Form 990
(Rev. January 2020)
Department of the Treasury Internal Revenue Service
A For the 2019 cale

В

Check if applicable: Address change

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.



Service	Go to www.irs.	gov/Form990	for instruc	tions and the late:	st infor	mation.		Inspec
19 calend	ar year, or tax year beginning	JUL 1,	2019	and ending	JUN	30,	2020	
C Name of organization					DE	mploye	r identificat	ion number
Wayf	inder Family Ser	vices						
Doing bu	usiness as					95-1	L977659	

	chang			95-19776	59
	Initial returr	Number and street (or P.U. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	
	Final			(323)295	
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	60,221,801.
	Amer	LOS AIIGETES, CA 90045		H(a) Is this a group re	eturn
	Appli tion	F name and address of principal officer: MIKI OOLGAII		for subordinates	? Yes X No
	pend	^{ng} same as C above		H(b) Are all subordinates in	ncluded? Yes No
		empt status: 🚺 501(c)(3) 🛄 501(c) ()◀ (insert no.) 🛄 4947(a)(1)	or 📃 527	If "No," attach a	list. (see instructions)
J /	Vebsi	te:▶ www.wayfinderfamily.org		H(c) Group exemptio	n number 🕨
κF	orm o	f organization: 🔀 Corporation 🔄 Trust 🦳 Association 🔛 Other 🕨	L Year	of formation: 1953 N	State of legal domicile: CA
Pa	art I	Summary			
e	1	Briefly describe the organization's mission or most significant activities: Wayf	inder'	s mission i	s to ensure
Governance		that children, youth and adults facing c	hallen	.ges always	have a
Srn (2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos	sed of more	than 25% of its net as	
Ň	3	Number of voting members of the governing body (Part VI, line 1a)		3	17
	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	16
es	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)		5	517
viti	6	Total number of volunteers (estimate if necessary)	6	242	
Activities &	7 a Total unrelated business revenue from Part VIII, column (C), line 12			7a	0.
_	b	Net unrelated business taxable income from Form 990-T, line 39	<u></u>	7b	0.
				Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		29,246,078.	31,496,733.
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.
Sev	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,397,239.	196,228.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,051,898.	1,521,776.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		32,695,215.	33,214,737.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,869,342.	1,692,654.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $$		21,500,104.	22,617,509.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ă		Total fundraising expenses (Part IX, column (D), line 25) ► 1,419,2			
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		8,822,296.	8,716,034.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		32,191,742.	33,026,197.
	19	Revenue less expenses. Subtract line 18 from line 12		503,473.	188,540.
t Assets or Id Balances			Be	ginning of Current Year	End of Year
sset	20	Total assets (Part X, line 16)		52,639,641.	57,787,591.
at As	21	Total liabilities (Part X, line 26)		4,586,713.	8,808,356.
Fund	22	Net assets or fund balances. Subtract line 21 from line 20		48,052,928.	48,979,235.

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 prenare (other than officer) is based on all information of which preparer has any knowledge.

	and over			
Sign	Signature of officer			Date
Here	Miki Jordan, CEO/Presi	dent		03/04/2021
	Type or print name and title			
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN
Paid	Carlos A. Davis, CPA			self-employed P02037008
Preparer	Firm's name 🕒 Harrington Group	, CPAs, LLP		Firm's EIN ▶ 95-4557617
Use Only	Firm's address 234 East Colorad	o Blvd., Suite M150		
	Pasadena, CA 911	01		Phone no. (626) 403-6801
May the I	RS discuss this return with the preparer shown abo	ove? (see instructions)		X Yes No
932001 01-2	20-20 LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.		Form 990 (2019)

See Schedule O for Organization Mission Statement Continuation

Form	1990 (2019) Wayfinder Family Services	95-1977659 Page 2
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: See Schedule O	
	bee benedule 0	
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 X No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program servic	es? Yes X No
Ũ	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
4-	revenue, if any, for each program service reported. (Code:) (Expenses \$ 5,186,994 • including grants of \$) (R	
4a	(Code:)(Expenses \$ 5,186,994. including grants of \$) (R Group Homes for Children and Adults - Wayfinder operat	evenue \$) tes five Group
	Homes in single-family homes, each housing up to six of	
	young adults with multiple disabilities. Residents rea	
	round-the-clock care. All group homes are conveniently	
	South Los Angeles neighborhood near the Wayfinder camp residents can attend the Special Education School, and	
	recreational facilities or receive care from the 24-he	
	center.	
4b	(Code:) (Expenses \$ 4,378,561. including grants of \$) (R	evenue \$
	Temporary Shelter Care Program, also known as, The Cot	
	shelter on our campus for children, ages 0 through 17	
	been removed from their homes due to abuse or neglect	
	need temporary refuge until they can be placed with far foster families. Our professional staff stabilize chil	
	they are ready to transition into placement. Wayfinder	
	four agencies selected by the Los Angeles County Depar	
	and Family Services to provide this service - and the	only one that
	accepts infants and toddlers.	
4c	(Code:) (Expenses \$ 3,973,199. including grants of \$ 1,692,654.) (R	
	Foster Care and Adoption - This program matches child:	
	have been displaced from their homes due to abuse or a families that can provide safe, caring homes. Our adoption of the safe	
	find loving, lifelong families for children in the chi	ild welfare
	system. Therapeutic, supportive services from Wayfinde	er ensure that
	children reach their greatest potential in safe, nurt	ring foster and
	permanent homes.	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ 14,298,299. including grants of \$) (Revenue \$ Total program service expenses ▶ 27,837,053.)
<u>4e</u>	I otal program service expenses 21,031,033.	Form 990 (2019)
93200	2 01-20-20	r onn 330 (2019)

Form	990	(2019)	

 Form 990 (2019)
 Wayfinder Family Services

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			37
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		37	
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			37
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	-		v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	-		v
-	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		v	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		v	
_	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	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	44.4	х	
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	<u>л</u>	x
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	х	
10-	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	IIT	- 73	
iza		10-	х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	- 23	<u> </u>
U	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D. Parts XI and XII is optional	12b		x
12	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	120		X
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization maintain an onice, employees, or agents outside of the United States?	14d		<u> </u>
U	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			<u> </u>
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			<u> </u>
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<u> </u>
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			-
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<u> </u>
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		x
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
-	domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21		x

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25h		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		- 23
26	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		x
28	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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
05	Part V, line 1	34	ļ	X X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
α	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	35b		
26	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	350		
36	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<u> </u>		
-	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa	t 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			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 58			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

Form 990	(2019)
Part V	Sta

019) Wayfinder Family Services Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 517		v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	-		v
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			v
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
F -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	5-		x
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
b		50 50		
с 6а	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30		
Ua	any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	vu		
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	A
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?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
a	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter:			
a h	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders N/A			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
~	amounts due or received from them.) 11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?N/A	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	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 13b			
	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			37
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2019)

Form 990 (2019)

Wayfinder Family Services

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 17			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 16			
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?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
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?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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 on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	37	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		37	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v	
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X X	
14	Did the organization have a written document retention and destruction policy?	14	Δ	
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?	45	Х	
	The organization's CEO, Executive Director, or top management official	15a	X	
Ø	Other officers or key employees of the organization	15b	~	
16-2	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
104		16a		x
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	10a		
b	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
		16b		
Sec	exempt status with respect to such arrangements?	100		
17	List the states with which a copy of this Form 990 is required to be filed ►CA, FL, GA, HI, IL, KS, KY, MD, MI	, MN	,NJ	, NM
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3			
-	for public inspection. Indicate how you made these available. Check all that apply.	y	,	
	X Own website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finar	ncial	
	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			
	Donna Roberts, Chief Financial & Admin. Officer - (323)295-4555			
	5300 Angeles Vista Blvd., Los Angeles, CA 90043			

See Schedule O for full list of states

Part VII	Compensation of	Officers, Directo	rs, Trustees	, Key Employees,	Highest Compe	nsated
	Employees, and In	dependent Con	tractors			

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

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

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.

