Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Α	For the 2	007 calendar year, or tax year beginning JUL 1, 2007 and e	nding JUN 30	, 200	8				
В	Check if	Rease C Name of organization		D Employe	r identification number				
	applicable:	Please use IRS CASTRO/UPPER MARKET COMMUNITY BENEFIT							
Г	Address change		20-	3417247					
Ē	Name change	type. Number and street (or P.O. hox if mail is not delivered to street address)	Room/suite						
F	Initial return	Specific 584 CASTRO STREET	•	-355-1294					
Ē	Termin- ation	Instruc- tions. City or town, state or country, and ZIP + 4	336		method: Cash X Accrual				
Ē	Amende			Other (speci					
	Applicat pending	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts	Hand Lare not appli		ection 527 organizations.				
	,	must attach a completed Schedule A (Form 990 or 990-EZ).	H(a) Is this a group re						
G	Website:	▶WWW.CASTROCBD.ORG	H(b) If "Yes," enter nu		_				
J	Organiza	tion type (check only one) $\blacktriangleright$ $X$ 501(c) (3) $\blacktriangleleft$ (insert no.) 4947(a)(1) or 527	H(c) Are all affiliates in	ncluded?					
K	Check he	re if the organization is not a 509(a)(3) supporting organization <b>and</b> its gross	(If "No," attach a <b>H(d)</b> Is this a separate	list.) . roturn filog	thy an or-				
		re normally <b>not</b> more than \$25,000. A return is not required, but if the organization	ganization cover	ed by a gro	up ruling? Yes X No				
	chooses	to file a return, be sure to file a complete return.	I Group Exemption	n Number 🕨	► N/A				
					zation is <b>not</b> required to attach				
L		eipts: Add lines 6b, 8b, 9b, and 10b to line 12 $\blacktriangleright$ 447, 102.	Sch. B (Form 99	0, 990-EZ,	or 990-PF).				
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Bala	ances						
_	1	Contributions, gifts, grants, and similar amounts received:							
	a	Contributions to donor advised funds							
	b	Direct public support (not included on line 1a)							
	С	Indirect public support (not included on line 1a) 1c							
	d	Government contributions (grants) (not included on line 1a) 1d	•						
	е	Total (add lines 1a through 1d) (cash \$ 45,000. noncash \$							
	2	$Program\ service\ revenue\ including\ government\ fees\ and\ contracts\ (from\ Part\ VII,\ line\ 93)$			,				
	3	Membership dues and assessments		3					
	4	Interest on savings and temporary cash investments		4					
	5	Dividends and interest from securities		5					
	6 a	Gross rents 6a							
		Less: rental expenses 6b							
Р	_ c	Net rental income or (loss). Subtract line 6b from line 6a							
Revenue	7	Other investment income (describe	(B) OII	) 7					
Вè	8 a	Gross amount from sales of assets other (A) Securities	( <b>B</b> ) Other						
	[	than inventory 8a							
	"	Less: cost or other basis and sales expenses 8b Gain or (loss) (attach schedule) 8c		_					
	ا ا	/ //		80					
	9 "	Net gain or (loss). Combine line 8c, columns (A) and (B)  Special events and activities (attach schedule). If any amount is from <b>gaming</b> , check here			'				
		· · · · · · · · · · · · · · · · · · ·	1						
	a b	Gross revenue (not including \$ of contributions reported on line 1b) 9a  Less: direct expenses other than fundraising expenses 9b							
		Net income or (loss) from special events. Subtract line 9b from line 9a		90					
		Gross sales of inventory, less returns and allowances 10a							
		Less: cost of goods sold 10b							
	C	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line		10	С				
	11	Other revenue (from Part VII, line 103)							
	12	<b>Total revenue</b> . Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11							
	13	Program services (from line 44, column (B))			427,739.				
Expenses	14	Management and general (from line 44, column (C))		14	26,107.				
Sen	15	Fundraising (from line 44, column (D))			5,518.				
Ĕ	16	Payments to affiliates (attach schedule)		16					
	17	Total expenses. Add lines 16 and 44, column (A)		17	<u>'</u>				
"	18	Excess or (deficit) for the year. Subtract line 17 from line 12		18	<u>'</u>				
Net	19	Net assets or fund balances at beginning of year (from line 73, column (A))		19	<del></del>				
Z	4 77	Other changes in net assets or fund balances (attach explanation)							
7230	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20		21					
12-2	7-07	LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructio	ns.		Form <b>990</b> (2007)				

Page 2

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3)

