**PUBLIC DISCLOSURE COPY**

Return of Organization Exempt From Income Tax

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

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

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

A  For the 2017 calendar year, or tax year beginning and ending

B  Name of organization

NEW DOOR VENTURES

PKA GOLDEN GATE COMMUNITY, INC.

C  Employer identification number

94-2780274

D  Telephone number

415 920-9200

E  Gross receipts

6,790,196.

F  Name and address of principal officer

TESS REYNOLDS

SAME AS C ABOVE

G  Is this a group return

X Yes  No

H  Is this a group return for subordinates

X Yes  No

I  Is this a group return for subordinates

X Yes  No

J  Organization

WWW.NEWDOOR.ORG

K  Form of organization

Corporation

L  Year of formation

1981

M  State of legal domicile

CA

Part I  Summary

1  Briefly describe the organization’s mission or most significant activities

NEW DOOR HELPS AT-RISK YOUTH GET READY FOR WORK AND LIFE THROUGH JOBS, JOB TRAINING AND COMMUNITY.

Activities & Governance

2  Number of voting members of the governing body

3

3

11

4  Number of independent voting members of the governing body

4

4

10

5  Total number of individuals employed in calendar year 2017

5

5

260

6  Total number of volunteers (estimate if necessary)

6

6

227

7  Total unrelated business revenue from Part VIII

7a

7a

0.

7b

7b

0.

8  Contributions and grants

8

8

2,662,594.

2,662,594.

3,441,769.

3,441,769.

9  Program service revenue

9

9

3,455,959.

3,455,959.

3,247,687.

3,247,687.

10  Investment income

10

10

15,332. 38,092.

15,332. 38,092.

11  Other revenue

11

11

17,045. -11,467.

17,045. -11,467.

12  Total revenue

12

12

6,150,930. 6,716,081.

6,150,930. 6,716,081.

13  Grants and similar amounts paid

13

13

0.

0.

14  Benefits paid to or for members

14

14

0.

0.

15  Salaries, other compensation, employee benefits

15

15

3,570,240.

3,570,240.

3,755,673.

3,755,673.

16  Professional fundraising fees

16

16

0.

0.

17  Other expenses

17

17

3,030,919.

3,030,919.

2,759,287.

2,759,287.

18  Total expenses

18

18

6,601,159.

6,601,159.

6,514,960.

6,514,960.

19  Revenue less expenses

19

19

-450,229.

-450,229.

201,121.

201,121.

Part II  Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information which preparer has any knowledge.

Signature of officer

MARK COLE, CHIEF OPERATING OFFICER

Type or print name and title

Preparer’s signature

W. NOEL MCNABOLA

Date

10/05/18

PTIN

00181055

Preparer’s name

W. NOEL MCNABOLA

Paid

Preparer’s address

235 MONTGOMERY STREET, 30TH FL

SAN FRANCISCO, CA  94104

Phone no.

415-691-4040

Form 990 (2017)
NEW DOOR VENTURES  
FKA GOLDEN GATE COMMUNITY, INC.  
94-2780274

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization’s mission:
NEW DOOR PREPARES DISCONNECTED YOUTH FOR WORK AND LIFE BY PROVIDING SKILL-BUILDING WORKSHOPS, INDIVIDUALIZED SUPPORT FROM CASE MANAGERS, AND PAID INTERNSHIPS THAT ENABLE YOUTH TO DISCOVER AND REACH THEIR FULL POTENTIAL.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  
Yes □ No X
If “Yes,” describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  
Yes □ No X
If “Yes,” describe these changes on Schedule O.

4 Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses $ 2,392,469. including grants of $ ) (Revenue $ 1,870,955.)
ASHBURY IMAGES, ONE OF NEW DOOR VENTURES' SOCIAL ENTERPRISES PROVIDES PAID JOBS AND EMPLOYMENT TRAINING TO DISCONNECTED BAY AREA YOUTH WHO ARE OVERCOMING EMPLOYMENT BARRIERS SUCH AS HISTORIES OF HOMELESSNESS AND FOSTER CARE. AT ASHBURY IMAGES, YOUTH INTERNS RECEIVE HANDS-ON TRAINING IN SILK SCREEN PRINTING PRODUCTION AND LEARN ABOUT THE PROMOTIONAL PRODUCT TRADE FROM EXPERIENCED STAFF. YOUTH INTERNS ALSO ATTEND WEEKLY SKILL-BUILDING WORKSHOPS AND RECEIVE INDIVIDUALIZED CASE MANAGEMENT AND EDUCATIONAL SUPPORT THROUGHOUT THE PROGRAM DURATION. IN 2017, ASHBURY IMAGES HIRED 36 YOUTH FOR 12-WEEK PAID INTERNSHIPS AVERAGING 12-15 HOURS PER WEEK.

4b (Code: ) (Expenses $ 840,050. including grants of $ ) (Revenue $ 622,679.)
PEDAL REVOLUTION, ONE OF NEW DOOR VENTURES' SOCIAL ENTERPRISES PROVIDES PAID JOBS AND EMPLOYMENT TRAINING TO DISCONNECTED BAY AREA YOUTH AS THEY SUCCESSFULLY TRANSITION TO ADULTHOOD. AT PEDAL REVOLUTION, YOUTH INTERNS RECEIVE HANDS-ON TRAINING IN PROFESSIONAL BICYCLE MECHANICS AND LEARN ABOUT SALES AND MARKETING FROM EXPERIENCED STAFF. YOUTH INTERNS ALSO ATTEND WEEKLY SKILL-BUILDING WORKSHOPS AND RECEIVE INDIVIDUALIZED CASE MANAGEMENT AND EDUCATIONAL SUPPORT THROUGHOUT THE PROGRAM DURATION. IN 2017, PEDAL REVOLUTION HIRED 19 YOUTH FOR 12-WEEK PAID INTERNSHIPS AVERAGING 12-15 HOURS PER WEEK.

4c (Code: ) (Expenses $ 1,966,363. including grants of $ ) (Revenue $ 752,279.)
NEW DOOR VENTURES EMPLOYMENT PROGRAM HELPS DISCONNECTED YOUTH PREPARE FOR WORK AND LIFE SO THAT THEY CAN DISCOVER AND USE THEIR POTENTIAL TO BECOME SUCCESSFUL ADULTS. NEW DOOR FOCUSES ON YOUTH 17 TO 24 YEARS OLD AND PROVIDES EMPLOYMENT AND LIFE-SKILL TRAINING AS WELL AS PAID JOBS. EMPLOYMENT PROGRAM PARTICIPANTS JOIN ONE OF 11 COHORTS PER YEAR THAT OFFER PAID INTERNSHIPS. ON COMPLETION OF A 2-WEEK EMPLOYMENT TRAINING PROGRAM, PARTICIPANTS ARE PLACED FOR EMPLOYMENT EXPERIENCE AT EITHER ASHBURY IMAGES OR PEDAL REVOLUTION OR WITH ONE OF OVER 60 BUSINESS PARTNERS IN THE COMMUNITY. COMBINED WITH PERSONALIZED CASE MANAGEMENT AND EDUCATIONAL SUPPORT, AT-RISK YOUTH ARE ABLE TO OVERCOME EMPLOYMENT BARRIERS AND DEVELOP THE SKILLS NECESSARY FOR PRODUCTIVE CONTRIBUTION IN THE WORKPLACE. IN TOTAL, NEW DOOR VENTURES EMPLOYED 182 YOUTH IN

4d Other program services (Describe in Schedule O.)