See instructions for the order in which to list the persons above.

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

(A)	(B)	(C)		(D)	(D) (E)					
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week		cer ar		lirecto	or/trus	tee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	al trus		yee	mpen		(** 2/1000 10100)		and related
	below	id ual 1	Institutional trustee	5	Key employee	est co o yee	er			organizations
	line)	Indiv	Instit	Officer	Keye	Highest compensated employee	Former			-
(1) Elworth A.E. Williams	1.00									
Chair of Board		Х		X				0.	Ο.	0.
(2) Linda Myerson Dean	1.00									
Vice Chair of Board		Х		X				0.	0.	0.
(3) Scott M. Farkas Esq.	1.00									
Immediate Past Chair & Secretary		х		x				0.	0.	0.
(4) Glenn A. Sonnenberg	1.00									
Treasurer		х		x				0.	0.	0.
(5) Edward W. Chambliss	1.00									
Board Member		х						0.	0.	0.
(6) Harold A. Davidson DBA	1.00									
Board Member		х						0.	0.	0.
(7) Erica Fernandez	1.00									
Board Member (Start 4/20)		х						0.	0.	0.
(8) Timothy E. Ford, Esq.	1.00									
Board Member		Х						0.	0.	0.
(9) Robert D. Held	1.00									
Board Member		Х						0.	Ο.	0.
(10) Steve L. Hernandez	1.00									
Board Member		Х						0.	Ο.	0.
(11) Richard L. Kaplan	1.00									
Board Member		Х						0.	Ο.	0.
(12) Jonathan I. Macy, MD	1.00									
Board Member		Х						0.	Ο.	0.
(13) John Nicolaus	1.00									
Board Member (Start 4/20)		Х						0.	Ο.	0.
(14) Reva Shakkottai	1.00									
Board Member		Х						0.	0.	0.
(15) Stevie Wonder	1.00									
Board Member		Х						0.	0.	0.
(16) David Wraa	1.00									
Board Member (Start 4/20)		х						0.	Ο.	0.
(17) Miki Jordan	40.00									
CEO/President		Х		Х				390,101.	0.	68,538.
932007 01-20-20										Form 990 (2019)

Form 990 (2019) Wayfinder Family Services 95-1977659 Page 8							age 8						
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, and	d Hi	ghes	st C	Compensated Employe	es (continued)				
(A)	(B)			(C				(D)				(F)	
Name and title	Average hours per		not c		more	than c		Reportable	Reportable			timate	
	week					is both pr/trust		compensation from	compensatio from related			nount other	of
	(list any	tor						the	organizations			pensa	ation
	hours for	or director				ted			(W-2/1099-MIS			, om th	
	related	stee o	rustee			oen sat		(W-2/1099-MISC)			•	anizat	
	organizations below	al tru	onal t		oloyee	ee ee						d relat	
	line)	Individual trustee	Institutional trustee	Officer	ƙey employee	Highest compensated employee	ormer				orga	inizati	0115
(18) Jay Allen	40.00			0	ž	Ξ	Œ						
000				x				284,690.		Ο.	2	9,5	99.
(19) Blythe Maling	40.00							-					
Senior VP and Chief Development Offi						X		233,138.		0.	3	6,6	64.
(20) Donna Roberts	40.00												
SVP/Chief Financial and Admin. Offic						Х		183,998.		0.	3	6,5	84.
(21) Carmen Garcia	40.00										_		
Chief People Officer						X		165,363.		0.	2	7,2	71.
(22) Barry S. Feinberg	40.00							1.55 0.04		•			
VP of Program Dev. & Support	40.00					X		165,894.		0.		7,2	43.
(23) Tisha S. Langley Clinical Officer	40.00					x		149,751.		Ο.	1	7 O	54.
								149,751.		0.		7,0	J4•
										•			
1b Subtotal								1,572,935.		0.	222,953.		
c Total from continuation sheets to Part VI								0.		0.	22	2 9	<u>0.</u> 53.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but n									000 of roportabl	-	22	2,5	55.
compensation from the organization		1030	1310	su ai	0000	<i>-)</i> wii	01			C			22
												Yes	No
3 Did the organization list any former officer,	director, trust	ee, ł	key e	empl	loye	e, or	hig	phest compensated emp	oloyee on				
line 1a? If "Yes," complete Schedule J for s	uch individual										3		Х
4 For any individual listed on line 1a, is the su	•	le co	omp	ensa	atior	n and	ot	her compensation from	the organization				
and related organizations greater than \$150											4	Х	
5 Did any person listed on line 1a receive or a	-				-			-			_		v
rendered to the organization? If "Yes," com Section B. Independent Contractors	piete Schedul	eJī	or si	ucn j	pers	son .					5		Х
1 Complete this table for your five highest co	mnensated in	dene	ande	ent c	ontr	racto	rs t	that received more than	\$100.000 of com	nens	ation f	rom	
the organization. Report compensation for	•	•								iperio	adonn	i oni	
(A)	,							(B)			(C	;)	
Name and business								Description of s	ervices	С	ompe		n
Fox Staffing, Inc., 15342				cne	9								
Blvd., Ste. 214, Lawndale, CA 90260 Temporary Help 786,439								39.					
Huntington Culinary, Inc,					~ ~			n 1			F 1		1 C
Ave., Suite F-714, Huntin Innovative	igton Be	ead	cn,	, (A		_	Food			эт	4,9	16.
14271 Frn Ave., Chino, CA	91710							IT Services			20	२ 1	97.
DMS Facility Services, 10	$\frac{1}{10}$ Arro	$\overline{\mathbf{v}}$)ri	ive		╡	II DEIVICED				5,1	57.
Caller Service, Unit 2005							k	Cleaning Ser	vices		31	7.2	94.
US Foods, Inc					,		Ŧ					,	_ ,
1515155 Northam St., La M	lirada,	CZ	A 9	906	538	B		Food service	S		30	0,1	97.
2 Total number of independent contractors (i	ncluding but n	iot li	mite	d to		-	tec	d above) who received m	nore than				
\$100,000 of compensation from the organization 16													

