)				
<ol> <li>Total gross re</li> </ol>	ceipts (Form 199, li	ne 4)					112,894.
		ne 8)					112,894.
3 Total expense	s and disbursemen	ts (Form 199, Line 9)				3	113,445.
Part II Settle	Your Account E	lectronically for Ta	xable Year	2017			
4 Electronic	funds withdrawal	4a Amount		4b Withdraw	al date (mm/dd/yy)	/y)	
Part III Bankii	ng Information (	Have you verified the ex	empt organiz	ation's banking ir	nformation?)		
5 Routing numb						F-7	
6 Account numb	per		7	Type of account:	Checking	∐ Sa	avings
Part IV Declar	ation of Officer						
I authorize the exer withdrawal for the a	npt organization's a imount listed on line	eccount to be settled as one 4a.	lesignated in	Part II. If I check	Part II, Box 4, I au	ithorize a	in electronic funds
return originator (El corresponding lines organization's return Tax Board (FTB) do for the fee liability a statements be transn	RO), transmitter, or of the exempt orga is true, correct, and one not receive full and all applicable in the FTB by the street to the FTB by the street in th	am an officer of the above intermediate service pro- inization's 2017 Californi complete. If the exempt or and timely payment of the terest and penalities. I are ERO, transmitter, or into the FTB to disclose to the fTB to disclose	vider and the a electronic r ganization is fi e exempt org athorize the e ermediate serv	amounts in Part eturn, To the bes ling a balance due anization's fee lia xempt organization vice provider, If the	I above agree with t of my knowledge return, I understand ability, the exempt on on return and accor- processing of the	the amo and belied that if the organizate organying exempt or	ounts on the of, the exempt e Franchise ion will remain liable g schedules and ganization's
Sign ▶				▶ PRESI	DENT		
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the best of my kno organization's return officer's signature o forms and information for Authorized e-file the exempt organiza preparer, under per	wledge. (If I am onlow it declare, howeven form FTB 8453-Ein that I will file with the providers. I will ke tation return is filed, talties of perjury, I can best of my know the best of my know the filed,	e exempt organization's y an intermediate service, that form FTB 8453-EO before transmitting thine FTB, and I have followe ep form FTB 8453-EO or whichever is later, and I declare that I have examinated and belief, they a	e provider, I to accurately a return to the all other required file for four will make a conduct the above	understand that I reflects the data e FTB; I have pro uirements describe years from the discopy available to e exempt organiz	am not responsible on the return.) I ha vided the organizated in FTB Pub. 1345, ue date of the retur the FTB upon requantion's return and	for reviewe obtain tion office 2017 e-fi on or <b>four</b> est, If I a	wing the exempt and the organization are with a copy of all le Handbook by years from the date and also the paid nying schedules and
ERO's	MAGGIE E	CHOW	Di	ate	Check if also paid preparer X	1 1 1	ERO's PTIN
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Sign if self-en	ame (or yours population and ployed) and 241	.1 SANTA CLARA A	VE SUITE	# 18		1	
audiess	ALA	MEDA			CA	ZIP Code	94501
Under penalties of perjury are true, correct, and con	, I declare that I have exa iplete. I make this declar	mined the above organization's a ation based on all information o	eturn and accom If which I have k	panying schedules and nowledge.	statements, and to the I	est of my k	nowledge and belief, they
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Preparer	<b>•</b>					FEIN	
Sign (or em	n's name yours if self- ployed) and ress					ZIP code	

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ZIP code

FTB 8453-EO 2017

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