4e Total program service expenses ▲ 5,198,882.
### Part IV Checklist of Required Schedules

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Is the organization required to complete Schedule B, Schedule of Contributors?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Did the organization maintain collections of works of art, historical treasures, or other similar assets?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>If the organization's answer to any of the following questions is &quot;Yes,&quot; then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Did the organization report an amount for land, buildings, and equipment in Part X, line 10?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Did the organization report an amount for other liabilities in Part X, line 25?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Did the organization obtain separate, independent audited financial statements for the tax year?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Was the organization included in consolidated, independent audited financial statements for the tax year?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>12a</td>
<td>Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for foreign organizations?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a?</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>
### Part IV Checklist of Required Schedules (continued)

<table>
<thead>
<tr>
<th>20a</th>
<th>Did the organization operate one or more hospital facilities?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>If &quot;Yes,&quot; complete Schedule H</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>b If &quot;Yes&quot; to line 20a, did the organization attach a copy of its audited financial statements to this return?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; complete Schedule I, Parts I and II</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>22</td>
<td>Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; complete Schedule I, Parts I and III</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>23</td>
<td>Did the organization answer &quot;Yes&quot; to Part VII, Section A, line 3, 4, or 5 about compensation of the organization’s current and former officers, directors, trustees, key employees, and highest compensated employees?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; complete Schedule J</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>24a</td>
<td>Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; answer lines 24b through 24d and complete Schedule K. If &quot;No&quot;, go to line 25a</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>d Did the organization act as an &quot;on behalf of&quot; issuer for bonds outstanding at any time during the year?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>25a</td>
<td>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; complete Schedule L, Part I</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization’s prior Forms 990 or 990-EZ?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>26</td>
<td>Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; complete Schedule L, Part II</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>27</td>
<td>Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; complete Schedule L, Part III</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>28</td>
<td>Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>a A current or former officer, director, trustee, or key employee?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>b A family member of a current or former officer, director, trustee, or key employee?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>29</td>
<td>Did the organization receive more than $25,000 in non-cash contributions?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; complete Schedule M</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>30</td>
<td>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; complete Schedule M</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>31</td>
<td>Did the organization liquidate, terminate, or dissolve and cease operations?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; complete Schedule N, Part I</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>32</td>
<td>Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; complete Schedule N, Part II</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>33</td>
<td>Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; complete Schedule R, Part I</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>34</td>
<td>Was the organization related to any tax-exempt or taxable entity?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; complete Schedule R, Part II, III, or IV, and Part V, line 1</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>35a</td>
<td>Did the organization have a controlled entity within the meaning of section 512(b)(13)?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>b If &quot;Yes&quot; to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>36</td>
<td>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; complete Schedule R, Part V, line 2</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>37</td>
<td>Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; complete Schedule R, Part VI</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>38</td>
<td>Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>Note. All Form 990 filers are required to complete Schedule O</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part V Statements Regarding Other IRS Filings and Tax Compliance

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Question</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable</td>
</tr>
<tr>
<td>1b</td>
<td>Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable</td>
</tr>
<tr>
<td>1c</td>
<td>Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?</td>
</tr>
<tr>
<td>2a</td>
<td>Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return</td>
</tr>
<tr>
<td>2b</td>
<td>If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</td>
</tr>
</tbody>
</table>
| 3a   | Did the organization have unrelated business gross income of $1,000 or more during the year? 
**Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) |
| 3b   | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O |
| 4a   | 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)? |
| 4b   | If "Yes," enter the name of the foreign country: |
| 5a   | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? |
| 5b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? |
| 5c   | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? |
| 6a   | Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? |
| 6b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? |
| 7a   | Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor? |
| 7b   | If "Yes," did the organization notify the donor of the value of the goods or services provided? |
| 7c   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? |
| 7d   | If "Yes," indicate the number of Forms 8282 filed during the year |
| 7e   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? |
| 7f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? |
| 7g   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? |
| 7h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? |
| 8    | **Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? |
| 9    | **Sponsoring organizations maintaining donor advised funds.** Did the sponsoring organization make any taxable distributions under section 4966? |
| 10   | **Section 501(c)(7) organizations.** Enter: |
| 11   | **Section 501(c)(12) organizations.** Enter: |
| 12a  | **Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041? |
| 12b  | If "Yes," enter the amount of tax-exempt interest received or accrued during the year |
| 13a  | **Section 501(c)(29) qualified nonprofit health insurance issuers.** Is the organization licensed to issue qualified health plans in more than one state? 
**Note.** See the instructions for additional information the organization must report on Schedule O. |
| 13b  | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans |
| 13c  | Enter the amount of reserves on hand |
| 14a  | Did the organization receive any payments for indoor tanning services during the tax year? |
| 14b  | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O |
Section A. Governing Body and Management

1. Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 
   
2. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 
   
3. Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 
   
4. Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 
   
5. Did the organization become aware during the year of a significant diversion of the organization’s assets? 
   
6. Did the organization have members or stockholders? 
   
7a. Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 
   
7b. Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 
   
8. Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 
   a. The governing body? 
   b. Each committee with authority to act on behalf of the governing body? 
   
9. Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization’s mailing address? If “Yes,” provide the names and addresses in Schedule O. 

Section B. Policies

10. Did the organization have local chapters, branches, or affiliates? 
   
11a. Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 
   
11b. Describe in Schedule O the process, if any, used by the organization to review this Form 990. 
   
12a. Did the organization have a written conflict of interest policy? If “No,” go to line 13 
   
12b. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 
   
12c. Did the organization regularly and consistently monitor and enforce compliance with the policy? If “Yes,” describe in Schedule O how this was done. 
   
13. Did the organization have a written whistleblower policy? 
   
14. Did the organization have a written document retention and destruction policy? 
   
15. Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 
   a. The organization’s CEO, Executive Director, or top management official 
   b. Officers or key employees of the organization 
   
16a. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 
   
16b. If “Yes,” did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization’s exempt status with respect to such arrangements? 

Section C. Disclosure

17. List the states with which a copy of this Form 990 is required to be filed: 
   
18. Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. 
   a. Own website 
   b. Another’s website 
   c. Upon request 
   d. Other (explain in Schedule O) 
   
19. Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 
   
20. State the name, address, and telephone number of the person who possesses the organization’s books and records: 
   
MARK COLE - 415-857-9403 
3221 - 20TH STREET, SAN FRANCISCO, CA 94110
## Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization’s tax year.

- List all of the organization’s current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter 0 in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization’s current key employees, if any. See instructions for definition of “key employee.”
- List the organization’s five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization’s former officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization’s former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

<table>
<thead>
<tr>
<th>(A)</th>
<th>Name and Title</th>
<th>(B) Average hours per week</th>
<th>(C) Position</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td>BOB CEREMSAK</td>
<td>1.00</td>
<td>CHAIR OF BOARD</td>
<td>X</td>
<td>X</td>
<td>0.</td>
</tr>
<tr>
<td>(2)</td>
<td>ANNE-MARIE PETERSON</td>
<td>1.00</td>
<td>FORMER BOARD VICE CHAIR</td>
<td>X</td>
<td>X</td>
<td>0.</td>
</tr>
<tr>
<td>(3)</td>
<td>ALLEN PHIPPS</td>
<td>1.00</td>
<td>FORMER BOARD TREASURER</td>
<td>X</td>
<td>X</td>
<td>0.</td>
</tr>
<tr>
<td>(4)</td>
<td>TERESA REYNOLDS</td>
<td>40.00</td>
<td>CEO, PRESIDENT &amp; DIRECTOR</td>
<td>X</td>
<td>X</td>
<td>230,885.</td>
</tr>
<tr>
<td>(5)</td>
<td>ALEXA CULWELL</td>
<td>1.00</td>
<td>DIRECTOR</td>
<td>X</td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>(6)</td>
<td>ERIN O’DONOVAN</td>
<td>1.00</td>
<td>FORMER DIRECTOR</td>
<td>X</td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>(7)</td>
<td>GREG VANDENBOSCH</td>
<td>1.00</td>
<td>DIRECTOR</td>
<td>X</td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>(8)</td>
<td>JOYCE WANG</td>
<td>1.00</td>
<td>DIRECTOR</td>
<td>X</td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>(9)</td>
<td>KAREN SKIDMORE</td>
<td>1.00</td>
<td>DIRECTOR</td>
<td>X</td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>(10)</td>
<td>KATHY DRAKE</td>
<td>1.00</td>
<td>DIRECTOR</td>
<td>X</td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>(11)</td>
<td>KEN BYK</td>
<td>1.00</td>
<td>DIRECTOR</td>
<td>X</td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>(12)</td>
<td>NQUI HUNT</td>
<td>1.00</td>
<td>DIRECTOR</td>
<td>X</td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>(13)</td>
<td>SALLY JOHNSTON O’NEAL</td>
<td>1.00</td>
<td>DIRECTOR</td>
<td>X</td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>(14)</td>
<td>TERRY WATSON</td>
<td>1.00</td>
<td>DIRECTOR</td>
<td>X</td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>(15)</td>
<td>MARK COLE</td>
<td>40.00</td>
<td>COO, VP, SECRETARY, TREASURER</td>
<td>X</td>
<td>188,195.</td>
<td>0.</td>
</tr>
<tr>
<td>(16)</td>
<td>JONATHAN WANG</td>
<td>40.00</td>
<td>ASST TREAS &amp; SEC, DIR FINANCE</td>
<td>X</td>
<td>97,875.</td>
<td>0.</td>
</tr>
<tr>
<td>(17)</td>
<td>CHRIS CANTER</td>
<td>40.00</td>
<td>CHIEF DEVELOPMENT OFFICER</td>
<td>X</td>
<td>179,417.</td>
<td>0.</td>
</tr>
</tbody>
</table>
NEW DOOR VENTURES
PKA GOLDEN GATE COMMUNITY, INC. 94-2780274 Page 8

Form 990 (2017)

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

(A) Name and title

(B) Average hours per week (list any hours for related organizations below line)

(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)

(D) Reportable compensation from the organization (W-2/1099-MISC)

(E) Reportable compensation from related organizations (W-2/1099-MISC)

(F) Estimated amount of other compensation from the organization and related organizations

1b Sub-total

1c Total from continuation sheets to Part VII, Section A

1d Total (add lines 1b and 1c)

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization’s tax year.