						Fam	ily Serv	ices		95-1977	659	Page 9
Pa	rt \	VII										
			Check if Schedule O	conta	ains a res	ponse	or note to any lin	e in this Part VIII				
								(A) Total revenue	(B) Related or exempt function revenue	Unrelated	Revenue from ta	D) excluded ax under 512 - 514
nts nts	1	а	Federated campaigns		1a	1						
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues			,						
a, G			Fundraising events			:						
lar .			Related organizations			I						
ini,		е	Government grants (contr	ibuti	ons) 1e		25,539,064.					
rior S		f	All other contributions, gifts,	grant	s, and							
the			similar amounts not included	abov	'e 1 f		5,957,669.					
nd D		g	Noncash contributions included in	lines	1a-1f 1 g	\$	159,525.					
<u>a Ö</u>		h	Total. Add lines 1a-1f				►	31,496,733.				
							Business Code					
ice	2	a										
erv ne		b										
n S /en		С									ļ	
Program Service Revenue		d									<u> </u>	
roč		е										
			All other program service									
			Total. Add lines 2a-2f									
	3		Investment income (includ	-				697 171			6	87 171
			other similar amounts)					687,474.			0	87,474.
	4		Income from investment of									
	5)	Royalties		(i) Re		(ii) Personal					
	6	-	Gross rents	6a	() 14							
	0		Gross rents Less: rental expenses	6b								
			Rental income or (loss)	6c								
			Net rental income or (loss)				>					
	7		Gross amount from sales of	/	(i) Secu		(ii) Other					
			assets other than inventory	7a	26,515							
		b	Less: cost or other basis									
ne			and sales expenses	7b	27,007	,064.						
venue		с	Gain or (loss)	7c								
Re			Net gain or (loss)				►	-491,246.	,		- 4	91,246.
Other Re	8	а	Gross income from fundraisi	ng ev	ents (not							
ð			including \$		of							
			contributions reported on									
			Part IV, line 18			. 8a						
		b	Less: direct expenses			8 b						
		С	Net income or (loss) from	fund	raising ev	/ents	►					
	9	а	Gross income from gamin	•								
			Part IV, line 19									
			Less: direct expenses									
			Net income or (loss) from	-	-	ties	>					
	10	а	Gross sales of inventory, I									
			and allowances									
			Less: cost of goods sold									
		С	Net income or (loss) from	sales	s of inven	tory						
sni		-	Insurance claim				Business Code 900099	1 3/6 2/2			1 2	46,243.
nec	11		Cell Tower income				900099	1,346,243. 105,157.		<u> </u>		40,243. 05,157.
ella iver			Miscellaneous incom	e			900099	56,173.				56,173.
Miscellaneous Revenue		-	All other revenue				900099	14,203.				14,203.
Σ			Total. Add lines 11a-11d					1,521,776.				,200.
	12		Total revenue. See instruction					33,214,737.		0.	17	18,004.

Form 990 (2019)	Wayfinder Family Services	95-
Part IX Statemer	nt of Functional Expenses	
Section 501(c)(3) and 50	1(c)(4) organizations must complete all columns. All other org	ganizations must complete column (A).

Do n	Check if Schedule O contains a resport include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
	Grants and other assistance to domestic individuals. See Part IV, line 22	1,692,654.	1,692,654.		
	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	787,663.	672,056.	81,811.	33,796
	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
	persons described in section 4958(c)(3)(B) Other salaries and wages	17,702,274.	15,131,066.	1,814,166.	757,042.
	Pension plan accruals and contributions (include				, , , , , , , , , , , , , , , , , , , ,
	section 401(k) and 403(b) employer contributions)	417,163.	351,552.	47,305.	18,306.
	Other employee benefits	2,505,605.	2,111,525.	284,128.	109,952
	Payroll taxes	1,204,804.	1,045,991.	109,508.	49,305
	Fees for services (nonemployees):				
а	Management				
b	Legal	232,383.	152,816.	68,845.	10,722.
с	Accounting	68,073.	44,764.	20,168.	3,141
	Lobbying	20,000.		20,000.	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	97,302.		97,302.	
-	Other. (If line 11g amount exceeds 10% of line 25,	1 005 075	750 671		
	column (A) amount, list line 11g expenses on Sch 0.)	1,025,275. 307,320.	750,671. 62,327.	204,545. 27,149.	70,059. 217,844.
	Advertising and promotion	1,376,198.	1,183,837.	172,037.	217,844
	Office expenses	263,134.	173,039.	77,955.	12,140
	Information technology	205,154.	175,055.		12,1400
	Royalties	1,039,465.	844,989.	144,417.	50,059.
	Occupancy Travel	611,818.	578,393.	27,366.	6,059.
	Payments of travel or entertainment expenses	. ,	,	,	
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings	403,009.	215,034.	166,503.	21,472.
20	Interest	13,552.		13,552.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	744,954.	561,152.	180,854.	2,948.
	Insurance	300,634.	257,739.	31,308.	11,587.
	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
	Maintenance	1,105,094.	973,929.	111,112.	20,053.
	Contract food services	829,561.	809,880.	19,561.	120.
-	Taxes & license	91,536.	79,639.	9,887.	2,010.
	Other expenses	76,763.	72,384.	4,379.	0.005
	All other expenses	109,963.	71,616.	36,082.	2,265.
	Total functional expenses. Add lines 1 through 24e	33,026,197.	27,837,053.	3,769,940.	1,419,204.
	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
	01-20-20				Form 990 (2019

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Net Assets or Fund Balances

of Schedule D

Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Organizations that follow FASB ASC 958, check here 🕨 🗴

Net assets with donor restrictions

Organizations that do not follow FASB ASC 958, check here

Net assets without donor restrictions

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25

and complete lines 27, 28, 32, and 33.

and complete lines 29 through 33.

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Pa	rt X	Balance Sheet	-			
		Check if Schedule O contains a response or note t	o any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		448,431.	1	5,383,313.
	2	Savings and temporary cash investments		319,656.	2	5,837,052.
	3	Pledges and grants receivable, net		1,342,125.	3	646,069.
	4	Accounts receivable, net		2,835,032.	4	3,287,148.
	5	Loans and other receivables from any current or fo				
		trustee, key employee, creator or founder, substan	ntial contributor, or 35%			
		controlled entity or family member of any of these	persons		5	
	6	Loans and other receivables from other disqualified	d persons (as defined			
		under section 4958(f)(1)), and persons described in	F		6	
ŝts	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use		5,676.	8	-947.
◄	9	Prepaid expenses and deferred charges		1,307,855.	9	1,669,634.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	l0a 28,225,370.	10 004 100		
			17,873,900.	10,774,120.	10c	10,351,470.
	11	Investments - publicly traded securities		27,610,553.	11	26,798,500.
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets		7,996,193.	14	3,815,352.
	15	Other assets. See Part IV, line 11		52,639,641.	15	57,787,591.
	16	Total assets. Add lines 1 through 15 (must equal I		4,586,713.	16 17	5,067,406.
	17	Accounts payable and accrued expenses		±,500,715•	17	5,007,400.
	18 19	Grants payable			10 19	
	20	Deferred revenue			20	
	21	Escrow or custodial account liability. Complete Par	rt IV of Schedule D		20	
s	22	Loans and other payables to any current or former			1	
itie		trustee, key employee, creator or founder, substan				
Liabilities		controlled entity or family member of any of these			22	
Ë	23	Secured mortgages and notes payable to unrelate	· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelated th	F	0.	24	3,740,950.
	25	Other liabilities (including federal income tax, payal				<u> </u>
		parties, and other liabilities not included on lines 1				

Form 990 (2019)

8,808,356.

47,804,365.

48,979,235.

57,787,591.

1,174,870.

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31

32

33

4,586,713.

46,793,638.

48,052,928.

52,639,641.

1,259,290.

