SCANNED DEC 1



Return of Organization Exempt From Income Tax

2018

Department of the Treasury Internal Revenue Service

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

Open to Public

► Do not enter social security numbers on this form as it may be made public ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection -For the 2018 calendar year, or tax year beginning 2018, and ending Check if applicable D Employer identification number SOUTHERN CALIFORNIA RENTAL HOUSING Address change 95-0500288 ASSOCIATION Telephone number X Name change 5675 RUFFIN ROAD #310 Initial return (858) 278-8070 SAN DIEGO, CA 92123 Final return/terminated 1.814,659 Amended return G Gross receipts \$ H(a) Is this a group return for subordinates? Yes F Name and address of principal officer Application pending CHRISTINE D LA MARCA H(b) Are all subordinates included?
If "No," attach a list (see instructions; SAME AS C ABOVE Yes Tax-exempt status 501(c)(3) X 501(c) (6 4947(a)(1) or (insert no) Website: ► WWW.SDCAA.COM H(c) Group exemption number X Corporation Form of organization 1926 L Year of formation M State of legal domicile Summary Briefly describe the organization's mission or most significant activities THE ASSOCIATION OFFERS VARIOUS SERVICES TO OWNERS, OPERATORS, AND INVESTORS IN THE RENTAL HOUSING INDUSTRY WITH THE INTENT TO PROTECT AND PRESERVE THE ECONOMIC VITALITY OF THE RENTAL HOUSING INDUSTRY IN SAN DIEGO, IMPERIAL AND SOUTH RIVERSIDE COUNTIES. Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 18 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 11 Total number of volunteers (estimate if necessary) 6 250 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 38 7b 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 1,505,929 1,733,988. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) <u>3,</u>539. 4,226. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10p, and 11e)
Total revenue — add lines 8 through 11 (must equal Part VIII, column (11 33,537 20,636. 12), line 12) 1,543,005 758,850 Grants and similar amounts paid (Part X, column (A), lines 1-3) 395 Benefits paid to or for members (Part IX stellum (A), 12-42019 14 Salaries, other compensation, employee behefits (Part-IX, cotumn (A) Mines 5-10) 504,224 537,958. 16a Professional fundraising fees (Part IX, column A) cipe EIR, Υ , **b** Total fundraising expenses (Part IX, column Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 917,343 856,086. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 421,962 1,394,044. Revenue less expenses Subtract line 18 from line 12 121,043 364,806. Beginning of Current Year End of Year Total assets (Part X, line 16) 1,714,310. 1,258,296. 21 Total liabilities (Part X, line 26) 42,376 133,584. Net assets or fund balances Subtract line 21 from line 20 22 1,215,920. 1,580,726. Part II → Signature Block Under penalties of perjury, I declare that Lave 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 prepares (other than officer) is based on all information of which preparer has any knowledge. Sign Here ALAN PENTICO

Paid

Type or print name and title

Print/Type preparer's name

JENNI**ČE**R KINNARD S.

10/01/19

Date

X Check self employed

Phone no

Firms EIN > 95-2076568

P00938226

619.294.7200

X

Preparer Use Only

JENNIFER S. KINNARD LEAF & COLE, LLP Firm's name

BAA For Paperwork Reduction Act Notice, see the separate instructions.

2810 CAMINO DEL RIO SOUTH, SUITE 200 SAN DIEGO,

CA 92108-3820 May the IRS discuss this return with the preparer shown above? (see instructions)

TEEA0101L 08/20/18

Yes No Form 990 (2018)