(A) Name and business address

(B) Description of services

(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization

4

3 Yes No

X

4 Yes No

X

5 Yes No

X

Form 990 (2017)
### Part VIII Statement of Revenue

#### Federated campaigns
1a. Federated campaigns

#### Membership dues
1b. Membership dues

#### Fundraising events
1c. Fundraising events

#### Related organizations
1d. Related organizations

#### Government grants (contributions)
1e. Government grants (contributions)

#### All other contributions, gifts, grants, and similar amounts not included above
1f. All other contributions, gifts, grants, and similar amounts not included above

#### Noncash contributions included in lines 1a-1f
h. Noncash contributions included in lines 1a-1f

#### Total. Add lines 1a-1f
h. Total. Add lines 1a-1f

#### CITY OF SAN FRANCISCO
2a. CITY OF SAN FRANCISCO

#### SAN FRANCISCO OFFICE O
2b. SAN FRANCISCO OFFICE O

#### All other program service revenue
2f. All other program service revenue

#### Total. Add lines 2a-2f
2g. Total. Add lines 2a-2f

#### Investment income (including dividends, interest, and other similar amounts)
3. Investment income (including dividends, interest, and other similar amounts)

#### Income from investment of tax-exempt bond proceeds
4. Income from investment of tax-exempt bond proceeds

#### Royalties
5. Royalties

#### Gross rents
6a. Gross rents

#### Less: rental expenses
6b. Less: rental expenses

#### Rental income or (loss)
6c. Rental income or (loss)

#### Net rental income or (loss)
6d. Net rental income or (loss)

#### Gross amount from sales of assets other than inventory
7a. Gross amount from sales of assets other than inventory

#### Less: cost or other basis and sales expenses
7b. Less: cost or other basis and sales expenses

#### Gain or (loss)
7c. Gain or (loss)

#### Net gain or (loss)
7d. Net gain or (loss)

#### Gross income from fundraising events (not including $ of contributions reported on line 1c).
8a. Gross income from fundraising events (not including $ of contributions reported on line 1c).

#### Less: direct expenses
8b. Less: direct expenses

#### Net income or (loss) from fundraising events
8c. Net income or (loss) from fundraising events

#### Gross income from gaming activities.
9a. Gross income from gaming activities.

#### Less: direct expenses
9b. Less: direct expenses

#### Net income or (loss) from gaming activities
9c. Net income or (loss) from gaming activities

#### Gross sales of inventory, less returns and allowances
10a. Gross sales of inventory, less returns and allowances

#### Less: cost of goods sold
10b. Less: cost of goods sold

#### Net income or (loss) from sales of inventory
10c. Net income or (loss) from sales of inventory

#### MISCELLANEOUS INCOME
11a. MISCELLANEOUS INCOME

#### Total revenue. See instructions.
12. Total revenue. See instructions.
<table>
<thead>
<tr>
<th></th>
<th>(A)</th>
<th>(B)</th>
<th>(C)</th>
<th>(D)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21</td>
<td>696,372.</td>
<td>511,524.</td>
<td>104,456.</td>
</tr>
<tr>
<td>2</td>
<td>Grants and other assistance to domestic individuals. See Part IV, line 22</td>
<td>2,503,772.</td>
<td>1,843,857.</td>
<td>251,972.</td>
</tr>
<tr>
<td>3</td>
<td>Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16</td>
<td>59,229.</td>
<td>40,868.</td>
<td>8,884.</td>
</tr>
<tr>
<td>4</td>
<td>Benefits paid to or for members</td>
<td>268,455.</td>
<td>186,437.</td>
<td>43,146.</td>
</tr>
<tr>
<td>5</td>
<td>Compensation of current officers, directors, trustees, and key employees</td>
<td>227,845.</td>
<td>176,192.</td>
<td>22,153.</td>
</tr>
<tr>
<td>6</td>
<td>Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td>253,036.</td>
<td>120,395.</td>
<td>39,536.</td>
</tr>
<tr>
<td>7</td>
<td>Other salaries and wages</td>
<td>58,586.</td>
<td>32,444.</td>
<td>4,052.</td>
</tr>
<tr>
<td>8</td>
<td>Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)</td>
<td>43,216.</td>
<td>31,682.</td>
<td>5,957.</td>
</tr>
<tr>
<td>9</td>
<td>Other employee benefits</td>
<td>163,067.</td>
<td>163,067.</td>
<td>0.</td>
</tr>
<tr>
<td>10</td>
<td>Payroll taxes</td>
<td>1,130.</td>
<td>1,130.</td>
<td>0.</td>
</tr>
<tr>
<td>11</td>
<td>Fees for services (non-employees):</td>
<td>1,130.</td>
<td>1,130.</td>
<td>0.</td>
</tr>
<tr>
<td></td>
<td>a Management</td>
<td>57,582.</td>
<td>50,384.</td>
<td>7,198.</td>
</tr>
<tr>
<td></td>
<td>b Legal</td>
<td>186,655.</td>
<td>153,253.</td>
<td>16,701.</td>
</tr>
<tr>
<td></td>
<td>c Accounting</td>
<td>121,445.</td>
<td>106,018.</td>
<td>5,363.</td>
</tr>
<tr>
<td></td>
<td>d Lobbying</td>
<td>1,259,703.</td>
<td>1,259,703.</td>
<td>0.</td>
</tr>
<tr>
<td></td>
<td>e Professional fundraising services, See Part IV, line 17</td>
<td>112,671.</td>
<td>90,761.</td>
<td>18,019.</td>
</tr>
<tr>
<td></td>
<td>f Investment management fees</td>
<td>104,358.</td>
<td>92,558.</td>
<td>8,728.</td>
</tr>
<tr>
<td></td>
<td>g Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)</td>
<td>101,664.</td>
<td>92,594.</td>
<td>4,512.</td>
</tr>
<tr>
<td></td>
<td>h Other salaries and wages</td>
<td>250,967.</td>
<td>225,446.</td>
<td>15,524.</td>
</tr>
</tbody>
</table>
### Balance Sheet

**NEW DOOR VENTURES**  
FKA GOLDEN GATE COMMUNITY, INC.  
94-2780274

**Form 990 (2017) Page 11**

**Part X Balance Sheet**

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

<table>
<thead>
<tr>
<th></th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cash - non-interest-bearing</td>
<td>2,034,858</td>
</tr>
<tr>
<td>2</td>
<td>Savings and temporary cash investments</td>
<td>777,084</td>
</tr>
<tr>
<td>3</td>
<td>Pledges and grants receivable, net</td>
<td>154,242</td>
</tr>
<tr>
<td>4</td>
<td>Accounts receivable, net</td>
<td>176,245</td>
</tr>
<tr>
<td>5</td>
<td>Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees’ beneficiary organizations (see instr). Complete Part II of Sch L</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Notes and loans receivable, net</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Inventories for sale or use</td>
<td>258,998</td>
</tr>
<tr>
<td>9</td>
<td>Prepaid expenses and deferred charges</td>
<td>309,763</td>
</tr>
<tr>
<td>10a</td>
<td>Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D</td>
<td>7,353,919</td>
</tr>
<tr>
<td>10b</td>
<td>Less: accumulated depreciation</td>
<td>1,460,193</td>
</tr>
<tr>
<td>11</td>
<td>Investments - publicly traded securities</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Investments - other securities. See Part IV, line 11</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Investments - program-related. See Part IV, line 11</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Intangible assets</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Other assets. See Part IV, line 11</td>
<td>5,495</td>
</tr>
<tr>
<td>16</td>
<td>Total assets. Add lines 1 through 15 (must equal line 34)</td>
<td>11,641,964</td>
</tr>
<tr>
<td>17</td>
<td>Accounts payable and accrued expenses</td>
<td>391,528</td>
</tr>
<tr>
<td>18</td>
<td>Grants payable</td>
<td></td>
</tr>
</tbody>
</table>
Form 990 (2017)