Form	990	(2019)

	1990 (2019) Wayfinder Family Services	95-1	977659	Pag	ge 12			
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI				X			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	33,214					
2	Total expenses (must equal Part IX, column (A), line 25)	2	33,020					
3	Revenue less expenses. Subtract line 2 from line 1	3			40.			
4								
5	Net unrealized gains (losses) on investments	5	-91	L,5	23.			
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9	829	9,2	90.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	48,979	9,2	35.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>					
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,						
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit						
	Act and OMB Circular A-133?		За	Х				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х				

Form **990** (2019)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2019
Open to Public Inspection

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Name of the	organization
-------------	--------------

Nam	eor	the organization	indon Domi						
Pa	rt I	Reason for Public		ly Services		ie werd \ Co			5-1977659
								5.	
	organ	ization is not a private found							
1		A church, convention of ch				• • •	1)(A)(I).		
2		A school described in sect							
3		A hospital or a cooperative					•		
4		A medical research organiz	ation operated in co	njunction with a hospita	described	d in sectio	n 170(b)(1)(A	.)(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for		llege or university owned	d or opera	ted by a g	overnmental	unit descrik	bed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local go	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma	Ily receives a substa	ntial part of its support f	rom a gov	ernmental	unit or from	the general	public described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Par	t II.)				
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college
		or university or a non-land-o	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state o	f the colleg	e or
		university:							
10		An organization that norma	Ily receives: (1) more	than 33 1/3% of its sup	port from	contributi	ons, member	ship fees, a	and gross receipts from
		activities related to its exen	npt functions - subjec	ct to certain exceptions,	and (2) no	o more tha	n 33 1/3% of	its suppor	t from gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the o	rganization	after June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)						
11		An organization organized a			-				
12		An organization organized a							
		more publicly supported or							Check the box in
	_	lines 12a through 12d that				-		-	
а		Type I. A supporting orga	-	-	•				
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority (of the dire	ctors or trust	ees of the s	supporting
		organization. You must o	complete Part IV, Se	ections A and B.					
b		Type II. A supporting org	anization supervised	l or controlled in connec	tion with it	s support	ed organizatio	on(s), by ha	iving
		control or management o			ame perso	ons that co	ontrol or mana	age the sup	ported
		organization(s). You mus							
С		Type III functionally interpretent of the second	grated. A supporting	g organization operated	in connec	tion with, a	and functiona	ally integrate	ed with,
	_	its supported organizatio							
d		☐ Type III non-functionally						°.	
		that is not functionally int			-		-	d an attent	iveness
	_	requirement (see instruct							
е		Check this box if the orga					а Туре I, Туре	e II, Type III	
	- .	functionally integrated, or							
		er the number of supported of	•						
g		vide the following information i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount o	f monetary	(vi) Amount of other
	``	organization	(,	(described on lines 1-10	in your governi Yes	ng document? No	support (see ii	-	support (see instructions)
				above (see instructions))	100	110			
Tota	1								

Schedule A (Form 990 or 990-EZ) 2019 Wayfinder Family Services

95-1977659 Page 2

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	23,018,595.	27,686,626.	27,981,788.	29,246,078.	31,496,733.	139,429,820.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	23,018,595.	27,686,626.	27,981,788.	29,246,078.	31,496,733.	139,429,820.
	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,						
	a a lumana (f)						
6	Public support. Subtract line 5 from line 4.						139,429,820.
	ction B. Total Support						100,110,010.
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	23,018,595.	27,686,626.	27,981,788.	29,246,078.	31,496,733.	139,429,820.
		23,010,333.	27,000,020.	27,301,700.	25,240,070.	51,490,755.	135,425,020.
0	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	591,561.	680,971.	706,889.	1,428,544.	196,228.	2 604 102
•	and income from similar sources	<u> </u>	000,971.	700,009.	1,420,544.	190,220.	3,604,193.
9							
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	1 5 0 5 1 0	177 005	007 041			
	assets (Explain in Part VI.)	159,519.	177,225.	287,941.	2,020,593.	1,521,776.	, ,
	Total support. Add lines 7 through 10						147,201,067.
	Gross receipts from related activities,	· ·	,			12	
13	First five years. If the Form 990 is for	•	s first, second, thir	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
0	organization, check this box and stor	here					
	ction C. Computation of Publ		0				04 80
14	Public support percentage for 2019 (line 6, column (f) di	ivided by line 11, c	olumn (f))		14	94.72 %
15	Public support percentage from 2018	3 Schedule A, Part	II, line 14			15	94.54 %
16a	33 1/3% support test - 2019. If the c	-					
	stop here. The organization qualifies	as a publicly supp	orted organization				► X
b	33 1/3% support test - 2018. If the c	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	ifies as a publicly s	supported organization	ation			▶∟
17a	10% -facts-and-circumstances tes	t - 2019. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check tł	nis box and stop h	ere. Explain in Pa	t VI how the orgar	ization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	l organization	-	
b	0 10% -facts-and-circumstances tes						
	more, and if the organization meets th	ne "facts-and-circu	mstances" test, cl	neck this box and s	stop here. Explain	in Part VI how the)
	organization meets the "facts-and-cire						
18	Private foundation. If the organization						
	J		,	. , .			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 Wayfinder Family Services Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 20	19	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that							
	are not an unrelated trade or bus-							
	iness under section 513							
4	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
5	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
6	Total. Add lines 1 through 5							
	Amounts included on lines 1, 2, and							
	3 received from disgualified persons							
t	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							
c	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.)							
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 20	19	(f) Total
9	Amounts from line 6							
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
k	Unrelated business taxable income							
	(less section 511 taxes) from businesses							
	acquired after June 30, 1975							
c	Add lines 10a and 10b							
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11, and 12.)							
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	tax year as a section	n 501(c)(3)	organiz	ation,
		-			•		-	
Se	ction C. Computation of Publi							
15	Public support percentage for 2019 (li	ne 8, column (f), (divided by line 13,	column (f))		15		%
	Public support percentage from 2018					16		%
	ction D. Computation of Inves							
	Investment income percentage for 20		-		1	17		%
	Investment income percentage from 2		- · · · · · · · · · · · ·			18		%
	33 1/3% support tests - 2019. If the						nd line 1	
	more than 33 1/3%, check this box ar	-						
k	33 1/3% support tests - 2018. If the	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33		
	line 18 is not more than 33 1/3%, che			•		· ·		
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	this box and see in	structions .	<u></u>	

Schedule A (Form 990 or 990-EZ) 2019 Wayfinder Family Services

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 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.)

	Yes	No
1		
-		
2		
20		
3a		
3b		
0-		
3c		
4a		
4b		
4c		
5a		
5b		
50 50		
6		
_		
7		
8		
9a		
9b		
9c		
10a		
10b		

Schedule A (Form 990 or 990-EZ) 2019 Wayfinder Family Services Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	11a		
b	A family member of a person described in (a) above?	11b		
с	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.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
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.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
2				
	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.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees 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).	1		
Sec	tion D. All Type III Supporting Organizations			
		-	Yes	No
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?	1		
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).	2		
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.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations	5		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee instructions			
		-		
a L	The organization satisfied the Activities Test. <i>Complete</i> line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>	turration	-1	
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions		N
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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.	2a		
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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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.	3a		
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.	3b		

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 Wayfinder Family Services Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Secti	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional		ad Type III supporting or	anization (and

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

1

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Sect	ion D - Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish exe							
2	Amounts paid to perform activity that directly furthers exemp							
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	IS					
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e					
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2019 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019				
1	Distributable amount for 2019 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2019 (reason-							
	able cause required- explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2019							
a	From 2014							
b	From 2015							
c	From 2016							
d	From 2017							
e	From 2018							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2019 distributable amount							
i	Carryover from 2014 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2019 from Section D,							
	line 7: \$							
	Applied to underdistributions of prior years							
b	Applied to 2019 distributable amount							
-	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2019, if							
	any. Subtract lines 3g and 4a from line 2. For result greater							
	than zero, explain in Part VI. See instructions.							
6	Remaining underdistributions for 2019. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
7	Excess distributions carryover to 2020. Add lines 3j							
	and 4c.							
8	Breakdown of line 7:							
-	Excess from 2015							
-	Excess from 2016							
-	Excess from 2017							
-	Excess from 2018							
e	Excess from 2019							