	1 990 (2018) SOUTHERN CALIFORNIA RENTAL HOUSING	95-050028	38 Pag	ge 2
Par	till■ Statement of Program Service Accomplishments			
	Check if Schedule O contains a response or note to any line in this Part III			
1	Briefly describe the organization's mission THE ASSOCIATION OFFERS VARIOUS SERVICES TO OWNERS, OPERATORS, AN RENTAL HOUSING INDUSTRY WITH THE INTENT TO PROTECT AND PRESERVE OF THE RENTAL HOUSING INDUSTRY IN SAN DIEGO, IMPERIAL AND SOUTH	THE ECONOM	IC VITALIO	ΓΥ
2	Did the organization undertake any significant program services during the year which were not listed on the pr Form 990 or 990-EZ? If "Yes." describe these new services on Schedule O	rior	Yes X N	۱o
3	Did the organization cease conducting, or make significant changes in how it conducts, any program s If "Yes," describe these changes on Schedule O	ervices?	Yes X N	No
4	Describe the organization's program service accomplishments for each of its three largest program ser Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation and revenue, if any, for each program service reported	vices, as measurens to others, the	ed by expense total expenses	S i,
4 a	(Code) (Expenses \$ 1,009,438. including grants of \$) (THE ASSOCIATION PROVIDED TRADE SHOWS, EDUCATION, SEMINARS, MONTH MEETINGS AND AWARENESS PROGRAM TO OVER 2,400 APARTMENT OWNERS AN DIEGO, IMPERIAL AND SOUTH RIVERSIDE COUNTIES.	LY MEMBERSH	1,733,988 HIP WITHIN_S <i>F</i>	_
4 b	(Code) (Expenses \$ including grants of \$) (Revenue \$		
	(Code) (Expenses \$ including grants of \$) (
4 d	Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)	
4 e	Total program service expenses ► 1,009,438.		<u> </u>	
BAA	TEEA0102L 08/03/18		Form 990 (20	<u>)18)</u>

Form 990 (2018) SOUTHERN CALIFORNIA RENTAL HOUSING [Partity | Checklist of Required Schedules

1			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		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3	Х	-
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5	Х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or 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, VIII, IX, or X as applicable			
ā	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	*****	X
ł	Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
•	Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
C	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d	Х	
	Did the organization report an amount for other liabilities in Part X, line 25° If 'Yes,' complete Schedule D, Part X	11 e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		X
	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
t	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		Х
13	Is the organization a school described in section $170(b)(1)(A)(ii)^7$ If 'Yes,' complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
t	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14ь		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? 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, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
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Form 990 (2018) SOUTHERN CALIFORNIA RENTAL HOUSING [Partity | Checklist of Required Schedules (continued)

			res	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	x	
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24c 24d		
		240		
	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		
	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
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)			
i	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Χ
ا	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
•	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32	_	Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Х	
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
l	o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		Χ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		
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		Х
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O	38	х	
Pai	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			П
			Yes	No
	a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1 a 9	7		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
BAA	TEEA0104L 08/03/18	Form	990 (2018)

Form 990 (2018) SOUTHERN CALIFORNIA RENTAL HOUSING 95-0500288 Page 5 Part V 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 2 a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2 b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3 a b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O 3 b 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х 4 a **b** If 'Yes,' enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a X X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 a b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 82821 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f q If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C 7 h 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? 9 a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10 a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 11 b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? 13a

Note. See the instructions for additional information the organization must report on S	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	13ь	` -	
c Enter the amount of reserves on hand	13 c		
14a Did the organization receive any payments for indoor tanning services during the tax	14a	X	
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation	tion in Schedule Q	14 b	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,00 excess parachute payment(s) during the year? If 'Yes,' see instructions and file Form 4720, Schedule N	0,000 in remuneration or	15	X
16 Is the organization an educational institution subject to the section 4968 excise tax or	n net investment income?	16	X

If 'Yes,' complete Form 4720, Schedule O

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 in Schedule O See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 18 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent 1 b 18 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 SEE SCHEDULE O 6 Did the organization have members or stockholders? 6 Х 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? SEE SCHEDULE O 7 a 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? 7 h Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. a The governing body? 8 a Х b Each committee with authority to act on behalf of the governing body? X 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates? Х 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 X 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in SEE SCHEDULE O Schedule O how this was done Х 12c Х 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 Х 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? X a The organization's CEO, Executive Director, or top management official SEE SCHEDULE Q 15 a X b Other officers or key employees of the organization 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16 a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16_b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection Indicate how you made these available. Check all that apply |X| Upon request Another's website Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records OLIVIA GALVEZ 5675 RUFFIN ROAD, SUITE 310 SAN DIEGO CA 92123 (858) 278-8070

Form 990 (2018) - SOUTHERN CALIFORNIA RENTAL HOUSTN	Form 990 (2018)	SOUTHERN	CALIFORNIA	RENTAL.	HOUSTN
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95-0500288