NEW DOOR VENTURES
FKA GOLDEN GATE COMMUNITY, INC.
94-2780274

Part XI | Reconciliation of Net Assets

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

1. Total revenue (must equal Part VIII, column (A), line 12) .................................................. 1 6,716,081.
2. Total expenses (must equal Part IX, column (A), line 25) .................................................. 2 6,514,960.
3. Revenue less expenses. Subtract line 2 from line 1 .................................................. 3 201,121.
4. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .................. 4 9,317,077.
5. Net unrealized gains (losses) on investments ........................................................................... 5
6. Donated services and use of facilities .................................................................................... 6
7. Investment expenses ............................................................................................................. 7
8. Prior period adjustments ....................................................................................................... 8
9. Other changes in net assets or fund balances (explain in Schedule O) ................................. 9 0.
10. Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) .................................................. 10 9,518,198.

Part XII | Financial Statements and Reporting

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

1. Accounting method used to prepare the Form 990: □ Cash  X Accrual  □ Other
   If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
   2a. Were the organization's financial statements compiled or reviewed by an independent accountant?
      If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
      □ Separate basis  □ Consolidated basis  □ Both consolidated and separate basis
      2b. Were the organization's financial statements audited by an independent accountant?
      If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
      X Separate basis  □ Consolidated basis  □ Both consolidated and separate basis
      2c. If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
      If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
      3a. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
      □ Yes  □ No
      3b. If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2017)
### Public Charity Status and Public Support

#### Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital’s name, city, and state;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>6</td>
<td>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>7</td>
<td>An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>A community trust described in section 170(b)(1)(A)(vii). (Complete Part II.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 10 | X | An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.

See section 509(a)(2). (Complete Part III.) |   |   |   |   |   |
| 11 | An organization organized and operated exclusively to test for public safety. See section 509(a)(4). |   |   |   |   |   |
| 12 | An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. |   |   |   |   |   |

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Enter the number of supported organizations</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Provide the following information about the supported organization(s).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| | | | | | |</p>
<table>
<thead>
<tr>
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</tr>
</thead>
</table>

#### LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
### Section A. Public Support

**Calendar year (or fiscal year beginning in)**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td><strong>Total. Add lines 1 through 3</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td><strong>Public support. Subtract line 5 from line 4.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section B. Total Support

**Calendar year (or fiscal year beginning in)**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Amounts from line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Net income from unrelated business activities, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td><strong>Total support. Add lines 7 through 10</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Gross receipts from related activities, etc. (see instructions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td><strong>First five years.</strong> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <strong>stop here.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th></th>
<th>14</th>
<th>15</th>
<th>16a 33 1/3% support test - 2017</th>
<th>17a 10% - facts-and-circumstances test - 2017</th>
<th>18 Private foundation</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Public support percentage from 2016 Schedule A, Part II, line 14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16a</td>
<td>33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <strong>stop here.</strong> The organization qualifies as a publicly supported organization</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17a</td>
<td>10% - facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the &quot;facts-and-circumstances&quot; test, check this box and <strong>stop here.</strong> The organization qualifies as a publicly supported organization</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td>2330372</td>
<td>3260309</td>
<td>2246531</td>
<td>2662594</td>
<td>3441769</td>
<td>13941575</td>
</tr>
<tr>
<td>Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose</td>
<td>3513071</td>
<td>3407311</td>
<td>3403376</td>
<td>3455959</td>
<td>3247687</td>
<td>17027404</td>
</tr>
<tr>
<td>Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax revenues levied for the organization’s benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total. Add lines 1 through 5</td>
<td>5843443</td>
<td>6667620</td>
<td>5649907</td>
<td>6118553</td>
<td>6689456</td>
<td>30968979</td>
</tr>
<tr>
<td>Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td>323,991</td>
<td>351,840</td>
<td>173,125</td>
<td>302,352</td>
<td>314,229</td>
<td>1465537</td>
</tr>
<tr>
<td>Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year</td>
<td>207,304</td>
<td>48,801</td>
<td>269,223</td>
<td>316,501</td>
<td>716,722</td>
<td>1558551</td>
</tr>
<tr>
<td>Add lines 7a and 7b</td>
<td>531,295</td>
<td>400,641</td>
<td>442,348</td>
<td>618,853</td>
<td>1030951</td>
<td>3024088</td>
</tr>
</tbody>
</table>

### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amounts from line 6</td>
<td>5843443</td>
<td>6667620</td>
<td>5649907</td>
<td>6118553</td>
<td>6689456</td>
<td>30968979</td>
</tr>
<tr>
<td>Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources</td>
<td>51,470</td>
<td>9,455</td>
<td>474</td>
<td>22,106</td>
<td>41,809</td>
<td>125,314</td>
</tr>
<tr>
<td>Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Add lines 10a and 10b</td>
<td>51,470</td>
<td>9,455</td>
<td>474</td>
<td>22,106</td>
<td>41,809</td>
<td>125,314</td>
</tr>
<tr>
<td>Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total support. (Add lines 9, 10c, 11, and 12)</td>
<td>5890428</td>
<td>6680155</td>
<td>5645050</td>
<td>6192451</td>
<td>6730791</td>
<td>31138875</td>
</tr>
<tr>
<td>First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

### Section C. Computation of Public Support Percentage

| Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) | 15 | 89.74 |
| Public support percentage from 2016 Schedule A, Part III, line 15 | 16 | 91.35 |

### Section D. Computation of Investment Income Percentage

| Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) | 17 | .40 |
| Investment income percentage from 2016 Schedule A, Part III, line 17 | 18 | .40 |

| 33 1/3% support tests - 2017 | X |
| 33 1/3% support tests - 2016 | |
| Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions | |
Section A. All Supporting Organizations

1. Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

2. Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).

3a. Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.

   b. Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.

   c. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.

4a. Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.

   b. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.

   c. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

5a. Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).

   b. Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?

   c. Substitutions only. Was the substitution the result of an event beyond the organization's control?

6. Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.

7. Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

8. Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

9a. Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.

   b. Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.

   c. Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

10a. Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.

   b. Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)
### Part IV Supporting Organizations (continued)

11 Has the organization accepted a gift or contribution from any of the following persons?  
   a. A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?  
   b. A family member of a person described in (a) above?  
   c. A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>11a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11c</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section B. Type I Supporting Organizations

1. Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization’s directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

2. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section C. Type II Supporting Organizations

1. Were a majority of the organization’s directors or trustees during the tax year also a majority of the directors or trustees of each of the organization’s supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section D. All Type III Supporting Organizations

1. Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization’s tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization’s governing documents in effect on the date of notification, to the extent not previously provided?

2. Were any of the organization’s officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).

3. By reason of the relationship described in (2), did the organization’s supported organizations have a significant voice in the organization’s investment policies and in directing the use of the organization’s income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization’s supported organizations played in this regard.

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section E. Type III Functionally Integrated Supporting Organizations

1. Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
   a. The organization satisfied the Activities Test. Complete line 2 below.
   b. The organization is the parent of each of its supported organizations. Complete line 3 below.
   c. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2. Activities Test. Answer (a) and (b) below.
   a. Did substantially all of the organization’s activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
   b. Did the activities described in (a) constitute activities that, but for the organization’s involvement, one or more of the organization’s supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization’s position that its supported organization(s) would have engaged in these activities but for the organization’s involvement.