Schedule A (Form 990 or 990-EZ) 2019

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

(Form 990 or 990-EZ)		anizations Exempt From Incon	ne Tax Under section	501(c) and section	597	201	I9			
	For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.									
Department of the Treasury Internal Revenue Service	lepartment of the Treasury									
If the organization ans	wered "Yes," or	Form 990, Part IV, line 3, or Fo	orm 990-EZ, Part V, I	ine 46 (Political Cam	paign Act	ivities), then				
-	• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.									
	-) 01(c)(3)) organizations: Complete		w. Do not complete Pa	art I-B.					
 Section 527 organiz 										
-		Form 990, Part IV, line 4, or Fo	orm 990-EZ. Part VI.	line 47 (Lobbving Ac	tivities). tł	nen				
		have filed Form 5768 (election u								
	•	have NOT filed Form 5768 (elect		•	•		I-A			
	wered "Yes," or	Form 990, Part IV, line 5 (Prox				-				
	i), or (6) organiza	tions: Complete Part III.								
Name of organization						r identification				
	Wayfind	er Family Servic	es			<u>95-19776</u>	59			
Part I-A Compl	ete if the org	anization is exempt und	er section 501(c)) or is a section {	527 orga	nization.				
1 Provide a descripti	on of the organiz	ation's direct and indirect politic	al campaign activities	in Part IV.						
2 Political campaign	activity expendit	ures			► \$					
3 Volunteer hours for	r political campai	gn activities								
Part I-B Compl	ete if the org	janization is exempt und	er section 501(c))(3).						
		incurred by the organization unc								
2 Enter the amount of	of any excise tax	incurred by organization manage	ers under section 495	5	► \$					
		n 4955 tax, did it file Form 4720				Yes	No			
4a Was a correction m	nade?					Yes	No No			
b If "Yes," describe i										
Part I-C Compl	ete if the org	janization is exempt und	er section 501(c)), except section	501(c)(3	3).				
1 Enter the amount of	directly expended	by the filing organization for se	ction 527 exempt fund	ction activities	► \$					
2 Enter the amount of	of the filing organ	ization's funds contributed to ot	her organizations for s	section 527						
exempt function ac	ctivities		U		▶\$					
		. Add lines 1 and 2. Enter here a			··· · <u> </u>					
				,	▶\$					
		1120-POL for this year?				Yes	No			
		nployer identification number (El								
		tion listed, enter the amount pair		-						
	-	omptly and directly delivered to				-				
	•	additional space is needed, prov		•		- 3 3				
(a) Nam		(b) Address	(c) EIN	(d) Amount paid filing organizatio funds. If none, en	on's con ter-0	(e) Amount of p ntributions reco promptly and o delivered to a s political organi If none, ente	eived and lirectly eparate zation.			

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

SCHEDULE C

Schedule C (Form 990 or 990-EZ) 2019 Wayfinder Fa	amily Services	95-1977659 Page	2
Part II-A Complete if the organization is exen	npt under section 501(c)(3) and filed Form 5	768 (election under	

section 501(h)).		npt under Sectio		eu i onn 5700 (e	
A Check 🕨 🛄 if the filing organization	n belongs to an affi	liated group (and list ir	n Part IV each affiliated	group member's nan	ne, address, EIN,
expenses, and share c	of excess lobbying	expenditures).			
B Check if the filing organization	n checked box A a	nd "limited control" pro	ovisions apply.		
Limits ((The term "expenditu	on Lobbying Expe Ires" means amou)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influen	ice public opinion (grassroots lobbying)			
b Total lobbying expenditures to influer			F		
c Total lobbying expenditures (add lines			E E E E E E E E E E E E E E E E E E E		
d Other exempt purpose expenditures			Г		
e Total exempt purpose expenditures (a	add lines 1c and 1c	ł)			
f Lobbying nontaxable amount. Enter t	he amount from the	e following table in bot	th columns.		
If the amount on line 1e, column (a) or (b) is: The lob	bying nontaxable am	ount is:		
Not over \$500,000	20% of	the amount on line 1e			
Over \$500,000 but not over \$1,000,0	00 \$100,00	0 plus 15% of the exc	cess over \$500,000.		
Over \$1,000,000 but not over \$1,500	,000 \$175,00	0 plus 10% of the exc	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,00	0,000 \$225,00	0 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,000,	.000			
g Grassroots nontaxable amount (enter	25% of line 1f)				
h Subtract line 1g from line 1a. If zero o					
	i Subtract line 1f from line 1c. If zero or less, enter -0-				
j If there is an amount other than zero	on either line 1h or	line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this yea					Yes No
		eraging Period Under	• •	f the first columns I	l
(Some organizations that		ate instructions for li		or the live columns i	Jelow.
	Lobbying Expe	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2019

Schedule C (Form 990 or 990-EZ) 2019 Wayfinder Family Services 95-197765 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description			(a)		(b)	
of th	e lobbying activity.	Yes	No	Amo	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or					
	local legislation, including any attempt to influence public opinion on a legislative matter					
	or referendum, through the use of:					
а	Volunteers?		X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? \dots		X			
	Media advertisements?		X			
	Mailings to members, legislators, or the public?		X			
	Publications, or published or broadcast statements?		X			
	Grants to other organizations for lobbying purposes?		X			
	Direct contact with legislators, their staffs, government officials, or a legislative body?	X		20),000.	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X			
i	Other activities?		X		000	
	Total. Add lines 1c through 1i			20),000.	
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X			
	If "Yes," enter the amount of any tax incurred under section 4912					
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	504(1)				
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), secti	on 501(c)	(5), or se	ction		
	501(c)(6).			V.	N	
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?					
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from t			otion		
Гd	rt III-B Complete if the organization is exempt under section 501(c)(4), secti 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				o 3 ic	
	answered "Yes."		n (D) Fait	····A, ····	e J, 15	
			4			
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic	cal				
-	expenses for which the section 527(f) tax was paid).		20			
	Current year					
	Carryover from last year					
с 2						
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex					
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political				
-	expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)		4			
	t IV Supplemental Information		5			
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	n lint): Dort I		and 2 (200		
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.	p list), Fart i	I-A, III IES I a			
Pa	rt II-B, Line 1, Lobbying Activities:					
<u>- u</u>						
Ca	lifornia Strategies, LLC. (CalStrat), is Wayfinder'	s cons	sultan	+		
cu		5 0011	Jurcun	<u> </u>		
de	dicated to successfully navigating through the myri	ad pat	hwavs	of		
		.aa pu				
Ca	lifornia's political, legislative, regulatory, and	media				
	pointion, regibrative, regulatory, and	curu				
en	vironments. CalStrat offers state and local legisla	tive a	and			
re	gulatory advocacy services.					