(attach schedule)	Functional Expenses and (4	I) organ	izations and section 4947(a	a)(1) nonexempt charitable	e trusts but optional for othe	rs.
Teach	•		(A) Total			( <b>D</b> ) Fundraising
See   3	22a Grants paid from donor advised funds	П				
Teach	(attach schedule)					
220 Other grants and allocations (attach schedule) team 6						
The smouth Techsia foreign paris, citech in   22b	If this amount includes foreign grants, check here	22a				
### Section   Processor   Pro	22b Other grants and allocations (attach schedule	()				
28 Specific assistance to individuals (attach schedule) 28 Legalite paid to or for members (attach schedule) 29 Sea Compensation of current officers, key employees, etc. listed in Part V-A 29 Compensation of former officers, directors, key employees, etc. listed in Part V-B 29 Compensation of former officers (acticutors, key employees, etc. listed in Part V-B 29 Compensation of offerer officers (acticutors, key employees, etc. listed in Part V-B 29 Compensation and other distributions, not included above, to disqualified persons (as defined under section 49s8(ft)(1) and parsons described in socion 49s8(ft)(1) and part and part and part and part and part and part and ft and animaten and parsons 49s8(ft) and part and ft and part	(cash \$ 0 • noncash \$ 0 •					
schodule)         23           4 Benefits paid to or for members (attach schedule)         24           25a Compensation of current officies, directors, key employees, etc. listed in Part VA.         25b         0.	If this amount includes foreign grants, check here	22b				
24 Benefits paid to or for members (attach schedule)  25a Compensation of current officers, Rey employes, etc. listed in Part V-A  25b 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	23 Specific assistance to individuals (attach					
24 Benefits paid to or for members (attach schedule)	schedule)	23				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A (25a)	24 Benefits paid to or for members (attach					
25a Compensation of current officers, key employese, et., listed in Part V-A b Compensation of former officers, key employese, et., listed in Part V-A c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4988(I/(3)) and persons described in section 4986(I/(3)) and c 26 27 Pension plan contributions not included on lines 25a, b, and c 26 28 Employee benefits not included on lines 25a, b, and c 27 28 Employee benefits not included on lines 25a, 27. 28 29 Payroll taxes 29 30 Professional fundraising fees 30 5, 518. 30 5, 518. 31 3, 760. 37, 760.	schedule)	24				
b Compensation of forms officers, directors, key employees, etc. listed in Part V-B	25a Compensation of current officers, directors, key					
employees, etc. listed in Part V-B	employees, etc. listed in Part V-A	25a	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(c)(1)) and persons described in section 4958(c)(1)) and persons described in section 4958(c)(1)) and persons described in section 4958(c)(3)(8)  25 Salaries and wages of employees not included on lines 25a, b, and c  27 Pension plan contributions not included on lines 25a, b, and c  28 Employee benefits not included on lines 25a, b, and c  28 Employee benefits not included on lines 25a, b, and c  29 Payroll taxes  29 Payroll taxes  29 Payroll taxes  30 5,518.  31 Accounting fees  31 3,7,760.  32 Legal fees  32 13,197.  33 Supplies  34 Telephone  34 Telephone  34 Telephone  35 Postage and shipping  36 Coupancy  37 Equipment rental and maintenance  37 Parting and publications  38 7,049.  39 Printing and publications  30 7,049.  40 Conferences, conventions, and meetings  40 Conferences, conventions, and meetings  41 Interest  42 Depreciation, depletion, etc. (attach schedule)  43 Aga  44 Conferences not covered above (termize):  45 Aga  46 Aga  47 Total functional expenses. Add lines 22a through  48 Aga  49 Aga  40 Conferences not covered above (termize):  41 Total functional expenses. Add lines 22a through  43 Aga  44 Aga  45 Aga  47 Total functional expenses. Add lines 22a through  48 Aga  49 Aga  40 Conferences not covered above (termize):  41 Total functional expenses. Add lines 22a through  49 Aga (Organizations completing columns (B)-(D), carry these totals to lines 13-15)  41 Total functional expenses. Add lines 22a through  43 Aga  44 Aga  45 Aga  47 Total functional expenses. Add lines 22a through  49 Aga (Organizations completing columns (B)-(D), carry these totals to lines 13-15)  40 Aga (Organizations completing columns (B)-(D), carry these totals to lines 13-15)  47 Aga (W) the amount allocated to Nangaramert and general \$N/A; in (W) the amount allocated to Programs services \$N/A; (W) the amount allocated to Programs services \$N/A; (W) the amount allocated to Programs services \$N/A; (W)	<b>b</b> Compensation of former officers, directors, key					
above, to disqualified persons (as defined under section 4958(f)(f)) and persons described in section 4958(f)(f)) and persons described in section 4958(f)(f)) and persons described in included on lines 25a, b, and c  27 Pension plan contributions not included on lines 25a, b, and c  28 Employee benefits not included on lines 25a, b, and c  28 Employee benefits not included on lines 25a - 27  29 Payroll taxes  29 Payroll taxes  30 5,518 3,760 3,760 3,760 5  31 Accounting fees  31 3,760 3,760 3,760 3,760 3  32 Legal fees  32 13,197 13,197 3  33 Supplies  33 4 Telephone  34 4 1,386 584 802 5  35 Postage and shipping  36 Occupancy  37 Equipment rental and maintenance  37 Equipment rental and maintenance  38 7,049 6,947 102 5  39 Travel  40 Conferences, conventions, and meetings  40 115 115 115 115 115 115 115 115 115 11	employees, etc. listed in Part V-B	25b	0.	0.	0.	0.
section 4958(f)(1)) and persons described in section 4958(c)(3)(8).  25 Salaries and wages of employees not included on lines 25a, b, and c  27 Pension plan contributions not included on lines 25a, b, and c  28 Employee benefits not included on lines 25a, b, and c  29 Payroll taxes  29 Payroll taxes  29 Payroll taxes  30 Foressional fundralising fees  31 Accounting fees  31 Accounting fees  32 13,197. 13,197.  33 Supplies  33 Legal fees  33 Legal fees  34 Telephone  35 Postage and shipping  36 Ocupancy  36 Ocupancy  36 Ocupancy  37 Equipment rental and maintenance  38 Printing and publications  39 Printing and publications  30 Tavel  40 Conferences, conventions, and meetings  41 Interest  42 Depreciation, depletion, etc. (attach schedule)  43 Aga  44 Conferences not covered above (itemize):  45 Aga  46 Aga  47 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15) if you are following SOP 98-2.  Are any joint costs from a combined educational campaign and fundralising solicitation reported in (B) Program services?  N/A ; (ii) the amount allocated to Management and general \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii) the amount allocated to Fundralising \$ N/A ; (iii	c Compensation and other distributions, not included	$   ^{-}$	$\top$			
section 4958(c)(3)(B)         25c           26 Salaries and wages of employees not included on lines 25a, b, and c         25           27 Pension plan contributions not included on lines 25a, b, and c         27           28 Employee benefits not included on lines 25a, b, and c         27           28 Employee benefits not included on lines 25a - 27         28           29 Payoril taxes         29           30 Professional fundraising fees         30	above, to disqualified persons (as defined under					
28 Salaries and wages of employees not included on lines 25a, b, and c 27 Pension plan contributions not included on lines 25a, b, and c 28 Employee benefits not included on lines 25a - 27 29 Payroll taxes 30 Professional fundraising fees 31 3,760 3,760 3,760 3,760 3,760 3 31 Accounting fees 31 3,760 3,760 3,760 3,760 3,760 3,760 3 32 Legal fees 32 13,197 13,197 3,197	(// //					
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27 Pension plan contributions not included on lines 25a, b, and c  28 Employee benefits not included on lines 25a v. 27  29 Payroll taxes  29 Payroll taxes  29 Payroll taxes  30 5,518	26 Salaries and wages of employees not					
lines 25a, b, and c   27   28   Employee benefits not included on lines   25a · 27   28   29   29   29   29   29   29   29	included on lines 25a, b, and c	26				
28 Employee benefits not included on lines 25a 27 29 Payroll taxes 29 9 30 Professional fundraising fees 31 Accounting fees 31 3,760. 32 Legal fees 32 13,197. 33 Supplies 33 5 4 Telephone 34 35 6 Occupancy 36 Occupancy 36 0 37 Equipment rental and maintenance 37 39 Printing and publications 38 7,049. 40 Conferences, conventions, and meetings 40 1175. 41 Interest 42 Depreciation, depletion, etc. (attach schedule) 43 Other expenses not covered above (itemize): 44 1 Interest 45 Other expenses not covered above (itemize): 46	27 Pension plan contributions not included on					
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31 Accounting fees 32 13,197. 33,760. 3,760. 32 Legal fees 32 13,197. 13,197. 33 Supplies 33 Supplies 34 Telephone 34 Supplies 35 Postage and shipping 35 1,386. 584. 802. 36 Occupancy 36 Guipment rental and maintenance 37 Saquipment rental and maintenance 37 Saquipment rental and maintenance 37 Saquipment rental and maintenance 38 Printing and publications 38 7,049. 6,947. 102. 39 Travel 39 1,709. 1,709. 40 Conferences, conventions, and meetings 40 115. 115. 41 Interest 41 Saquipment rental and settings 40 Saquipment rental and maintenance 42 Depreciation, depletion, etc. (attach schedule) 42 Saquipment rental and maintenance 42 Saquipment rental and maintenance 40 Saquipment rental and publications 40 Saquipment rental and setting 40 Saquipment setting 40 Saquipment 80		-				
32 Legal fees 32 13,197. 13,197. 33 Supplies 33 33 33 33 33 34 34 35 Postage and shipping 35 1,386. 584. 802. 36 Occupancy 36 37 Equipment rental and maintenance 37 38 Printing and publications 38 7,049. 6,947. 102. 39 1,709. 1,709. 40 Conferences, conventions, and meetings 40 115. 115. 41 Interest 41 42 Depreciation, depletion, etc. (attach schedule) 42 43 Other expenses not covered above (itemize):  a b 43b 43c 43d		-			2.760	5,518.
33 Supplies 34 Telephone 34		-		12 100	3,760.	
34 Telephone 34		_	13,197.	13,197.		
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37		-	1,380.	584.	802.	
38		-				
39			7 040	C 047	100	
40 Conferences, conventions, and meetings 41 Interest 42 Depreciation, depletion, etc. (attach schedule) 43 Other expenses not covered above (itemize): a b c d 43b c d 43c d e 43d d e 43e f g SEE STATEMENT 2 43f 43g 43g 426,630. 406,896. 19,734.  44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15) 44 4 59,364. 459,364. 427,739. 26,107. 5,518  Joint Costs. Check   if you are following SOP 98-2.  Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?    Yes   X No		-		0,947.		
41 Interest 41 Depreciation, depletion, etc. (attach schedule) 42		-		115	1,709.	
42 Depreciation, depletion, etc. (attach schedule) 43 Other expenses not covered above (itemize):  a b 43a b c d 43c d e f g SEE STATEMENT 2 43f 43g 43g 426,630. 406,896. 19,734.  44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15) 44 459,364. 427,739. 26,107. 5,518  Joint Costs. Check ▶ if you are following SOP 98-2.  Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  N/A ; (iii) the amount allocated to Program services \$ N/A ; (iii) the amount allocated to Fundraising \$ N/A ; (iv) the amount allocated to Fundraising \$ N/A }		-	113.	113.		
43 Other expenses not covered above (itemize):  a	41 Interest	-	+			
a		42				
b	, , ,	420				
d d d d d d d d d d d d d d d d d d d	.———	-	+			
d e f g SEE STATEMENT 2 44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	0	-				
e f g SEE STATEMENT 2  44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	d	-				
g SEE STATEMENT 2 44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	u	-				
g SEE STATEMENT 2 44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	f	-	+			
Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15) 44 459,364. 427,739. 26,107. 5,518  Joint Costs. Check  if you are following SOP 98-2.  Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes X No  If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ; (iii) the amount allocated to Fundraising \$ N/A }	G SEE STATEMENT 2	-	426 630	406.896.	19 734	
43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	·	1.09			10,1010	
carry these totals to lines 13-15) 44 459,364. 427,739. 26,107. 5,518  Joint Costs. Check  if you are following SOP 98-2.  Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes X No  If "Yes," enter (i) the aggregate amount of these joint costs  N/A; (iii) the amount allocated to Program services  N/A; and (iv) the amount allocated to Fundraising  N/A;						
Joint Costs. Check   if you are following SOP 98-2.  Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ; (iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A	- , - , , , , , , , , , , , , , , , , ,	44	459,364	427.739.	26.107.	5,518.
Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A		-		/ / . 3 3 4	-0/-0/4	5,520.
If "Yes," enter (i) the aggregate amount of these joint costs \$ $\frac{N/A}{}$ ; (ii) the amount allocated to Program services \$ $\frac{N/A}{}$ ; (iii) the amount allocated to Fundraising \$ $\frac{N/A}{}$ ;				orted in <b>(B)</b> Program service	ces? ▶□	Yes X No
(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A						
	723011 12-27-07		, , , , , , , , , , , , , , , , , , , ,	,	U +	Form <b>990</b> (2007)

### Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Wh	at is the organization's primary exempt purpose? ► SEE STATEMENT 3	Program Service Expenses
All clie	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)	
а	PUBLIC RIGHT OF WAY AND SIDEWALK OPERATIONS —— REGULAR SIDEWALK SWEEPING AND STEAM CLEANING, BEAUTIFICATION AND MAINTENANCE OF PUBLIC SPACES, ENHANCED TRASH EMPTYING, AND GRAFFITI REMOVAL	
b	(Grants and allocations \$ ) If this amount includes foreign grants, check here ► □ ENHANCED SECURITY SERVICES —— HIRING OF SAN FRANCISCO SPECIAL PATROL FOR SAFETY AND SECURITY OF THE RESIDENTS, BUSINESSES, AND TOURISTS IN THE BENEFIT DISTRICT	219,550.
С	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶□ DISTRICT IDENTITY AND STREETSCAPE IMPROVEMENTS —— REVIEW AND PARTICIPATION IN SPECIAL EVENTS IN THE BENEFIT DISTRICT, SECURING AND USING HOLIDAY DECORATIONS, ECONOMIC DEVELOPMENT PRODUCING MAPS, AND HIGHLIGHTING HISTORICAL MARKERS. INCLUDES INFORMING PROPERTY OWNERS OF THE ACHIEVEMENTS OF	75,120.
d	THE CBD  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	105,353.
е	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □ Other program services (attach schedule) SEE STATEMENT 4	27.716
f	(Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐  Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	27,716. 427,739.
		Form <b>990</b> (2007)

723021

Page 4

Form 990 (2007)