3. Parent of Supported Organizations. Answer (a) and (b) below.
   a. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
   b. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.
### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

#### Section A - Adjusted Net Income

<table>
<thead>
<tr>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Net short-term capital gain</td>
<td>1</td>
</tr>
<tr>
<td>2 Recoveries of prior-year distributions</td>
<td>2</td>
</tr>
<tr>
<td>3 Other gross income (see instructions)</td>
<td>3</td>
</tr>
<tr>
<td>4 Add lines 1 through 3</td>
<td>4</td>
</tr>
<tr>
<td>5 Depreciation and depletion</td>
<td>5</td>
</tr>
<tr>
<td>6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)</td>
<td>6</td>
</tr>
<tr>
<td>7 Other expenses (see instructions)</td>
<td>7</td>
</tr>
<tr>
<td><strong>Adjusted Net Income</strong> (subtract lines 5, 6, and 7 from line 4)</td>
<td><strong>8</strong></td>
</tr>
</tbody>
</table>

#### Section B - Minimum Asset Amount

<table>
<thead>
<tr>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):</td>
<td></td>
</tr>
<tr>
<td>a Average monthly value of securities</td>
<td>1a</td>
</tr>
<tr>
<td>b Average monthly cash balances</td>
<td>1b</td>
</tr>
<tr>
<td>c Fair market value of other non-exempt-use assets</td>
<td>1c</td>
</tr>
<tr>
<td>d <strong>Total</strong> (add lines 1a, 1b, and 1c)</td>
<td><strong>1d</strong></td>
</tr>
<tr>
<td>e <strong>Discount</strong> claimed for blockage or other factors (explain in detail in Part VI):</td>
<td></td>
</tr>
<tr>
<td>2 Acquisition indebtedness applicable to non-exempt-use assets</td>
<td>2</td>
</tr>
<tr>
<td>3 Subtract line 2 from line 1d</td>
<td>3</td>
</tr>
<tr>
<td>4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)</td>
<td>4</td>
</tr>
<tr>
<td>5 Net value of non-exempt-use assets (subtract line 4 from line 3)</td>
<td>5</td>
</tr>
<tr>
<td>6 <strong>Multiply line 5 by .035</strong></td>
<td>6</td>
</tr>
<tr>
<td>7 Recoveries of prior-year distributions</td>
<td>7</td>
</tr>
<tr>
<td>8 <strong>Minimum Asset Amount</strong> (add line 7 to line 6)</td>
<td><strong>8</strong></td>
</tr>
</tbody>
</table>

#### Section C - Distributable Amount

<table>
<thead>
<tr>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Adjusted net income for prior year (from Section A, line 8, Column A)</td>
</tr>
<tr>
<td>2 Enter 85% of line 1</td>
</tr>
<tr>
<td>3 Minimum asset amount for prior year (from Section B, line 8, Column A)</td>
</tr>
<tr>
<td>4 Enter greater of line 2 or line 3</td>
</tr>
<tr>
<td>5 Income tax imposed in prior year</td>
</tr>
<tr>
<td>6 <strong>Distributable Amount.</strong> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)</td>
</tr>
</tbody>
</table>

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).
<table>
<thead>
<tr>
<th>Section D - Distributions</th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Amounts paid to supported organizations to accomplish exempt purposes</td>
</tr>
<tr>
<td>2</td>
<td>Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity</td>
</tr>
<tr>
<td>3</td>
<td>Administrative expenses paid to accomplish exempt purposes of supported organizations</td>
</tr>
<tr>
<td>4</td>
<td>Amounts paid to acquire exempt-use assets</td>
</tr>
<tr>
<td>5</td>
<td>Qualified set-aside amounts (prior IRS approval required)</td>
</tr>
<tr>
<td>6</td>
<td>Other distributions (describe in Part VI). See instructions.</td>
</tr>
<tr>
<td>7</td>
<td>Total annual distributions. Add lines 1 through 6.</td>
</tr>
<tr>
<td>8</td>
<td>Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.</td>
</tr>
<tr>
<td>9</td>
<td>Distributable amount for 2017 from Section C, line 6</td>
</tr>
<tr>
<td>10</td>
<td>Line 8 amount divided by line 9 amount</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Section E - Distribution Allocations (see instructions)</th>
<th>(i) Excess Distributions</th>
<th>(ii) Underdistributions Pre-2017</th>
<th>(iii) Distributable Amount for 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Distributable amount for 2017 from Section C, line 6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Underdistributions, if any, for years prior to 2017 (reasonable cause required, explain in Part VI). See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Excess distributions carryover, if any, to 2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>From 2013</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>From 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>From 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>From 2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Total of lines 3a through e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h</td>
<td>Applied to 2017 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i</td>
<td>Carryover from 2012 not applied (see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>j</td>
<td>Remainder. Subtract lines 3g, 3h, and 3i from 3f.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Distributions for 2017 from Section D, line 7:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Applied to 2017 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Remainder. Subtract lines 4a and 4b from 4.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Excess distributions carryover to 2018. Add lines 3j and 4c.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Breakdown of line 7:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Excess from 2013</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Excess from 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Excess from 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Excess from 2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Excess from 2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
PART III LINE 12 – OTHER INCOME

OTHER INCOME IN 2017 INCLUDES THE FOLLOWING:

1. REFUNDS ISSUED IN THE AMOUNT OF $1,774.

2. GROSS FUNDRAISING EVENT INCOME IN THE AMOUNT OF $1,300.
## Schedule of Contributors

**PUBLIC DISCLOSURE COPY**

### Name of the organization
- NEW DOOR VENTURES
- FKA GOLDEN GATE COMMUNITY, INC.

### Employer identification number
- 94-2780274

### Organization type
**check one:**
- [x] General Rule
- [ ] Special Rule

### Filers of:
<table>
<thead>
<tr>
<th>Form 990 or 990-EZ</th>
<th>Section:</th>
</tr>
</thead>
<tbody>
<tr>
<td>501(c)(3) exempt private foundation</td>
<td></td>
</tr>
<tr>
<td>4947(a)(1) nonexempt charitable trust treated as a private foundation</td>
<td></td>
</tr>
<tr>
<td>527 political organization</td>
<td></td>
</tr>
</tbody>
</table>

### Check if your organization is covered by the General Rule or a Special Rule.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**
- [x] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**
- [ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- [ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling $5,000 or more during the year ……………………………………….  $

**Caution:** An organization that isn’t covered by the General Rule and/or the Special Rules doesn’t file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn’t meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA  For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.  Schedule B (Form 990, 990-EZ, or 990-PF) (2017)
## Part I Contributors

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>$5,090.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>$5,000.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>$68,000.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>$25,000.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>$25,000.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>$300,000.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
</tbody>
</table>
### Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>(a) No.</th>
<th>(b) Name, address, and ZIP + 4</th>
<th>(c) Total contributions</th>
<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td></td>
<td>$10,000.</td>
<td>Person [X]</td>
</tr>
<tr>
<td>8</td>
<td></td>
<td>$5,000.</td>
<td>Person [X]</td>
</tr>
<tr>
<td>9</td>
<td></td>
<td>$20,240.</td>
<td>Person [X]</td>
</tr>
<tr>
<td>10</td>
<td></td>
<td>$29,000.</td>
<td>Person [X]</td>
</tr>
<tr>
<td>11</td>
<td></td>
<td>$137,500.</td>
<td>Person [X]</td>
</tr>
<tr>
<td>12</td>
<td></td>
<td>$15,000.</td>
<td>Person [X]</td>
</tr>
</tbody>
</table>
### Part I  Contributions (see instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>(a) No.</th>
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<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td></td>
<td>$28,300.00</td>
<td>Person [X]  Noncash [ ]  Payroll [ ]</td>
</tr>
<tr>
<td>14</td>
<td></td>
<td>$6,667.00</td>
<td>Person [X]  Noncash [ ]  Payroll [ ]</td>
</tr>
<tr>
<td>15</td>
<td></td>
<td>$30,000.00</td>
<td>Person [X]  Noncash [ ]  Payroll [ ]</td>
</tr>
<tr>
<td>16</td>
<td></td>
<td>$15,000.00</td>
<td>Person [X]  Noncash [ ]  Payroll [ ]</td>
</tr>
<tr>
<td>17</td>
<td></td>
<td>$7,500.00</td>
<td>Person [X]  Noncash [ ]  Payroll [ ]</td>
</tr>
<tr>
<td>18</td>
<td></td>
<td>$7,000.00</td>
<td>Person [X]  Noncash [ ]  Payroll [ ]</td>
</tr>
</tbody>
</table>
## Part I Contributors