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form	990)
-------	------

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Employer identification number

95-1977659

Name of the organization

Wayfinder Family Services

Pa			Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e o. (a) Donor advis	sed funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	writing that the assets	held in donor advised t	funds
	are the organization's property, subject to the organization's	-		
6	Did the organization inform all grantees, donors, and donor ad			
·	for charitable purposes and not for the benefit of the donor of	-		•
	impermissible private benefit?			
Pa				
1	Purpose(s) of conservation easements held by the organization			
•	Preservation of land for public use (for example, recreat		-	storically important land area
	Protection of natural habitat			ertified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contr	ibution in the form of a	conservation easement on the last
2	day of the tax year.			Held at the End of the Tax Year
2	Total number of conservation easements			
	Total acreage restricted by conservation easements			
	Number of conservation easements on a certified historic stru			
	Number of conservation easements included in (c) acquired a			
u				2d
2	listed in the National Register			
3	Number of conservation easements modified, transferred, rele	eased, extinguished, c	or terminated by the org	Janization during the tax
4	year	amont is leasted		
4	Number of states where property subject to conservation eas	-	ation bondling of	
5	Does the organization have a written policy regarding the per			Yes No
6	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations,	and emorcing conserv	ation easements during the year
7	Amount of evenences incurred in monitoring, increating, hand	lling of violations, and	onforcing concentration	accoments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand \$	ling of violations, and	enforcing conservation	easements during the year
•	Does each conservation easement reported on line 2(d) abov	a action the requirem	nto of contian 170/h)/	
8				
9	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation			
9	balance sheet, and include, if applicable, the text of the footn		•	
		lote to the organization		
Pa	organization's accounting for conservation easements. rt III Organizations Maintaining Collections of	f Art Historical T	reasures or Othe	or Similar Assets
I U	Complete if the organization answered "Yes" on Form	-		i olimidi Assets.
10	If the organization elected, as permitted under FASB ASC 956		wanua atatamant and	halanaa ahaat warka
Ia	of art, historical treasures, or other similar assets held for pub	, ,		
			•	
h	service, provide in Part XIII the text of the footnote to its finan			noo aboat warka af
D	If the organization elected, as permitted under FASB ASC 956			
	art, historical treasures, or other similar assets held for public	exhibition, education,	or research in furthera	nce of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			
~				
2	If the organization received or held works of art, historical trea			in, provide
	the following amounts required to be reported under FASB AS	-		
	Revenue included on Form 990, Part VIII, line 1			
	Assets included in Form 990, Part X			
LHA	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.		Schedule D (Form 990) 2019

Sche	· · · · · · · · · · · · · · · · · · ·	er Family :				95-19			age 2
Par	t III Organizations Maintaining C	collections of Ar	t, Historical Tr	easures, or Ot	her Simil	ar Asse	ts(contii	nued)	
3	Using the organization's acquisition, access	on, and other record	s, check any of the	following that mak	e significant	use of its			
	collection items (check all that apply):								
а	Public exhibition	d	Loan or excl	hange program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's c	ollections and explair	n how they further th	ne organization's e	exempt purp	ose in Par	t XIII.		
5	During the year, did the organization solicit of					_	_		-
	to be sold to raise funds rather than to be m						Yes		No
Par	t IV Escrow and Custodial Arran		te if the organizatio	n answered "Yes"	on Form 99	0, Part IV,	line 9, oi		
	reported an amount on Form 990, Pa								
1a	Is the organization an agent, trustee, custod		•				٦		٦
	on Form 990, Part X?					L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:						
							Amoun	t	
	Beginning balance								
	Additions during the year								
	Distributions during the year								
f 20	Ending balance Did the organization include an amount on F						Yes		No
	If "Yes," explain the arrangement in Part XIII.					L]
Par									_
		(a) Current year	(b) Prior year	(c) Two years back		vears back	(e) Four	vears	back
1a	Beginning of year balance	419,880.	419,880.	419,880		419,880.	(0) ! 0		880.
	Contributions	, -	, -	,		, -		,	
	Net investment earnings, gains, and losses	7,554.				6,944.			
	Grants or scholarships	,				,			
	Other expenditures for facilities								
	and programs	7,554.				6,944.			
f	Administrative expenses								
	End of year balance	419,880.	419,880.	419,880). 4	19,880.		419,	880.
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g, column (a	a)) held as:					
а	Board designated or quasi-endowment		%						
b	Permanent endowment 100.00	%	_						
		%							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administered fo	or the organi	zation			
	by:							Yes	No
	(i) Unrelated organizations						3a(i)		<u>X</u>
	(ii) Related organizations								X
b	If "Yes" on line 3a(ii), are the related organiza						3b		
4	Describe in Part XIII the intended uses of the	Y	wment funds.						
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answere								
	Description of property	(a) Cost or of		• •	Accumulate		(d) Boo	k value	e
		basis (investr	,	, ,	depreciation		<u> </u>	<u> </u>	70
	Land			5,272.	2/7 1	12	$\frac{2,81}{7,22}$		
	Buildings		19,46	8,941. 12	,247,1	44.	7,22	1,/	<u>, צ</u>
	Leasehold improvements		1 1 0 1	3 175 4	600 0	01	<u></u>	<u>, </u>	<u>Q /</u>
	Equipment				,600,2 ,026,4			2,8 1,5	
	Other				,020,4		9 0,35		
Iota	Add lines 1a through 1e. (Column (d) must e	quai ⊢orm 990, Part.	х, coiumn (B), line 1	UC.)			0,33	<u> </u>	10.

Schedule D (Form 990) 2019

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) Financial derivatives (2) Closely held equity interests

(2) Closely held equity interests	
(3) Other	
(A)	
(B)	
(C)	
(D)	
(E)	
(F)	
(G)	
(H)	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	

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.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) Other assets	813,827.
(2) Property held for investment	2,989,000.
(3) Deposits	12,525.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	3,815,352.
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	j.
1. (a) Description of liability	(b) Book value
(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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

Sche	edule D (Form 990) 2019 Wayfinder Family Service:	s		95-	1977659 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial State	ments With			
	Complete if the organization answered "Yes" on Form 990, Part IV, line -	12a.			
1	Total revenue, gains, and other support per audited financial statements			1	33,519,096.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-91,523.		
b	Donated services and use of facilities	2b	493,184.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	401,661.
3	Subtract line 2e from line 1			3	33,117,435.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	97,302.		
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	97,302.
_	Tatal wave and the set of the set of the second farmer (000 David Lines 10)			5	33,214,737.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			-	
	rt XII Reconciliation of Expenses per Audited Financial State	ements Wit		-	
Pa	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line	ements Wit 12a.	h Expenses per	Retu	irn.
Pa	Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements	ements Wit 12a.	h Expenses per	-	
Pa	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	ements Wit	h Expenses per	Retu	irn.
Pa	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	ements Wit 12a. 2a	h Expenses per	Retu	irn.
Pa 1 2	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	ements Wit 12a. 2a 2b	h Expenses per	Retu	irn.
Pa 1 2 a	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	ements Wit 12a. 2a 2b 2c	h Expenses per	Retu	irn.
Pa 1 2 a b	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	ements Wit 12a. 2a 2b 2c	h Expenses per	1	ırn. 33,422,079.
Pa 1 2 a b c	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d	h Expenses per 493,184.	1 2e	ırn. 33,422,079. 493,184.
Pa 1 2 a b c	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	2a 2b 2c 2d	h Expenses per 493,184.	1	ırn. 33,422,079.
Pa 1 2 b c d e	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	ements Wit 12a. 2a 2b 2c 2d	h Expenses per 493,184.	1 2e	ırn. 33,422,079. 493,184.
Pa 1 2 a b c d e 3	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 2d	h Expenses per 493,184.	1 2e	ırn. 33,422,079. 493,184.
Pa 1 2 a b c d e 3 4	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 2d	h Expenses per 493,184.	1 2e 3	urn. 33,422,079. 493,184. 32,928,895.
Pa 1 2 a b c d e 3 4 a	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 2d 4a 4b	h Expenses per 493,184. 97,302.	1 2e 3 4c	rn. 33,422,079. 493,184. 32,928,895. 97,302.
Pa 1 2 4 6 3 4 8 5	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 2d 4a 4b	h Expenses per 493,184. 97,302.	1 2e 3	urn. 33,422,079. 493,184. 32,928,895.