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

				(C)			<u> </u>		
(A) Name and Title	(B) Average hours per	tha	n one t s both dire	box, t an of clor/l	unles fficer		(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other compensation
	week (list any hours for related organiza tions below dotted line)	or director	181	Officer	Key employee	Former Highest compensated employee	the organization (W-2/1099-MISC)	related organizations (W 2/1099-MISC)	from the organization and related organizations
(1) MARK D. FEINBERG DIRECTOR	$-\frac{2}{0}$	Х					0.	0.	0.
(2) KENDRA BORK	2			,					
VICE PRESIDENT (3) KURT SULIVAN	2	Х		X			0.	0.	0.
DIRECTOR CROSSMAN	0	Х					0.	0.	0.
	2	X					0.	0.	0.
(5) GAIL MILLER DIRECTOR	2	Х					0.	0.	0.
(6) SCOTT COOK	2			,				-	
PRESIDENT ELECT (7) JOHN MODLIN	0 2	X		X			0.	0.	0.
LEGISLATIVE (8) LUCINDA LILLEY	2	Х	-	X			0.	0.	0.
SECRETARY	0	Х		х			0.	0.	0.
_(9) JAY_LOPEMAN	2	X					0.	0.	0.
(10) ROBIN DUMA DIRECTOR	2 -	X					0.	0.	0.
(11) RICK A. SNYDER DIRECTOR	2	X					0.	0.	0.
(12) CRAIGE WALKER	2								
DIRECTOR (13) MELISSA DEEN	0 2	Х		1	_		0.	0.	0.
DIRECTOR (14) NICHOLE M LAWHON	0	X		\dashv			0.	0.	0.
TREASURER	0-	<u>X</u>		х			0.	0.	0.

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haitwin Section A. Officers, Directors, Th		ney		_		es,	aiii	u riighest con	ipensaleu Emp	loyees (continuea)
•	(B)			((2)					
(A)	Average	(40	not c	Pos	sition	than	one	(D)	(E)	(F)
Name and title	hours	hours box, unless person is both an Reportable Reportable					Estimated			
	per week	Offic			direct	,		compensation from	compensation from	amount of other compensation
	(list any hours	8 g	[퓵	Officer	<u>@</u>	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the
	for	dre d	릵	Cer	9	S Q	텛			organization and related
	related organiza	dividual	[홄	•	Key employee	8 8	~			organizations
	- tions below	ndividual trustee or director	를		yee	륯				
	dotted line)	l de	nstitutional trustee			%	Ì			
	11116)		85			Ř]			
ACC CURTOMETRY II DAVIES		₩	\vdash				-			
(15) CHRISTIAN H. DAVIS	2									
PRESIDENT	0	X		X				0.	0.	0.
(16) CHRISTINE D LA MARCA	2								-	
PAST PRESIDENT	7 - 0 -	X		Χ				0.	0.	0.
(17) ATHAN RANGLAS	2	1								-
DIRECTOR		X		i					0	
		^_	 		<u> </u>		<u> </u>	0.	0.	0.
(18) JEFF HICKOX	2									
DIRECTOR	0	X						0.	0.	0.
(19) ALAN PENTICO	40									
EXECUTIVE DIR	40	i				Х		0.	184,220.	2,778.
(20)					_				201,220.	2,110.
	{ -									
(01)		 	\vdash		<u> </u>	<u> </u>	 			
(21)	-									
		L								
(22)]									
]									
(23)										
(24)		 	\vdash			<u> </u>				
(25)		\vdash	\vdash							
(25)										
							Ш			,,
1 b Sub-total							>	0.	184,220.	2,778.
c Total from continuation sheets to Part VII, Secti	on A						•	0.	0.	0.
d Total (add lines 1b and 1c)							•	0.	184,220.	2,778.
2 Total number of individuals (including but not limited	to those I	sted	abov	e) v	vho	recei	ved	more than \$100,00		
from the organization • 0				•				, , , , , , , , , , , , , , , , , , , ,		
							-			Yes No
										res No
3 Did the organization list any former officer, direct	tor, or tru	stee,	key	em	ploy	/ee,	or h	lighest compensat	ed employee	
on line 1a ³ If 'Yes,' complete Schedule J for suc	h individu	al								3 X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportabl	le coi	mpei	nsa	tion	and	oth	er compensation	from	
the organization and related organizations greate	er than \$1	50,00	ا د00	lf 'Y	es,	com	ple	te Schedule J for		
such individual										4 X
5 Did any person listed on line 1a receive or accru	e compen	satio	n fro	om a	any	unre	late	d organization or	ındıvıdual	
for services rendered to the organization? If 'Yes	s,' comple	te Sc	hedi	ule	J fo	r suc	h p	erson		5 X
Section B. Independent Contractors										·
Complete this table for your five highest compen compensation from the organization. Report compen	sated inde	epend	dent	cor	ntrac	ctors	tha	it received more th	nan \$100,000 of	
		ine ca	alend	iai y	/Cai	CHUII	ing v			
(A) Name and business add	2291							(B) Description of		(C) Compensation
Traine und business dud.								2000, ption 0		
							l			
· · · · · · · · · · · · · · · · · · ·										
2 Total number of independent contractors (including b	uit not limi	ted to	thor	را م	etad	aho	، ۱مر	who received more	than	
•		נכט ונ	, u 10:	اا تاد	3160	ลบบ	ve) (THE TECTIVED HIDE	man	
\$100,000 of compensation from the organization										
ΒΔΔ		TEFAN	1081	08/0	12/19					Form 990 (2018)