CASTRO/UPPER MARKET COMMUNITY BENEFIT DISTRICT INC 20-3417247

45   Cash - non-interest bearing   49 8   45	LT IA D	alance Sheets (See the Instructions.)						
47 a   Accounts receivable   47 a   32,995.			thin the d	description c	olumn			<b>(B)</b> End of year
47 a Accounts receivable b Less: allowance for doubtful accounts 47b 48a								5,977. 347,102.
48 a   Pledges receivable	<b>47 a</b> Ac						470	32,995.
\$   \$   \$   \$   \$   \$   \$   \$   \$   \$								32,333.
99 Grants receivable 50 a Receivables from current and former officers, directors, trustees, and key employees 50 a Receivables from current and former officers, directors, trustees, and key employees 50 a Receivables from other disqualified persons (as defined under section 4958(c)3)(B) 50 b Feceivables from other disqualified persons (as defined under section 4958(c)3)(B) 51 a Other notes and loans receivable 51 a University of State or use 51 a University of State or use 52 Inventories for sale or use 53 Prepaid expenses and deferred charges 54 a Investments - publicly-traded securities 55 a Investments - land, buildings, and equipment: basis 55 a Investments - land, buildings, and equipment: basis 55 a Investments - store social securities 56 Investments - other social securities 57 a Land, buildings, and equipment: basis 57 a Land, buildings, and equipment: basis 58 b Less: accumulated depreciation 58 Other assets, including program-related investments (describe ▶ 59 Total assets (must equal line 74). Add lines 45 through 58 61 Grants payable 61 Grants payable 62 Deferred revenue 62 Deferred revenue 63 Loans from officers, directors, trustees, and key employees 64 a Tax exempt bond liabilities 65 Other liabilities (describe ▶ 66 Total liabilities. Add lines 60 through 65 67 Total liabilities. Add lines 73 and 74. 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 60 Permanently restricted 60 Permanently restricted 60 Permanently restricted 60 Permanently restricted 61 Pe	48 a Pie	eges: allowance for doubtful accounts	48a 48h			-	48c	
50 a Receivables from current and former officers, directors, trustees, and key employees  b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8)  51 a Other notes and loans receivable  b Less; allowance for doubtful accounts  51 b Less; allowance for doubtful accounts  51 b Less; allowance for foubtful accounts  52 Inventroires for sale or use  53 Prepaid expenses and deferred charges  54 a Investments - publicly-traded securities  b Investments - other securities  55 a Investments - land, buildings, and equipment: basis  55 a Investments - other  57 a Land, buildings, and equipment: basis  55 b Less; accoumtated depreciation  56 Investments - other  57 a Land, buildings, and equipment: basis  57 b Less; accoumtated depreciation  57 b So Other assets, including program-related investments  (describe ►  50 Other assets, including program-related investments  (describe ►  50 Other assets, including program-related investments  (describe ►  50 Other assets, including program-related investments  60 Accounts payable and accrued expenses  61 Grants payable  51 Grants payable  52 Deferred revenue  53 Loans from officers, directors, trustees, and key employees  54 Total liabilities. Add lines 60 through 65  65 Other liabilities (describe ►  67 Through 69 and lines 73 and 74.  67 Unrestricted  68 Temporarily restricted  69 Permanently r								10,172.
b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8)  51 a Other notes and loans receivable 52 Inventrories for sale or use 53 Prepaid expenses and deferred charges 54 a Investments - publicly-traded securities	<b>50 a</b> Re	eceivables from current and former officers, di	b			10/1/20		
4958(f)(1)) and persons described in section 4958(c)(3)(B)  51 a Other notes and loans receivable  51 a Other notes and loans receivable  51 b Less: allowance for dubitful accounts  52 Inventories for sale or use  53 Prepaid expenses and deferred charges  54 a Investments - publicly-traded securities  5 Investments - loans buildings, and equipment: basis  5 Investments - loans, buildings, and equipment: basis  5 Investments - other securities  5 Less: accumulated depreciation  5 Investments - other securities  5 Less: accumulated depreciation  5 Investments - other  5 Investments - other  5 Investments - other  5 Investments - other securities  5 Investments - other securities							50a	
51 a Other notes and loans receivable     51a				50b				
D Less: allowance for doubtful accounts   510   516   52   Inventories for sale or use   52   53   Prepaid expenses and deferred charges   53   54   Investments - publicly-traded securities   Cost   FMV   54b   55   Investments - other securities   Cost   FMV   54b   55   Investments - land, buildings, and equipment: basis   55a   56   Investments - land, buildings, and equipment: basis   55a   56   Investments - other   56   57   Land, buildings, and equipment: basis   57a   58   Other assets, including program-related investments (describe   Some security of the se	1		1 1	<i>-,</i>			000	
52   Inventories for sale or use   52   53   Prepaid expenses and deferred charges   53   54 a   Investments - publicity-traded securities   Cost						=	51c	
53   Prepaid expenses and deferred charges   54   Investments - publicly-traded securities	1							
54 a Investments - publicly-traded securities							53	
b   Investments - other securities							54a	
55 a   Investments - land, buildings, and equipment: basis   55a					FMV		54b	
b Less: accumulated depreciation   55b   55c	55 a Inv	vestments - land, buildings, and						
56   Investments · other   57 a   Land, buildings, and equipment: basis   57a   b   Less: accumulated depreciation   57b   57c   57b   57c	eq	uipment: basis	55a			<u> </u>		
56   Investments · other   57 a   Land, buildings, and equipment: basis   57a   b   Less: accumulated depreciation   57b   57c   57b   57c	b Le	ess: accumulated depreciation	55b				55c	
57 a Land, buildings, and equipment: basis   57a   57b   57c   57c   58   58   59   58   58   58   58   58							56	
S8								
Section   Sec	<b>b</b> Le	ess: accumulated depreciation	57b				57c	
S9   Total assets (must equal line 74). Add lines 45 through 58   383,764	<b>58</b> Oth	her assets, including program-related investments						
September   Sep	(de	escribe			)		58	
61 Grants payable 62 Deferred revenue 63 Loans from officers, directors, trustees, and key employees 64 a Tax-exempt bond liabilities b Mortgages and other notes payable 65 Other liabilities. Add lines 60 through 65  Corganizations that follow SFAS 117, check here ▶ and complete lines 67 through 69 and lines 73 and 74.  67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)  66							59	396,246.
62 Deferred revenue 63 Loans from officers, directors, trustees, and key employees 64 a Tax-exempt bond liabilities b Mortgages and other notes payable 65 Other liabilities. Add lines 60 through 65  66 Total liabilities. Add lines 60 through 65  Corganizations that follow SFAS 117, check here ▶ and complete lines 67 through 69 and lines 73 and 74.  67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted 69 Permanently restricted 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)  62 Deferred revenue 63 Loans from officers, directors, trustees, and key employees 64 a Tax-exempt bond liabilities 64 b 64a 64b 65 Dther liabilities. 64a 64b 65 Dther liabilities. 64b 66 Dther liabilities. 65 dea 67 through 69 or lines 60 through 65 67 through 69 or lines 70 through 72. 68 Total liabilities. 69 Dorganizations that do not follow SFAS 117, check here ▶ X and complete lines 70 through 70. 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)  73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72.								31,028.
63   Loans from officers, directors, trustees, and key employees   63     64 a Tax-exempt bond liabilities   64a     65 Other liabilities (describe	1							
b Mortgages and other notes payable 65 Other liabilities (describe ▶								
b Mortgages and other notes payable 65 Other liabilities (describe ▶	1		employ	ees				
65 Other liabilities (describe ►	1							
Go Total liabilities. Add lines 60 through 65  Organizations that follow SFAS 117, check here ▶ and complete lines 67 through 69 and lines 73 and 74.  67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted Complete lines 70 through 74.  70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72.  (Column (A) must equal line 19 and column (B) must equal line 21)  66, 284. 66  67, 484. 66  67  67  68  70  71  72  73  74  74  74  75  76  77  78  78  78  79  79  79  70  70  71  72  73  74  75  76  77  78  78  78  78  78  78  78  78								
Organizations that follow SFAS 117, check here  and complete lines 67 through 69 and lines 73 and 74. 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here  X and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) 377, 480. 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72.	00 011	101 Habilitios (400001150 )						
67 through 69 and lines 73 and 74.  67 Unrestricted  68 Temporarily restricted  69 Permanently restricted  Corganizations that do not follow SFAS 117, check here   Complete lines 70 through 74.  70 Capital stock, trust principal, or current funds  71 Paid-in or capital surplus, or land, building, and equipment fund  72 Retained earnings, endowment, accumulated income, or other funds  73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72.  (Column (A) must equal line 19 and column (B) must equal line 21)  67 Unrestricted  68 69  69 00  377, 480 • 70  377, 480 • 70  377, 480 • 73						6,284.	66	31,028.
67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here ► X and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) 67 68 Temporarily restricted 68 69 69 70 71 Paid-in or capital surplus, or land, building, and equipment fund 70 71 71 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) 73 77, 480. 73			a	nd complete	lines			
(Column (A) must equal line 19 and column (B) must equal line 21) 377,480. 73								
(Column (A) must equal line 19 and column (B) must equal line 21) 377,480. 73								
(Column (A) must equal line 19 and column (B) must equal line 21) 377,480. 73	1							
(Column (A) must equal line 19 and column (B) must equal line 21) 377,480. 73							69	
(Column (A) must equal line 19 and column (B) must equal line 21) 377,480. 73	1		ilere -	_ <b>21</b> _ and				
(Column (A) must equal line 19 and column (B) must equal line 21) 377,480. 73		· -	377 480.	70	365,218.			
(Column (A) must equal line 19 and column (B) must equal line 21) 377,480. 73					0.			
(Column (A) must equal line 19 and column (B) must equal line 21) 377,480. 73	1							0.
(Column (A) must equal line 19 and column (B) must equal line 21) 377,480. 73	1						-	
	1		-		-	377,480.	73	365,218.
74 Total liabilities and net assets/fund balances. Add lines 66 and 73 383,764. 74			383,764.	74	396,246.			