(see instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>(a) No.</th>
<th>(b) Name, address, and ZIP + 4</th>
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<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
<td></td>
<td>$20,000.00</td>
<td>Person: X, Payroll: , Noncash:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>20</td>
<td></td>
<td>$10,000.00</td>
<td>Person: X, Payroll: , Noncash:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>21</td>
<td></td>
<td>$33,000.00</td>
<td>Person: X, Payroll: , Noncash:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>22</td>
<td></td>
<td>$75,000.00</td>
<td>Person: X, Payroll: , Noncash:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>23</td>
<td></td>
<td>$20,000.00</td>
<td>Person: X, Payroll: , Noncash:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>24</td>
<td></td>
<td>$7,500.00</td>
<td>Person: X, Payroll: , Noncash:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
</tbody>
</table>
## Part I Contributors

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<table>
<thead>
<tr>
<th>(a) No.</th>
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<th>(c) Total contributions</th>
<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>25</td>
<td></td>
<td>$ 10,000.</td>
<td>Person ☑ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>26</td>
<td></td>
<td>$ 50,000.</td>
<td>Person ☑ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>27</td>
<td></td>
<td>$ 5,000.</td>
<td>Person ☑ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>28</td>
<td></td>
<td>$ 25,205.</td>
<td>Person ☑ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>29</td>
<td></td>
<td>$ 100,000.</td>
<td>Person ☑ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>30</td>
<td></td>
<td>$ 25,000.</td>
<td>Person ☑ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
</tbody>
</table>
## Part I

**Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>(a) No.</th>
<th>(b) Name, address, and ZIP + 4</th>
<th>(c) Total contributions</th>
<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>31</td>
<td></td>
<td>$37,500.</td>
<td>Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>32</td>
<td></td>
<td>$50,000.</td>
<td>Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>33</td>
<td></td>
<td>$5,000.</td>
<td>Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>34</td>
<td></td>
<td>$5,000.</td>
<td>Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>35</td>
<td></td>
<td>$5,020.</td>
<td>Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>36</td>
<td></td>
<td>$11,040.</td>
<td>Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)</td>
</tr>
</tbody>
</table>
## Part I  
**Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>(a) No.</th>
<th>(b) Name, address, and ZIP + 4</th>
<th>(c) Total contributions</th>
<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>37</td>
<td></td>
<td>$20,416.</td>
<td>Person [X] Payroll [ ] Noncash [ ]</td>
</tr>
<tr>
<td>38</td>
<td></td>
<td>$7,500.</td>
<td>Person [X] Payroll [ ] Noncash [ ]</td>
</tr>
<tr>
<td>39</td>
<td></td>
<td>$50,000.</td>
<td>Person [X] Payroll [ ] Noncash [ ]</td>
</tr>
<tr>
<td>40</td>
<td></td>
<td>$500,000.</td>
<td>Person [X] Payroll [ ] Noncash [ ]</td>
</tr>
<tr>
<td>41</td>
<td></td>
<td>$6,750.</td>
<td>Person [X] Payroll [ ] Noncash [ ]</td>
</tr>
<tr>
<td>42</td>
<td></td>
<td>$5,000.</td>
<td>Person [X] Payroll [ ] Noncash [ ]</td>
</tr>
</tbody>
</table>
## Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b) Name, address, and ZIP + 4</th>
<th>(c) Total contributions</th>
<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>43</td>
<td></td>
<td>$ 5,000.</td>
<td>Person ✗ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
<td>44</td>
<td></td>
<td>$ 10,000.</td>
<td>Person ✗ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
<td>45</td>
<td></td>
<td>$ 5,000.</td>
<td>Person ✗ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
<td>46</td>
<td></td>
<td>$ 200,000.</td>
<td>Person ✗ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
<td>47</td>
<td></td>
<td>$ 16,000.</td>
<td>Person ✗ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
<td>48</td>
<td></td>
<td>$ 5,000.</td>
<td>Person ✗ Payroll ☐ Noncash ☐</td>
</tr>
</tbody>
</table>
### Part I Contributors

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td></td>
<td>$5,000.</td>
<td>Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>50</td>
<td></td>
<td>$10,000.</td>
<td>Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>51</td>
<td></td>
<td>$15,000.</td>
<td>Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>52</td>
<td></td>
<td>$5,200.</td>
<td>Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>53</td>
<td></td>
<td>$9,000.</td>
<td>Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>54</td>
<td></td>
<td>$10,500.</td>
<td>Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>No.</td>
<td>Name, address, and ZIP + 4</td>
<td>Total contributions</td>
<td>Type of contribution</td>
</tr>
<tr>
<td>-----</td>
<td>---------------------------</td>
<td>---------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>55</td>
<td></td>
<td>$12,000.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td>56</td>
<td></td>
<td>$30,000.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td>57</td>
<td></td>
<td>$130,000.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td>58</td>
<td></td>
<td>$160,000.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td>59</td>
<td></td>
<td>$18,000.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td>60</td>
<td></td>
<td>$10,000.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
</tbody>
</table>
### Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>61</td>
<td></td>
<td>$100,000.</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td>62</td>
<td></td>
<td>$5,000.</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td>63</td>
<td></td>
<td>$50,000.</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td>64</td>
<td></td>
<td>$10,000.</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td>65</td>
<td></td>
<td>$6,200.</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td>66</td>
<td></td>
<td>$6,134.</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
</tbody>
</table>
## Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>(a) No.</th>
<th>(b) Name, address, and ZIP + 4</th>
<th>(c) Total contributions</th>
<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>67</td>
<td></td>
<td>$5,155.</td>
<td>Person X Payroll □ Noncash □ (Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>68</td>
<td></td>
<td>$100,000.</td>
<td>Person X Payroll □ Noncash □ (Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>69</td>
<td></td>
<td>$45,000.</td>
<td>Person X Payroll □ Noncash □ (Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>70</td>
<td></td>
<td>$279,561.</td>
<td>Person X Payroll □ Noncash □ (Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>71</td>
<td></td>
<td>$10,000.</td>
<td>Person X Payroll □ Noncash □ (Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>72</td>
<td></td>
<td>$7,500.</td>
<td>Person X Payroll □ Noncash □ (Complete Part II for noncash contributions.)</td>
</tr>
</tbody>
</table>
## Part I Contributors

(see instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>(a) No.</th>
<th>(b) Name, address, and ZIP + 4</th>
<th>(c) Total contributions</th>
<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td></td>
<td>$ 5,000.</td>
<td>Person X Payroll Noncash</td>
</tr>
</tbody>
</table>

(Complete Part II for noncash contributions.)

<table>
<thead>
<tr>
<th>(a) No.</th>
<th>(b) Name, address, and ZIP + 4</th>
<th>(c) Total contributions</th>
<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$</td>
<td>Person Payroll Noncash</td>
</tr>
</tbody>
</table>

(Complete Part II for noncash contributions.)

<table>
<thead>
<tr>
<th>(a) No.</th>
<th>(b) Name, address, and ZIP + 4</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>$</td>
<td>Person Payroll Noncash</td>
</tr>
</tbody>
</table>

(Complete Part II for noncash contributions.)

<table>
<thead>
<tr>
<th>(a) No.</th>
<th>(b) Name, address, and ZIP + 4</th>
<th>(c) Total contributions</th>
<th>(d) Type of contribution</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$</td>
<td>Person Payroll Noncash</td>
</tr>
</tbody>
</table>

(Complete Part II for noncash contributions.)
### Part II Noncash Property

(see instructions). Use duplicate copies of Part II if additional space is needed.

<table>
<thead>
<tr>
<th>No. from Part I</th>
<th>Description of noncash property given</th>
<th>FMV (or estimate) (See instructions.)</th>
<th>Date received</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$</td>
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<td>$</td>
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</tr>
</tbody>
</table>

NEW DOOR VENTURES
FKA GOLDEN GATE COMMUNITY, INC. 94-2780274
Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

**Name of organization**
NEW DOOR VENTURES
FKA GOLDEN GATE COMMUNITY, INC.

**Employer identification number**
94-2780274

---

**Part III**
Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of $1,000 or less for the year. [Enter this info. once.]