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 V, line 4:

The	donc	or has	SS	tipulated	that	the	princ	ipal	of	the	Endowment	Fund	is	to	be
kept	in	tact	in	perpetuit	y and	onl	y the	inte	eres	t ar	d dividend	ds th	ere	fro	om

may be expended for the needs of the organization and children.

Part X, Line 2:

Wayfinder Family Services is exempt from taxation under Internal Revenue

Code Section 501(c)(3) and California Revenue and Taxation Code Section

23701d.

Generally accepted accounting principles provide accounting and disclosure

guidance about positions taken by an organization in its tax returns that Schedule D (Form 990) 2019 932054 10-02-19

Schedule D (Form 990) 2019 Wayfinder Family Services Part XIII Supplemental Information (continued)	95-1977659 Page 5
might be uncertain. Management has considered its tax	positions and
believes that all of the positions taken by Wayfinder	
its federal and state exempt organization tax returns	are more likely than
not to be sustained upon examination. Wayfinder Famil	y Services' returns
are subject to examination by federal and state taxin	g authorities,
generally for three and four years, respectively, aft	er they are filed.
932055 10-02-19	Schedule D (Form 990) 2019

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service	Go	Grants and Oth vernments, ar lete if the organization Go to www.in	nd Individua	ls in the Un i " on Form 990, Pa [.] m 990.	i ted States rt IV, line 21 or 22.		OMB No. 1545-0047
Name of the organization							Employer identification number
Wayiinde Parti General Information on Grants	r Family S	ervices					95-1977659
 Does the organization maintain record criteria used to award the grants or as Describe in Part IV the organization's part IV the o	s to substantiate the sistance?						
Part II Grants and Other Assistance t	o Domestic Organi	zations and Domest	ic Governments.	Complete if the org	anization answered "	/es" on Form 990, Par	t IV, line 21, for any
recipient that received more that 1 (a) Name and address of organization or government	n \$5,000. Part II car (b) EIN	be duplicated if addi (c) IRC section (if applicable)	tional space is nee (d) Amount of cash grant	ded. (e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
 2 Enter total number of section 501(c)(3) 3 Enter total number of other organization LHA For Paperwork Reduction Act Notice 	ons listed in the line	1 table	he line 1 table				Schedule I (Form 990) (2019)

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Poster Family payments	77	1,692,654.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I, Line 2:

All foster parents receive payments based on the child's age or "Level of

Care" as determinated by DCFS through an approved review process.

	HEDULE J	Compensation Information	ļ	OMB No.	1545-00	47
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		2019		
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.				
	tment of the Treasury	Attach to Form 990.		Open to Inspe		
	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.	Employer	identificati		
Indii	e of the organizatio	Wayfinder Family Services		197765		mber
Pa	rt I Question	s Regarding Compensation		197705	<u> </u>	
10	acould be a contract of the co				Yes	No
19	Check the appropr	iate box(es) if the organization provided any of the following to or for a person listed on Forn	n 990		165	
ia		line 1a. Complete Part III to provide any relevant information regarding these items.	1000,			
	First-class or c		naluse			
	Travel for com					
		ation and gross-up payments Initiation fee				
		spending account Personal services (such as maid, chauffe	ur, chef)			
	,		, ,			
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or p	provision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	Did the organizatio	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which, if a	ny, of the following the organization used to establish the compensation of the organization'	S			
	CEO/Executive Dire	ector. Check all that apply. Do not check any boxes for methods used by a related organizat	ion to			
		ation of the CEO/Executive Director, but explain in Part III.				
	Compensation					
	X Independent	compensation consultant				
	Form 990 of o	ther organizations	committee			
4		any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re					x
a L		e payment or change-of-control payment?			X	
b		ceive payment from, a supplemental nonqualified retirement plan?			-23	x
С		ceive payment from, an equity-based compensation arrangement?		4C		
	If tes to any of in	nes 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		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on			
•	contingent on the r		011			
а	•			5a		х
		ation?				X
		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 compensati	on			
	contingent on the r	net earnings of:				
а	The organization?			6a		Х
		ation?				X
		or 6b, describe in Part III.				
7	For persons listed	on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment	s			
		nes 5 and 6? If "Yes," describe in Part III		7	Х	
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to				
		ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
9		id the organization also follow the rebuttable presumption procedure described in				
		ז 53.4958-6(c)?				
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Schee	dule J (Forr	n 990) 2019

95-1977659

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990	
(1) Miki Jordan	(i)	366,967.	0.	23,134.	29,858.	38,680.	458,639.	0.
CEO/President	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Jay Allen	(i)	284,690.	0.	0.	29,599.	0.	314,289.	0.
COO	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Blythe Maling	(i)	233,138.	0.	0.	20,547.	16,117.	269,802.	0.
Senior VP and Chief Development Offi	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) Donna Roberts	(i)	183,998.	0.	0.	20,467.	16,117.	220,582.	0.
SVP/Chief Financial and Admin. Offic	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) Carmen Garcia	(i)	165,363.	0.	0.	14,596.	12,675.	192,634.	0.
Chief People Officer	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) Barry S. Feinberg	(i)	165,894.	0.	0.	0.	7,243.	173,137.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) Tisha S. Langley	(i)	149,751.	0.	0.	8,172.	8,882.		0.
Clinical Officer	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.

The following participated in a 457(b)Plan:				
The following participated in a 457(b) Fian:				
liki Jordan - \$19,641				
Vay Allen - \$16,326				
Carmen Garcia - \$8,567				
Oonna Roberts - \$18,325				
Blythe C. Maling - \$12,020				
Part I, Line 7:				
The following payment is part of the CEO's t	otal comp	ensation pa	ckage, as	
pproved by the Compensation Committee of th	ne Board.			

Miki Jordan: \$23,134

95-1977659

Page 3

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

ſ

Employer identification number

21

Department of the Treasury	
Internal Revenue Service	

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Open to Public Inspection

g

Name of the o	rganization
---------------	-------------

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

nization			
	T.T C	TR 1	a

	Wayfinder Fam	nily S	ervices				95-1977	659	
Pa	rt I Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contri amounts repor Form 990, Part VI	ted on		(d) nod of determi n contribution a	•	s
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications	Х			,917.				
5	Clothing and household goods	Х		65	,631.	FMV			
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	Х	3	15	,322.	FMV			
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies	Х	10	10	,531.				
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other (Software)	Х	1	30	,600.	FMV			
26	Other (Child supplie)	Х	1	17	,581.	FMV			
27	Other (Gift cards)	Х	23	15	,943.	FMV			
28	Other (-				
29	Number of Forms 8283 received by the organiz	ation durin	a the tax vear for c	ontributions					
	for which the organization completed Form 828				29				
	3	. ,	·		I			Yes	No
30a	During the year, did the organization receive by	contributio	on any property rep	oorted in Part I, line	es 1 throu	gh 28, that it			
	must hold for at least three years from the date					•			
	exempt purposes for the entire holding period?						30a		Х
b	If "Yes." describe the arrangement in Part II.								

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **b** If "Yes," describe in Part II.

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) 2019

31

32<u>a</u>

Х

Х

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 II

The number of contributions is based on the quantity of contributors.

SCHEDULE O	
(Form 990 or 990-E	Z)

Internal Revenue Service

(Form 990 or 990-E2) Department of the Treasury

Name of the organization

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.