Form **990** (2007)

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Form 990 (2007)	DISTRICT	INC		2
	/ 5	A 11. 1 M	1 1 5	 

	instructions.)		iai nevenae p	C	<b>5taiii</b> (60	c the
	Total revenue, gains, and other support per audited financial statemer	nts			a	N/A
b	Amounts included on line <b>a</b> but not on Part I, line 12:					
1	Net unrealized gains on investments		b1			
	Donated services and use of facilities		b2			
3			b3			
4	Other (specify):		b4		1	
	Add lines <b>b1</b> through <b>b4</b>		<u>'</u>		ь	
C	Subtract line <b>b</b> from line <b>a</b>				С	
d	Amounts included on Part I, line 12, but not on line a:					
1	Investment expenses not included on Part I, line 6b		d1			
2	Other (specify):		d2		1	
	Add lines d1 and d2				d	
е	Total revenue (Part I, line 12). Add lines c and d				е	
Pa	Total revenue (Part I, line 12). Add lines c and dart IV-B   Reconciliation of Expenses per Audited Fina	ancial Statements V	Vith Expenses	per	Return	
a	Total expenses and losses per audited financial statements				а	N/A
b	Amounts included on line <b>a</b> but not on Part I, line 17:					
1	Donated services and use of facilities		b1			
2	Prior year adjustments reported on Part I, line 20		b2		1	
	Losses reported on Part I, line 20		b3		1	
	Other (specify):		b4		1	
	Add lines <b>b1</b> through <b>b4</b>		•		b	
C	Subtract line <b>b</b> from line <b>a</b>				С	
d	Amounts included on Part I, line 17, but not on line a:					
1	Investment expenses not included on Part I, line 6b		d1			
2	Other (specify):		d2		1	
	Add lines d1 and d2				d	
е	Total expenses (Part I, line 17). Add lines c and d				е	
Pa	art V-A Current Officers, Directors, Trustees, and Ke				fficer, dired	ctor, trustee,
	or key employee at any time during the year even if they we					<b>(E)</b> [
	(A) Name and address	(B) Title and average hours per week devoted to	(C) Compensation (If not paid, enter	(D)Co	ntributions to oyee benefit s & deferred nsation plans	( <b>E</b> ) Expense account and
	· ,	position	-0)	compe	s & deferred nsation plans	other allowances
SE	E STATEMENT 5		0.		0.	0.
			1	I		
<u></u>						

	1990 (2007) DISTRICT INC			ZU-341/			age <b>o</b>
Pa	rt V-A Current Officers, Directors, Trustees, and K	ey Employees (continu	ıed)			Yes	No
75 a	Enter the total number of officers, directors, and trustees permitted meetings	-	siness at board	11			
b	b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies						
the individuals and explains the relationship(s)							Х
C	c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A,						
	Part II-A or II-B, receive compensation from any other organizations, organization? See the instructions for the definition of "related organization".	sization "	able, that are relat		75c		Х
	If "Yes," attach a statement that includes the information described						
<u>d</u>	Does the organization have a written conflict of interest policy?				75d		X
Pa	Former Officers, Directors, Trustees, and Ke Benefits (If any former officer, director, trustee, or key en the year, list that person below and enter the amount of co	ey Employees That Find the properties of the pro	Received Com sation or other ber	pensation of the perion of the period of the	d belo	w) dur	
	(A) Name and address NONE	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions employee benefi plans & deferred compensation plan	t ac	<b>E)</b> Expe ccount er allow	and
					+		
Pa	rt VI Other Information (See the instructions.)					Yes	No
76	Did the organization make a change in its activities or methods of contact most of each change				76		х
77	statement of each change Were any changes made in the organizing or governing documents				76 77		X
	If "Yes," attach a conformed copy of the changes.						37
	Did the organization have unrelated business gross income of \$1,00 lf "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	00 or more during the year		turn? <b>N/A</b>	78a 78b		X
79	Was there a liquidation, dissolution, termination, or substantial cont				79		х
	Is the organization related (other than by association with a statewic	de or nationwide organizati	on) through comm	ion	. 0		_ <b>-</b>
	membership, governing bodies, trustees, officers, etc., to any other	exempt or nonexempt orga	anization?		80a		Х
b	If "Yes," enter the name of the organization ► N/A	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<del>                                     </del>			
04 -	Enter direct and indirect as little Lauren difference (O 11 - O. 1 )	_ and check whether it is L		$\bot$ nonexempt $0$ .			
	Enter direct and indirect political expenditures. (See line 81 instructi Did the organization file <b>Form 1120-POL</b> for this year?				81b		Х
	Did the organization me i offi Tizo-FOL for this year?					990 (	

	1990 (2007) DISTRICT INC 20-3417			age <i>I</i>
	rt VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially			
	less than fair rental value?	82a		Х
b	If "Yes," you may indicate the value of these items here. Do not include this			
	amount as revenue in Part I or as an expense in Part II.			
	(See instructions in Part III.) 82b N/A			
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Х	
	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions? N/A	83b		
	Did the organization solicit any contributions or gifts that were not tax deductible? N/A	84a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not			
	tax deductible? N/A	84b		
	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? N/A	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  N/A	85b		
	If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a			
_	waiver for proxy tax owed for the prior year.			
C	Dues, assessments, and similar amounts from members 85c N/A	4		
	Section 162(e) lobbying and political expenditures  Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  85d  N/A  85e  N/A	4		
e	V/ //	_		
Ţ	Taxable amount of lobbying and political expenditures (line 85d less 85e)  85f N/A	٠,,		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  N/A	85g		
п	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f			
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  N/A	85h		
86	following tax year?  N/A  501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on	0011		
00	line 12 86a N/A			
h	Gross receipts, included on line 12, for public use of club facilities  86b  N/A	-		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders.  87a N/A	-		
	Gross income from other sources. (Do not net amounts due or paid to other sources	-		
U	against amounts due or received from them.)  87b  N/A			
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,	-		
00 u	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?			
	If "Yes," complete Part IX	88a		х
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of	100		
_	section 512(b)(13)? If "Yes," complete Part XI	88b		х
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
	section 4911▶			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?			
	If "Yes," attach a statement explaining each transaction	89b		Х
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958 <b>0</b> .			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization,			
	or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A	89g		
	List the states with which a copy of this return is filed ▶ CA			
	Number of employees employed in the pay period that includes March 12, 2007			0
91 a	The books are in care of ► HERBERT S. COHN  Telephone no. ► 415-62			
	Located at ► 4077 SEVENTEENTH STREET, SAN FRANCISCO, CA ZIP+4 ► 9			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		Х
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			(0007)