Par	Check if Schedule O contains a response or note to an	y line in this Part Vi	III		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a 1f \$				
Program Service Revenue ar	h Total. Add lines 1a-1f Business Code 2a MEMBERSHIP DUES & ASSESSMENTS 531110 b EDUCATION 611430 c TRADE SHOWS 611430 d MEETINGS 611430 e SURVEYS 611430 f All other program service revenue g Total. Add lines 2a-2f	1,359,189. 185,885. 170,249. 18,365. 300.	1,359,189. 185,885. 170,249. 18,365. 300.		
	Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal Caross rents Caross rental expenses Carental income or (loss) Caross amount from sales of assets other than inventory Less cost or other basis and sales expenses Cain or (loss) A Net gain or (loss)	4,226.			4,226.
	d Net gain or (loss) 8 a Gross income from fundraising events (not including \$_of contributions reported on line 1c) See Part IV, line 18 a 76,445. b Less direct expenses b 55,809. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c G All other revenue e Total. Add lines 11a-11d	20,636.			20,636.
BAA	2 Total revenue. See instructions	1,758,850.	1,733,988.	0.	. 24,862. Form 990 (2018)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX X (A) (B) (D) (C) Do not include amounts reported on lines Total expenses Program service Management and Fundraising 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses 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 Grants and other assistance to foreign organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16. Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 184,220 123,633 60,587 0. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 0 0 0. Other salaries and wages 353,738 237,400 116,338 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) a Management **b** Legal 14,560 14,560 c Accounting 20,981 20,981 d Lobbying 158,588 158,588 e Professional fundraising services See Part IV, line 17 f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule () Advertising and promotion 625 35,477 34,852 Office expenses Information technology 14 Royalties 16 Occupancy 45,160. 14,247 30,913. 17 Travel 32,709 9,95442,663 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 20 Interest Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 15,438 1,410 14,028 Other expenses, Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a FOOD AND BEVERAGE <u>82,082</u> 80,865 1,217 b DUES_ 81,487 68,941 12,546 c PAC CONTRIBUTIONS 68,874 68,874 65,961 d SALES 68,816 2,855 e All other expenses SEE SCH. 221,960. 156,185. 65,775 25 Total functional expenses Add lines 1 through 24e 394,044 1,009,438. 384,606 0. 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) BAA Form 990 (2018) TEEA0110L 08/03/18

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X End of year Beginning of year 1 Cash - non-interest-bearing 1 117,852 460,835. Savings and temporary cash investments 2 568,421 603,146. Pledges and grants receivable, net 3 Accounts receivable, net 6,103 4 47,632 Loans and other receivables from current and former officers, directors trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Assets Inventories for sale or use 8 Prepaid expenses and deferred charges 9 26,020 68,109 10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 a 10 b b Less accumulated depreciation 10 c 11 Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 13,500 13.500. 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 526,400 521,088. Total assets. Add lines 1 through 15 (must equal line 34) 16 1,258,296 714,310. Accounts payable and accrued expenses 17 17 14,949 55,867. 18 Grants payable 18 19 Deferred revenue 24,467 19 65,416. 20 20 Tax-exempt bond liabilities Liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 2,960 25 12,301. Total liabilities. Add lines 17 through 25 42,376. 26 133,584. Organizations that follow SFAS 117 (ASC 958), check here > |X| and complete Balances lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 215 920 580,726. Temporarily restricted net assets 28 Permanently restricted net assets 29 Fund Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds Assets 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 Zet. 33 Total net assets or fund balances 33 1,215,920 1,580,726. Total liabilities and net assets/fund balances 1,258,296 34 1,714,310.