95-1977659

Wayfinder Family Services

Form 990, Part I, Line 1, Description of Organization Mission:

place to turn. Wayfinder operates three divisions: 1) Children and

adults with visual impairment and multiple disabilities; 2) Child

welfare, with a special focus on foster youth with health or behavioral

challenges; 3) Medical and mental health for clients in our programs.

Wayfinder offers all services at no cost to children, adults, and their

families, 90 percent of whom are low income.

Form 990, Part III, Line 4d, Other Program Services:

Short-Term Residential Therapeutic Program (STRTP) - This program

provides highly structured, residential program on our campus for

traumatized foster youth with acute mental health and behavioral

issues. In a nurturing, theraputic setting, Short-Term Residential

Program offers youth intensive, individualized mental health and

nursing services so they can overcome challanges and reunite with

family, move to a foster home or live independently.

Expenses \$ 3,590,466. including grants of \$ 0. Revenue \$ 0.

Mental Health Services - Through a contract from Los Angeles County's Department of Mental Health. The program provides therapy ot young people hwo have been impacted by the foster care system, including children with healthcare needs, multiple disabilities or chronic illness, as well as individuals and families who need assistance coping with the effects of sudden or gradual vision loss. Expenses \$ 2,412,145. including grants of \$ 0. Revenue \$ 0.

Schedule O (Form 990 or 990-EZ) (2019)	Page 2				
Name of the organization Wayfinder Family Services	Employer identification number 95-1977659				
Transition Services - Transition Services help teens and	young adults,				
ages 16 to 25, who are blind or visually impaired explore career					
options and successfully transition to independent living	, college or				
the workforce. Young people from across California learn	assistive				
technology, independent living skills, and orientation an	d mobility				
skills. They participate in college-access activities and	gain				
experience in the workplace through internships or job sh	adowing.				
Expenses \$ 707,215. including grants of \$ 0. Revenue	\$ 0.				
Camp Bloomfield - The camp provides children and youth who are blind,					
visually impaired, multi-disabled or in foster care and t	heir families				
with memorable experiences in the great outdoors that dev	elop				

self-esteem and build independence. The camp offers activities adapted

for children of all ages and abilities.

The organization offers sports and recreation that are adapted for child and teen athletes with disabilities, including goalball and the Wayfinder Paralympic Games.

Visions: Adventures in Learning provides empowering recreational experiences to teens who are blind or visually impaired. Expenses \$ 378,394. including grants of \$ 0. Revenue \$ 0.

Davidson Program for Independence - Wayfinder's Los Angeles campus and the Hatlen Center for the Blind in San Pablo in Northern California are comprehensive residential rehabilitation programs for adults ages 18 and older who are blind or visually impaired, many with recent vision loss. Participants learn assistive technology, orientation and mobility

Schedule O (Form 990 or 990-EZ) (2019)	Page 2				
Name of the organization Wayfinder Family Services	Employer identification number 95-1977659				
(white cane and safe travel), Braille, and independent living skills.					
Each client pursues individualized goals that lead to a confident					
transition to an independent life and education or employment. Other					
program for adults include:					

Assistive Technology Training provides instruction on the latest assistive technology devices and software for success in today'b job market to adults with vision loss, ages 18 and older.

Employment Services teaches adults who are blind or visually impaired the skills they need to join or rejoin the workforce. Clients receive assessments, training and job placement, as well as coaching and orientation and mobility instruction to find and keep jobs. Clients emerge as competitive candidates in the workforce. Also, Wayfinder helps employers adapt workspaces to increase accessibility. Expenses \$ 1,888,894. including grants of \$ 0. Revenue \$ 0.

Strategic Initiatives - Initiative funds are used as seed funds for new programs or for the expansion of existing programs. This year, initiate funds supported merger integration work, state-wide impact efforts, data driven technology enhancements, research of new funding opportunities and continued agency-wide roll out of trauma-informed collaborative problem solving methods. Expenses \$ 528,919. including grants of \$ 0. Revenue \$ 0.

Special Education School - Wayfinder's Special Education School offers children and youth, ages 5 to 22, who are visually impaired or have multiple disabilities, a safe, positive environment for learning and 92212 09-06-19 Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization	Employer identification number
Wayfinder Family Services	95-1977659
growth. In the least restrictive environment in our	state-certified,
non-public school, teachers develop students' commun	ncation, mobility
non-public school, teachers develop students' commu	ncation, mobility
non-public school, teachers develop students' communant independent living skills.	ncation, mobility
	ncation, mobility

Early Intervention Program & Blind Babies Foundation - These programs provide in-home early intervention to children, from birth to age 6, with vision loss and multiple disabilities. Early Intervention assist children and families in Southern California, while Blind Babies serves Central and Northern California. Young children maximize any vision they have and reduce developmental delays. Parents learn to provide their child with therapeutic stimulation and to advocate for their child's education and care.

Expenses \$ 2,324,710. including grants of \$ 0. Revenue \$ 0.

Public Education Program - Through public education, Wayfinder informs and educates students, families and professionals about important issues surrounding disabilities and child welfare. Expenses \$ 598,814. including grants of \$ 0. Revenue \$ 0.

Form 990, Part VI, Section B, line 11b:

Reviewed by Audit Committee and reported to the Board by Audit Chairman and our Auditor (Harrington Group).

Form 990, Part VI, Section B, Line 12c:

The Board of Directors is required to read and sign a comprehensive

Conflict of Interest Policy every year. 100% participation is mandatory.

Schedule O (Form 990 or 990-EZ) (2019)	Page 2					
Name of the organization Wayfinder Family Services	Employer identification number 95-1977659					
Form 990, Part VI, Section B, Line 15:						
The Compensation Committee of the Board provides oversight with respect to						
executive compensation at Wayfinder. Executive compensation is defined						
as the compensation to the organization's CEO and his/her	direct reports					
(COO, CFAO, CDO). The Committee: Reviews the annual salar	y and compensation					
package of the President/CEO and key employees.						
- Annually reviews the President/CEO's performance and th	e annual salary					
and compensation package of the President/CEO's direct re	ports.					
- Reviews and approves executive employment agreements (i	f and when					
appropriate), severance arrangements (if and when appropr	iate), and changes					
in control provisions/agreements (if and when appropriate).					
- Retains (and terminates) any consulting firms to be use	d to assist in the					
evaluation of executive compensation. This is done at the	time of hiring,					
and when appropriate thereafter. Reviews comparable indus	try salary of the					
CEO, CFAO, COO and CDO.						
Form 990, Part VI, Line 17, List of States receiving copy	of Form 990:					
CA, FL, GA, HI, IL, KS, KY, MD, MI, MN, NJ, NM, NY, NC, OR, PA, RI, SC, TN,	UT,VA,WI,MA					
Form 990, Part VI, Section C, Line 19:						
The Conflict of Interest Policy is available upon request	to the public.					

The Form 990 and financial statements are available on our website, on

request and also on Guidestar.org.

Part VIII, Line 11, Other income

In November 2018, a wildfire destroyed Camp Bloomfield, located in

Malibu, CA. Insurance payments received in 2019-20 to offset losses are

reflected in Part VIII, Line 11.

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization Wayfinder Family Services	Employer identification number 95-1977659
wayrinder ramity bervieeb	55 1577035
Form 990, Part XI, line 9, Changes in Net Assets:	
Transfer of assets due to acquisition, of Concept 7, a	
California non-profit public benefit corporation.	829,290.
Total to Form 990, Part XI, Line 9	829,290.