Page 8

Pa	rt VI	Other Information (co	ontinued)						Yes	No
С	At an	y time during the calendar yea	ar, did the organi	ization mair	ntain an office outside	of the U	nited States?	91c		Х
	If "Ye	s," enter the name of the fore	ign country 🕨 _		N/A					
92		on 4947(a)(1) nonexempt char							<b>▶</b> L	
		enter the amount of tax-exemp					▶ 92	N/	A	
		Analysis of Income-								
		er gross amounts unless other	wise _	(A)	ted business income	(C)	ded by section 512, 513, or 514	(E)		
	cated.			Business	( <b>B)</b> Amount	Exclu- sion	<b>(D)</b> Amount	Related or		
93		m service revenue:	L	code	7 11110 41111	code	7111104111	function i		
а	ASS	SESSMENTS						39	7,0	66.
b										
C										
d										
e		<b>4.</b>								
		are/Medicaid payments								
		and contracts from governmer								
		ership dues and assessments				1 1	E 026			
		t on savings and temporary cash i	-			14	5,036.			
		nds and interest from securities								
		ntal income or (loss) from real	_							
		nanced property								
		bt-financed propertyntal income or (loss) from pers								
		investment income or (loss) from sales of assets								
100		than inventory								
101		come or (loss) from special eve								
		profit or (loss) from sales of in								
		revenue:								
a		TO VOLIGO.								
b										
C										
d										
е										
104	Subtot	tal (add columns (B), (D), and (	(E))		0	•	5,036.	39	7,0	66.
		(add line 104, columns (B), (D)					<b>&gt;</b>	40	2,1	02.
Note	: Line	105 plus line 1e, Part I, should	l equal the amou	nt on line 1	2, Part I.					
Pa	rt VIII	Relationship of Activ	vities to the A	Accompl	ishment of Exem	ıpt Pur	rposes (See the instructi	ons.)		
Line	e No.	Explain how each activity for which				ted import	tantly to the accomplishment (	of the organizati	on's	
	▼	exempt purposes (other than by			· · · · · · · · · · · · · · · · · · ·					
932		SPECIAL BENEFIT								
		PROPERTY OWNERS						TY BENE	FIT	
		DISTRICTS FOR THE	HE EXEMP	r PURP	OSES OF THE	ORG	ANIZATION			
_	. 137									
Pa	rt IX	Information Regarding		Subsidiar		ded Er				
Na	ame, ado	( <b>A</b> ) dress, and EIN of corporation, rship, or disregarded entity	( <b>B</b> ) Percentage of		(C) Nature of activities		( <b>D)</b> Total income	( <b>E</b> ) End-of-		
	partne	rship, or disregarded entity	ownership interest					asse	<u>fs</u>	
		37 / 3	9/							
		N/A	9/							
			9,							
De	a V	Information Describ	%		tod with Daraces	al Dara	ofit Controcto (0: "	- facilities (for a 1)		
	rt X	Information Regarding					•	<del></del>		Т
		e organization, during the year, re	-	-				Yes		No
		e organization, during the year, pa		-		contract?	,	Yes	LX	No
NO	τe: /† "	Yes" to <b>(b),</b> file Form 8870 <b>and</b>	a rorm 4/20 (see	einstructior	IS).			F	000	(2007)
								FUIII	<b>990</b> (	,2007)

Pa	Information Regarding Transfers To and From controlling organization as defined in section 512(b)(13).	Controlled Entit N/A	ties. Complete only if the organiz	ration is a	
	Controlling Organization as defined in Section 312(b)(13).	N/A		Yes	No
106	Did the reporting organization <b>make</b> any transfers <b>to</b> a controlled entity complete the schedule below for each controlled entity.	as defined in section	n 512(b)(13) of the Code? If "Yes,	<b></b>	
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount transfe	
a					
b					
С					
	Totals				
107	Did the appointing appointing appointing appoint and appoint and appoint appoint appoint a section appointment app			Yes	No
107	Did the reporting organization <b>receive</b> any transfers <b>from</b> a controlled e complete the schedule below for each controlled entity.	intity as defined in se	ection 512(b)(13) of the Code? If	res,	
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount transfe	
а					
b					
С					
	Totals				
108	Did the organization have a binding written contract in effect on August annuities described in question 107 above?			Yes	
	Under penalties of perjury, I declare that I have examined this return, including accompar and complete. Declaration of preparer (other than officer) is based on all information of will be a second of the compart of	nying schedules and statem nich preparer has any know	nents, and to the best of my knowledge and ledge.	pelief, it is true, con	rrect,
Plea Sign Here	Signature of officer		Date		
	HERBERT S. COHN, TREASURER Type or print name and title				
Paid	signature /	Date	Check if self- employed  Preparer's SSN	N or PTIN (See Gen	n. Inst. X
	Only Only Sef-employed), address, and ZIP + 4		Phone no. ►		
	-		T HONO HOLE	Form <b>990</b>	(2007)

### **SCHEDULE A**

(Form 990 or 990-EZ)

# Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),

501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ CASTRO/UPPER MARKET COMMUNITY BENEFIT

Employer identification number

DISTRICT INC 20 3417247 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (b) Litle and average hours (e) Expense (a) Name and address of each employee paid employee benefit plans & deferred compensation per week devoted to (c) Compensation account and other more than \$50,000 position allowances NONE Total number of other employees paid 0 over \$50,000 Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (c) Compensation (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service NONE Total number of others receiving over \$50,000 for professional services 0 Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation MJM MANAGEMENT GROUP 275 POST STREET, SAN FRANCISCO, CA 94108 STREET CLEANING 219,550. SAN FRANCISCO SPECIAL PATROL BOX 27482, SAN FRANCISCO, SECURITY SERVICES 75,120. Total number of other contractors receiving over 0 \$50,000 for other services

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

P	Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$ \$ (Must equal amounts on line 38, Part VI-A, or			
	lobbying activities \( \bigs \) \( \bigs \	1		x
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations			
	checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
	a Sale, exchange, or leasing of property?	2a		Х
- 1	b Lending of money or other extension of credit?	2b		Х
(	c Furnishing of goods, services, or facilities?	2c		Х
	d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		Х
(	e Transfer of any part of its income or assets?	2e		Х
3 :	a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how	3a		x
	the organization determines that recipients qualify to receive payments.)	3b		X
	b Did the organization have a section 403(b) annuity plan for its employees?	30		
(	c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		х
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
	a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f			
	and 4g	4a		Х
-	b Did the organization make any taxable distributions under section 4966? N/A	4b		
	c Did the organization make a distribution to a donor, donor advisor, or related person? N/A	4c		
	d Enter the total number of donor advised funds owned at the end of the tax year			0
(	e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			0.
1	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on			
	line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0.
(	g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year			0.

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.) I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.) 5 A church, convention of churches, or association of churches, Section 170(b)(1)(A)(i), 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A federal, state, or local government or governmental unit, Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, 9 and state 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.) 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 charitable, etc., 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). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 13 509(a)(3). Check the box that describes the type of supporting organization: Type I Type II Type III-Functionally Integrated Type III-Other Provide the following information about the supported organizations. (See page 8 of the instructions.) (e) (b) Name(s) of supported organization(s) **Employer** Type of organization Is the supported Amount of organization listed in identification (described in lines support number (EIN) 5 through 12 above the supporting or IRC section) organization's governing documents? Yes No

Schedule A (Form 990 or 990-EZ) 2007

An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Schedule A (For	m 990 or 990-EZ) 2007	DISTRICT	INC		20-34
Part IV-A					sh method of accounting.