**Use duplicate copies of Part III if additional space is needed.**

<table>
<thead>
<tr>
<th>No. from Part I</th>
<th>Purpose of gift</th>
<th>Use of gift</th>
<th>Description of how gift is held</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Transfer of gift**

<table>
<thead>
<tr>
<th>Transferee's name, address, and ZIP + 4</th>
<th>Relationship of transferor to transferee</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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</tbody>
</table>

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<tr>
<td></td>
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<tr>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

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<table>
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<th>Description of how gift is held</th>
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<td></td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</thead>
<tbody>
<tr>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Use duplicate copies of Part III if additional space is needed.**

<table>
<thead>
<tr>
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<th>Purpose of gift</th>
<th>Use of gift</th>
<th>Description of how gift is held</th>
</tr>
</thead>
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<tr>
<td></td>
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<td></td>
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<tr>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Transfer of gift**

<table>
<thead>
<tr>
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<th>Relationship of transferor to transferee</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

<table>
<thead>
<tr>
<th></th>
<th>(a) Donor advised funds</th>
<th>(b) Funds and other accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total number at end of year</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Aggregate value of contributions to (during year)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Aggregate value of grants from (during year)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Aggregate value at end of year</td>
<td></td>
</tr>
</tbody>
</table>

5. Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization’s property, subject to the organization’s exclusive legal control? [Yes] [No]

6. Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? [Yes] [No]

### Part II Conservation Easements

1. Purpose(s) of conservation easements held by the organization (check all that apply).
   - Preservation of land for public use (e.g., recreation or education)
   - Preservation of a historically important land area
   - Preservation of a certified historic structure
   - Preservation of open space

2. Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

<table>
<thead>
<tr>
<th></th>
<th>Held at the End of the Tax Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a</td>
<td>Total number of conservation easements</td>
</tr>
<tr>
<td>2b</td>
<td>Total acreage restricted by conservation easements</td>
</tr>
<tr>
<td>2c</td>
<td>Number of conservation easements on a certified historic structure included in (a)</td>
</tr>
<tr>
<td>2d</td>
<td>Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register</td>
</tr>
</tbody>
</table>

3. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.

4. Number of states where property subject to conservation easement is located.

5. Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? [Yes] [No]

6. Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year.

7. Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year.

8. Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? [Yes] [No]

9. In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization’s financial statements that describes the organization’s accounting for conservation easements.

### Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered “Yes” on Form 990, Part IV, line 8.

1a. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

1b. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

   (i) Revenue included on Form 990, Part VIII, line 1
   (ii) Assets included in Form 990, Part X

2. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

   a. Revenue included on Form 990, Part VIII, line 1
   b. Assets included in Form 990, Part X
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization’s acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
   a  Public exhibition  d  Loan or exchange programs
   b  Scholarly research  e  Other
   c  Preservation for future generations

4 Provide a description of the organization’s collections and explain how they further the organization’s exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization’s collection?  □ Yes  □ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered “Yes” on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  □ Yes  □ No
   b If “Yes,” explain the arrangement in Part XIII and complete the following table:
   c Beginning balance
   d Additions during the year
   e Distributions during the year
   f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  □ Yes  □ No
   b If “Yes,” explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered “Yes” on Form 990, Part IV, line 10.

1a Beginning of year balance
   b Contributions
   c Net investment earnings, gains, and losses
   d Grants or scholarships
   e Other expenditures for facilities and programs
   f Administrative expenses
   g End of year balance

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
   a Board designated or quasi-endowment ★
   b Permanent endowment ★
   c Temporarily restricted endowment ★

   The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
   (i) unrelated organizations  □ Yes  □ No  3a(i)
   (ii) related organizations  □ Yes  □ No  3a(ii)
   b If “Yes” on line 3a(ii), are the related organizations listed as required on Schedule R?  □ Yes  □ No  3b

4 Describe in Part XIII the intended uses of the organization’s endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered “Yes” on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

<table>
<thead>
<tr>
<th>Description of property</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1b Buildings</td>
<td>1,918,107.</td>
<td></td>
<td>1,918,107.</td>
<td></td>
</tr>
<tr>
<td>1c Leasehold improvements</td>
<td>2,199,903.</td>
<td>1,460,193.</td>
<td>739,710.</td>
<td></td>
</tr>
<tr>
<td>1d Equipment</td>
<td>590,603.</td>
<td></td>
<td>590,603.</td>
<td></td>
</tr>
<tr>
<td>1e Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ★ ▶ 5,893,726.
### Part VII Investments - Other Securities.
Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(A) CERTIFICATES OF DEPOSIT</td>
<td>1,898,646</td>
<td>END-OF-YEAR MARKET VALUE</td>
</tr>
<tr>
<td>(B) U.S. EQUITIES</td>
<td>40,135</td>
<td>END-OF-YEAR MARKET VALUE</td>
</tr>
<tr>
<td>(C)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(D)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(E)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(F)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(G)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(H)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total: (Col. (b) must equal Form 990, Part X, col. (B) line 12.)</strong></td>
<td><strong>1,938,781.</strong></td>
<td></td>
</tr>
</tbody>
</table>

### Part VIII Investments - Program Related.
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

<table>
<thead>
<tr>
<th>(a) Description of investment</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total: (Col. (b) must equal Form 990, Part X, col. (B) line 13.)</strong></td>
<td>****</td>
<td></td>
</tr>
</tbody>
</table>

### Part IX Other Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
<tr>
<td><strong>Total: (Column (b) must equal Form 990, Part X, col. (B) line 15.)</strong></td>
<td>****</td>
</tr>
</tbody>
</table>

### Part X Other Liabilities.
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. **(a) Description of liability**
   1. Federal income taxes
   2. 
   3. 
   4. 
   5. 
   6. 
   7. 
   8. 
   9. 
| **Total: (Column (b) must equal Form 990, Part X, col. (B) line 25.)** | ****         |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII [X]

---

Schedule D (Form 990) 2017

NEW DOOR VENTURES
FKA GOLDEN GATE COMMUNITY, INC.
94-2780274

Page 3
## Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<table>
<thead>
<tr>
<th></th>
<th>Revenue and Other Support per Audited Financial Statements</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue, gains, and other support per audited financial statements</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part VIII, line 12:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>a Net unrealized gains (losses) on investments</td>
<td>2a</td>
</tr>
<tr>
<td></td>
<td>b Donated services and use of facilities</td>
<td>2b</td>
</tr>
<tr>
<td></td>
<td>c Recoveries of prior year grants</td>
<td>2c</td>
</tr>
<tr>
<td></td>
<td>d Other (Describe in Part XIII.)</td>
<td>2d</td>
</tr>
<tr>
<td></td>
<td>e Add lines 2a through 2d</td>
<td>2e</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part VIII, line 12, but not on line 1:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>a Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td>4a</td>
</tr>
<tr>
<td></td>
<td>b Other (Describe in Part XIII.)</td>
<td>4b</td>
</tr>
<tr>
<td></td>
<td>c Add lines 4a and 4b</td>
<td>4c</td>
</tr>
<tr>
<td>5</td>
<td>Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)</td>
<td>5</td>
</tr>
</tbody>
</table>

## Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<table>
<thead>
<tr>
<th></th>
<th>Expenses and Losses per Audited Financial Statements</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total expenses and losses per audited financial statements</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part IX, line 25:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>a Donated services and use of facilities</td>
<td>2a</td>
</tr>
<tr>
<td></td>
<td>b Prior year adjustments</td>
<td>2b</td>
</tr>
<tr>
<td></td>
<td>c Other losses</td>
<td>2c</td>
</tr>
<tr>
<td></td>
<td>d Other (Describe in Part XIII.)</td>
<td>2d</td>
</tr>
<tr>
<td></td>
<td>e Add lines 2a through 2d</td>
<td>2e</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part IX, line 25, but not on line 1:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>a Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td>4a</td>
</tr>
<tr>
<td></td>
<td>b Other (Describe in Part XIII.)</td>
<td>4b</td>
</tr>
<tr>
<td></td>
<td>c Add lines 4a and 4b</td>
<td>4c</td>
</tr>
<tr>
<td>5</td>
<td>Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)</td>
<td>5</td>
</tr>
</tbody>
</table>

## Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

---

**PART X, LINE 2:**

NEW DOOR VENTURES ASSESS ITS ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN ITS FINANCIAL STATEMENTS AND PRESCRIBES A THRESHOLD OF "MORE LIKELY THAN NOT" FOR RECOGNITION AND DERECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN THE TAX RETURNS. THERE WAS NO MATERIAL IMPACT ON THE FINANCIAL STATEMENTS AS A RESULT OF THE ADOPTION OF THIS POLICY.
### SCHEDULE J
(Form 990)

**Compensation Information**
For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
- Go to www.irs.gov/Form990 for instructions and the latest information.