	Note: You may use the	e worksheet in the inst	ructions for converting	g from the accrual to th	e cash method o	of accour	nting.
Calen begin	dar year (or fiscal year ning in)	(a) 2006	<b>(b)</b> 2005	(c) 2004	(d) 2003		(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	10,000.	, ,	.,	, ,		10,000.
16	Membership fees received	20,000				_	10,000
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose						
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	4,758.					4,758.
19	Net income from unrelated business						
	activities not included in line 18						
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	374,955.					374,955.
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets						
23	Total of lines 15 through 22	389,713.	0.	0.		0.	389,713.
24	Line 23 minus line 17	389,713.					389,713.
25	Enter 1% of line 23	3,897.					
26	Organizations described on lines 1	<b>0 or 11: a</b> Enter 2% of	amount in column (e), lir	ne 24	<b>&gt;</b>	26a	N/A
b	Prepare a list for your records to sho			,			
	unit or publicly supported organizati	,	· ·				/-
	Do not file this list with your return					26b	N/A
	Total support for section 509(a)(1) t				▶	26c	N/A
d	Add: Amounts from column (e) for li						NT / 7
	Dublic comment (line OC) prince line (	22	26b			26d	N/A
e	Public support (line 26c minus line 2					26e	N/A N/A %
27	Public support percentage (line 26 Organizations described on line 12					26f	
21	records to show the name of, and to						•
	such amounts for each year:	tai amounts received in ea	acii yeai iroiii, cacii 'disc	juanneu person. Do not n	ne una nat with yo	ui ictuiii.	Litter the sum of
	(2006) 0	• (2005)	0. 0	2004)	0 . (200	(3)	0.
b	For any amount included in line 17 th						
	and amount received for each year, t				•		•
	described in lines 5 through 11b, as		,				
	the larger amount described in (1) o	r (2), enter the sum of the	ese differences (the exces	ss amounts) for each year	-		
	(2006) 0	(2005)	0. (2	2004)	0. (200	3)	0.
C	Add: Amounts from column (e) for li	ines: 15	10,000.	16			
	17	15	374,955.	21		27c	384,955.
d	Add: Line 27a total	0 • an	d line 27b total	16 21	<u>0.</u> ►	27d	0.
е	Public support (line 27c total minus	iine 27 a totai)				27e	384,955.
f	Total support for section 509(a)(2) t	est: Enter amount on line	23, column (e)	► 27f	389,/13.		00 7701
g	Public support percentage (line 27					27g	98.7791%
<u>h</u>	Investment income percentage (lin			·		27h	1.2209%
<b>28</b> L	<b>Inusual Grants:</b> For an organization de how, for each year, the name of the co	escribed in line 10, 11, or ontributor, the date and ai	ı∠ tnat received any unt mount of the grant, and a	isual grants during 2003 i a brief description of the n	urrougn 2006, prepature of the grant.	Dare a list Do not fil	e this list with your

NONE

723131 12-27-07

**return**. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 9 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

NT / Z

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
	and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
	Does the organization maintain the following:			
	Records indicating the racial composition of the student body, faculty, and administrative staff?			
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		<u> </u>
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			1
	admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
	Does the organization discriminate by race in any way with respect to:			
	Students' rights or privileges?			
b	Admissions policies?	33b		
C	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
•				
	Does the organization receive any financial aid or assistance from a governmental agency?			<u> </u>
	Has the organization's right to such aid ever been revoked or suspended?	34b		
	lf you answered "Yes" to either 34a or b, please explain using an attached statement.			
	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,			1
	1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Schedule A (Form 990 or 990-EZ) 2007 DISTRICT INC 20-3417247 Page

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)

N/A

	(10 be completed <b>UNLY</b> by an eligible organization that filed Form 5768)	
Che	ck $ ightharpoonup$ if the organization belongs to an affiliated group. Check $ ightharpoonup$ to $ ightharpoonup$ if y	you checked <b>"a"</b> and "limited control" provisions apply.
	Limits on Lobbying Expenditures  (The term "expenditures" means amounts paid or incurred.)	(a) (b)  Affiliated group totals (b)  To be completed for all electing organizations
37 38 39 40 41	Total lobbying expenditures to influence public opinion (grassroots lobbying)  Total lobbying expenditures to influence a legislative body (direct lobbying)  Total lobbying expenditures (add lines 36 and 37)  Other exempt purpose expenditures  Total exempt purpose expenditures (add lines 38 and 39)  Lobbying nontaxable amount. Enter the amount from the following table -  If the amount on line 40 is -  The lobbying nontaxable amount is -  20% of the amount on line 40	N/A 36 37 38 39 40
42 43	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000    Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000    Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000    Over \$17,000,000 \$1,000,000 \$1,000,000    Grassroots nontaxable amount (enter 25% of line 41)    Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36    Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	41 42 43 44
	Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.	

# 4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

		Lobbying Expe	enditures During 4-Year A	veraging Period	N/A
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2006	(c) 2005	( <b>d</b> ) 2004	(e) Total
45 Lobbying nontaxable amount		0.			0
46 Lobbying ceiling amount (150% of line 45(e))					0
47 Total lobbying expenditures		0.			0
48 Grassroots nontaxable amount		0.			0
49 Grassroots ceiling amount (150% of line 48(e))					0
50 Grassroots lobbying expenditures		0.			0

Part VI-B	Lobbying	Activity b	y Nonelecting	ı Public	Charities
-----------	----------	------------	---------------	----------	-----------

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

N/A

Du	ring the year, did the organization attempt to influence national, state or local legislation, including any attempt to	Yes	No	Amount
infl	uence public opinion on a legislative matter or referendum, through the use of:	163	NU	Aillouilt
a	Volunteers			
b	Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .)			
C	Media advertisements			
d	Mailings to members, legislators, or the public			
	Publications, or published or broadcast statements			
	Grants to other organizations for lobbying purposes			
	Direct contact with legislators, their staffs, government officials, or a legislative body			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
	Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> .)			0.
	If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.			

12-27-07

Schedule A (Form 990 or 990-EZ) 2007 DISTRICT INC

•	, 22211121 2110	
Part VII	Information Regarding Transfers To and Transactions and Relationships With	Noncharitable
	Exampt Organizations (See page 14 of the instructions )	

	Exempt Organiz	zations (See page 14 of the instr	uctions.)				
51	Did the reporting organization di	rectly or indirectly engage in any of t	the following with any other	organization described in section			
	501(c) of the Code (other than s	ection 501(c)(3) organizations) or in	n section 527, relating to po	litical organizations?			
а	Transfers from the reporting org	anization to a noncharitable exempt	organization of:			Yes	No
	(i) Cash				51a(i)		Х
	(ii) Other assets				a(ii)		Х
b	Other transactions:						
							Х
							Х
	(iii) Rental of facilities, equipme	nt, or other assets			b(iii)		Х
	(iv) Reimbursement arrangeme	nts			b(iv)		Х
	(v) Loans or loan guarantees				_ b(v)		Х
	(vi) Performance of services or	membership or fundraising solicitati	ions		b(vi)		Х
C	Sharing of facilities, equipment,	mailing lists, other assets, or paid er	mployees		. C		X
d	-		, ,	always show the fair market value of the			
		given by the reporting organization.	-	-			
	transaction or sharing arrangem	ent, show in column (d) the value of	f the goods, other assets, or	r services received:		N/A	
( <b>a</b> ) Line r	o. Amount involved	<b>(c)</b> Name of noncharitable exe	emnt organization	(d) Description of transfers, transactions, and s	sharing ar	rangen	nents
	Is the organization directly or inc Code (other than section 501(c) If "Yes," complete the following s	(3)) or in section 527?	ne or more tax-exempt org	anizations described in section 501(c) of the	Yes	X	No
	(a)	1	(b)	(c)			
	Name of org	janization ————————————————————————————————————	Type of organization	Description of relationsh	пр		
103150	· · · · · · · · · · · · · · · · · · ·						