**Open to Public Inspection**
Attach to Form 990.

<table>
<thead>
<tr>
<th>Employer identification number</th>
<th>94-2780274</th>
</tr>
</thead>
</table>

**Name of the organization**
NEW DOOR VENTURES
FKA GOLDEN GATE COMMUNITY, INC.

**Part I**
Questions Regarding Compensation

| 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. |
|---|---|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (such as, maid, chauffeur, chef) |

<table>
<thead>
<tr>
<th>b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If &quot;No,&quot; complete Part III to explain</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Yes</td>
</tr>
</tbody>
</table>

| 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. |
|---|---|
| ☑ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☑ Compensation survey or study |
| ☐ Form 990 of other organizations | ☐ Approval by the board or compensation committee |

| 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: |
|---|---|
| ☐ Receive a severance payment or change-of-control payment? | ☐ Participate in, or receive payment from, a supplemental nonqualified retirement plan? |
| ☐ Participate in, or receive payment from, an equity-based compensation arrangement? | ☐ Participate in, or receive payment from, a nonqualified retirement plan? |

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

| 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: |
|---|---|
| ☐ The organization? | ☐ Any related organization? |

If "Yes" on line 5a or 5b, describe in Part III.

| 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: |
|---|---|
| ☐ The organization? | ☐ Any related organization? |

If "Yes" on line 6a or 6b, describe in Part III.

<table>
<thead>
<tr>
<th>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If &quot;Yes,&quot; describe in Part III</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If &quot;Yes,&quot; describe in Part III</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9 If &quot;Yes&quot; on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Yes</td>
</tr>
</tbody>
</table>

**Schedule J (Form 990) 2017**

**LHA** For Paperwork Reduction Act Notice, see the Instructions for Form 990.
# Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

### (B) Breakdown of W-2 and/or 1099-MISC compensation

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Breakdown of W-2 and/or 1099-MISC compensation</th>
<th>(C) Retirement and other deferred compensation</th>
<th>(D) Nontaxable benefits</th>
<th>(E) Total of columns (B)(i)-(D)</th>
<th>(F) Compensation in column (B) reported as deferred on prior Form 990</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) TERESA REYNOLDS CEO, PRESIDENT &amp; DIRECTOR</td>
<td>(i) 230,885. 0. 0. 51,780. 0. 282,665. 0.</td>
<td>0. 0. 0. 0. 0. 0. 0.</td>
<td>0. 0. 0. 0. 0. 0. 0.</td>
<td>(i) 230,885. 0. 0. 51,780. 0. 282,665. 0.</td>
<td>0. 0. 0. 0. 0. 0. 0.</td>
</tr>
<tr>
<td>(2) MARK COLE COO, VP, SECRETARY, TREASU</td>
<td>(i) 188,195. 0. 0. 7,528. 0. 195,723. 0.</td>
<td>0. 0. 0. 0. 0. 0. 0.</td>
<td>0. 0. 0. 0. 0. 0. 0.</td>
<td>(i) 188,195. 0. 0. 7,528. 0. 195,723. 0.</td>
<td>0. 0. 0. 0. 0. 0. 0.</td>
</tr>
<tr>
<td>(3) CHRIS CANTER CHIEF DEVELOPMENT OFFICER</td>
<td>(i) 179,417. 0. 0. 0. 0. 179,417. 0.</td>
<td>0. 0. 0. 0. 0. 0. 0.</td>
<td>0. 0. 0. 0. 0. 0. 0.</td>
<td>(i) 179,417. 0. 0. 0. 0. 179,417. 0.</td>
<td>0. 0. 0. 0. 0. 0. 0.</td>
</tr>
</tbody>
</table>
NEW DOOR VENTURES  
FKA GOLDEN GATE COMMUNITY, INC.  
94-2780274

**Part III Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

---

**PART I, LINE 3:**

NEW DOOR ONLY PROVIDES COMPENSATION AND BENEFITS TO EMPLOYEES AS OUTLINED IN OUR EMPLOYEE HANDBOOK. THIS IS COMMUNICATED TO EACH EMPLOYEE IN A DOCUMENTED EMPLOYMENT OFFER LETTER.

---

**PART I, LINE 4B:**

THE CEO - TESS REYNOLDS, RECEIVED A $51,780 CONTRIBUTION TO 457(B) PLAN.

THE COO - MARK COLE, RECEIVED A $7,528 CONTRIBUTION TO 403(B) PLAN.
## Part I: Types of Property

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b) Number of contributions or items contributed</th>
<th>(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g</th>
<th>(d) Method of determining noncash contribution amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Art · Works of art</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Art · Historical treasures</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Art · Fractional interests</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Books and publications</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Clothing and household goods</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Cars and other vehicles</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Boats and planes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Intellectual property</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Securities · Publicly traded</td>
<td>X</td>
<td>8</td>
<td>71,892. FMV</td>
</tr>
<tr>
<td>10 Securities · Closely held stock</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Securities · Partnership, LLC, or trust interests</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Securities · Miscellaneous</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Qualified conservation contribution · Historic structures</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 Qualified conservation contribution · Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 Real estate · Residential</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Real estate · Commercial</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 Real estate · Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 Collectibles</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 Food inventory</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Drugs and medical supplies</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Taxidermy</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Historical artifacts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Scientific specimens</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Archeological artifacts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 Other (BICYCLES AND )</td>
<td>X</td>
<td>307</td>
<td>88,253. FMV</td>
</tr>
<tr>
<td>26 Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

### 30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

- Yes [ ]
- No [X]

### 31

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

- Yes [ ]
- No [X]

### 32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

- Yes [ ]
- No [X]

### 33

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

---

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

Schedule M (Form 990) 2017
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

PART I, COLUMN B, IS REPORTING THE TOTAL NUMBER OF CONTRIBUTIONS MADE FOR THIS TYPE OF PROPERTY.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

2017.

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

THE FORM 990 IS E-MAILED TO THE BOARD FOR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C:

THE POLICY IS COMMUNICATED IN WRITING TO EACH EMPLOYEE, OFFICER, DIRECTOR, ETC. AND ACKNOWLEDGED BY EACH PERSON WITH A SIGNATURE.

FORM 990, PART VI, SECTION B, LINE 15:

HR COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS AND SUBMITS FINDINGS TO THE BOARD FOR APPROVAL.

FORM 990, PART VI, SECTION C, LINE 19:

THESE DOCUMENTS ARE POSTED ON THE COMPANY WEBSITE.
Form 8868
(Rev. January 2017)

Department of the Treasury
Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number

<table>
<thead>
<tr>
<th>Name of exempt organization or other filer, see instructions.</th>
<th>Employer identification number (EIN) or Social security number (SSN)</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEW DOOR VENTURES FKA GOLDEN GATE COMMUNITY, INC.</td>
<td>94-2780274</td>
</tr>
</tbody>
</table>

Number, street, and room or suite no. If a P.O. box, see instructions.

<table>
<thead>
<tr>
<th>3221 20TH STREET</th>
</tr>
</thead>
</table>

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

<table>
<thead>
<tr>
<th>SAN FRANCISCO, CA 94110</th>
</tr>
</thead>
</table>

Enter the Return Code for the return that this application is for (file a separate application for each return)

<table>
<thead>
<tr>
<th>Application Is For</th>
<th>Return Code</th>
<th>Application Is For</th>
<th>Return Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form 990 or Form 990-EZ</td>
<td>01</td>
<td>Form 990-T (corporation)</td>
<td>07</td>
</tr>
<tr>
<td>Form 990-BL</td>
<td>02</td>
<td>Form 1041-A</td>
<td>08</td>
</tr>
<tr>
<td>Form 4720 (individual)</td>
<td>03</td>
<td>Form 4720 (other than individual)</td>
<td>09</td>
</tr>
<tr>
<td>Form 990-PF</td>
<td>04</td>
<td>Form 5227</td>
<td>10</td>
</tr>
<tr>
<td>Form 990-T (sec. 401(a) or 408(a) trust)</td>
<td>05</td>
<td>Form 6069</td>
<td>11</td>
</tr>
<tr>
<td>Form 990-T (trust other than above)</td>
<td>06</td>
<td>Form 8870</td>
<td>12</td>
</tr>
</tbody>
</table>

Mark Cole

Telephone No. | 415-857-9403 |
Fax No. | |

If the organization does not have an office or place of business in the United States, check this box

If this is for a Group Return, enter the organization’s four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization’s return for:

1 calendar year 2017 or 2 tax year beginning , and ending .

If the tax year entered in line 1 is for less than 12 months, check reason:

Initial return ✔
Final return ☐
Change in accounting period ☐

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.

3b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)