FORM 990

REASONABLE CAUSE FOR LATE FILING

STATEMENT

1

OUR PREVIOUS TREASURER, STEVE DESDIER, UNEXPECTEDLY PASSED AWAY IN NOVEMBER 2008 SHORTLY BEFORE THE ORIGINAL DUE DATE OF THE TAX RETURN. UNBEKNOWNST TO US, HE HAD NOT YET COMPLETED THE TAX RETURN. SINCE OUR ANNUAL REVIEW BY OUR CPAS HAD BEEN COMPLETED, WE ASSUMED THE TAX RETURN HAD BEEN FILED. WHEN YOUR LETTER IN LATE APRIL 2009 ARRIVED ASKING FOR A TAX RETURN, WE WERE TAKEN BY SURPRISE. WE CONTACTED YOU IN MAY 2009 TO EXPLAIN THE SITUATION AND YOUR AGENT ASKED US TO ATTACH THIS EXPLANATION TO THE COMPLETED TAX RETURN. WE HAD TO CONTACT THE ACCOUNTING FIRM WHO TOOK OVER STEVE'S PRACTICE TO OBTAIN THE INFORMATION REQUIRED TO FILE THIS RETURN. YOUR AGENT TOLD US THAT A PENALTY WOULD BE ASSESSED, BUT THAT IN CIRCUMSTANCES LIKE THIS, A WAIVER OF THE PENALTY IS WARRANTED. PLEASE WAIVE OUR PENALTY. WE ARE A NON-PROFIT THAT OPERATES ON A VERY TIGHT BUDGET, AND ADDITIONAL COSTS ARE DIFFICULT TO ABSORB. THANK YOU IN ADVANCE FOR YOUR CONSIDERATION.

CASTRO/UPPER MARKET	20-3417	247 			
FORM 990	OTHER	REXPENSES		STATEMENT	2
	(A)	(B) PROGRAM	(C) MANAGEMENT	(D)	
DESCRIPTION	TOTAL	SERVICES	AND GENERAL	FUNDRAISI	NG
STREET CLEANING	219,550.	219,550.			
SECURITY SERVICES DISTRICT	75,120.	75,120.			
ID/STREETSCAPE	44,000.	44,000.			
ECONOMIC DEVELOPMENT	40,000.	40,000.			
CONSULTANT ADMINISTRATIVE	32,522.	23,329.	9,193.		
SERVICES	3,081.		3,081.		
ADVERTISING AND	2 406	2 245	0.40		
PROMOTION	3,496.	3,247.	249.		
MEETING EXPENSE	1,554.	605	1,554.		
BOOTH RENTAL	625.	625.			
DUES AND	216		01.6		
SUBSCRIPTIONS	216.	700	216.		
OFFICE EXPENSES	1,454.	789.	665.		
PARKING AND TOLLS	420.	236.	184.		
WEBSITE/INTERNET	4,110.		4,110.		
OTHER EXPENSE	482.		482.		

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 3 PART III

406,896.

19,734.

426,630.

## EXPLANATION

TOTAL TO FM 990, LN 43

AS ESTABLISHED UNDER A LAW PASSED BY THE CITY AND COUNTY OF SAN FRANCISCO, THE CASTRO/UPPER MARKET COMMUNITY BENEFIT DISTRICT SEEKS TO ENABLE REVITALIZATION, TO BRING ABOUT INVESTMENT OF PRIVATE AND PUBLIC CAPITAL FOR PUBLIC BENEFIT AND CHARITABLE PURPOSES, INCREASE QUALITY PUBLIC IMPROVEMENTS, EDUCATIONAL, CULTURAL, ARTISTIC, CHARITABLE, AND SOCIAL SERVICES, TO BRING ABOUT THE INCREASED ECONOMIC WELL-BEING OF RESIDENTS, EMPLOYEES AND BUSINESSES, AND TO PROMOTE ECONOMIC IMPROVEMENT THROUGH ACTIVITIES WHICH CONTRIBUTE TO WELL-BEING AND SUSTAINABILITY ---- ALL WITHIN THE CASTRO/UPPER MARKET COMMUNITY BENEFIT DISTRICT OF SAN FRANCISCO.

FORM 990	OTHER PROGRAM SERVIC	ES 	STAT	EMENT 4
DESCRIPTION OF OTHER PROG	RAM SERVICES		IS AND CATIONS	EXPENSES
SUPPORT SERVICES FOR REGU	LAR ACTIVITIES		0.	27,716.
TOTAL TO FORM 990, PART I	II, LINE E			27,716.
	IST OF CURRENT OFFICERS, RUSTEES AND KEY EMPLOYEE		STAT	EMENT 5
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	-	EXPENSE ACCOUNT
HERBERT S. COHN 584 CASTRO STREET #336 SAN FRANCISCO, CA 94114	PRESIDENT 3.00	0.	0.	0.
GUSTAVO SERINA 584 CASTRO STREET #336 SAN FRANCISCO, CA 94114	VICE PRESIDENT 3.00	0.	0.	0.
DOMINIC CAMPODONICO 584 CASTRO STREET #336 SAN FRANCISCO, CA 94114	SECRETARY 3.00	0.	0.	0.
STEVE DESDIER 584 CASTRO STREET #336 SAN FRANCISCO, CA 94114	TREASURER 3.00	0.	0.	0.
KIMBERLY DANIELS 584 CASTRO STREET #336 SAN FRANCISCO, CA 94114	DIRECTOR 1.00	0.	0.	0.
BRIAN GREENE 584 CASTRO STREET #336 SAN FRANCISCO, CA 94114	DIRECTOR 1.00	0.	0.	0.
TIM PATRIARCA 584 CASTRO STREET #336 SAN FRANCISCO, CA 94114	DIRECTOR 1.00	0.	0.	0.
PAT SAHAGUN 584 CASTRO STREET #336	DIRECTOR 1.00	0.	0.	0.

584 CASTRO STREET #336 SAN FRANCISCO, CA 94114

CASTRO/UPPER MARKET COMMUNITY BENEFIT D		20-3	417247
PAULINE SCHOLTEN DIRECTOR 584 CASTRO STREET #336 1.00 SAN FRANCISCO, CA 94114	0.	0.	0.
KEN STRAM 584 CASTRO STREET #336 SAN FRANCISCO, CA 94114  DIRECTOR 1.00	0.	0.	0.
KEN WINGARD  584 CASTRO STREET #336  SAN FRANCISCO, CA 94114  DIRECTOR  1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A	0.	0.	0.