BAA

TEEA0111L 08/03/18

Form **990** (2018)

		5-0500	288	Pi	age 1 2
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,	758,	850.
2	Total expenses (must equal Part IX, column (A), line 25)	2		394,	
3	Revenue less expenses Subtract line 2 from line 1	3		364,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		215,	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,	580,	726 <u>.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
			_	Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		_ [
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O				
2 8	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 :	1	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviseparate basis, consolidated basis, or both	ewed on a			
	Separate basis Consolidated basis Both consolidated and separate basis		ļ	-	
ŀ	Were the organization's financial statements audited by an independent accountant?		21		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep	parate		1	
	basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis			-	.
,				- 	<u> </u>
`	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the at review, or compilation of its financial statements and selection of an independent accountant?	ıaıt,	20	:	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Singl Audit Act and OMB Circular A-1337	е	3 a		X
t	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits	audit	31		
BAA					(2018)
, .,			, 011	555	(20.0)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No 1545 0047 2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(5)

(6)

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

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

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

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

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

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

	Section 501(c)(4), (5), or (6) o	organizations Complete Part III			
Name		N CALIFORNIA RENTAL HOUSING		Employer identific	
Pai	ASSOCIAT	rganization is exempt under secti	on F01(a) av is a	95-050028	
1					zation.
ı		organization's direct and indirect political on of 'political campaign activities')	campaign activities in	SEE PART	IV
2	Political campaign activity e.	xpenditures (see instructions)		► \$	378,426.
3	Volunteer hours for political	campaign activities (see instructions)			
Pai	rt I-B Complete if the o	rganization is exempt under section	on 501(c)(3).		
1	Enter the amount of any exc	cise tax incurred by the organization under	section 4955	▶ \$	
2	Enter the amount of any exc	cise tax incurred by organization managers	under section 4955	▶ \$	
3	If the organization incurred a	a section 4955 tax, did it file Form 4720 for	this year?		Yes No
4 8	a Was a correction made?				Yes No
	If 'Yes,' describe in Part IV				
Pai	rt I-C Complete if the o	rganization is exempt under section	on 501(c), except	t section 501(c)(3).	
1	Enter the amount directly ex	pended by the filing organization for section	on 527 exempt function	n activities > \$	378,426.
2	Enter the amount of the filin 527 exempt function activities	g organization's funds contributed to other	organizations for sec	tion ► \$	
3	Total exempt function expen line 17b	nditures Add lines 1 and 2 Enter here and	on Form 1120-POL,	▶ \$	378,426.
4	Did the filing organization file	e Form 1120-POL for this year?			Yes X No
5	organization made navments	and employer identification number (EIN) s. For each organization listed, enter the ail is received that were promptly and directly del al action committee (PAC). If additional spa	mount paid from the f	ilina organization's film	de Alen antar tha
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter 0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter 0
(1)	SAN DIEGO COUNTY APT ASSOC PAC	5675 RUFFIN ROAD STE 310 SAN DIEGO, CA 92123	91-2068234		66,429.
(/)		4300 WILSON BLVD STE 400 ARLINGTON, VA 22202	90-0045653		2,445.
(3)					
(4)					
		 			

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

Schedule C (Form 990 or 990-EZ) 2018

Schedule C (Form 990 or 990-EZ) 201	18 SOUTHERN C	ALTFORNTA RENTAL I	HOUSING	95-0500	1288 Page 2
Part II-A Complete if section 501(the organization	on is exempt under se	ction 501(c)(3) and		7200
A Check ► ☐ if the filin address,	g organization belo EIN, expenses, a	ngs to an affiliated group (and nd share of excess lobbying ecked box A and 'limited co	expenditures)	•	<u> </u>
	Limits on Lobi	ying Expenditures		(a) Filing	(b) Affiliated
· · · · · · · · · · · · · · · · · · ·		eans amounts paid or incur		organization's totals	group totals
		public opinion (grass roots lo			
		legislative body (direct lobb	oying).		
c Total lobbying expenditi	•	and rb)			
 d Other exempt purpose e e Total exempt purpose e 		lace 1e and 1d)			
, , ,	,	,			
f Lobbying nontaxable an both columns	nount Enter the a	mount from the following tal	ole in		
If the amount on line 1e, col	umn (a) or (b) is.	The lobbying nontaxable	amount is		
Not over \$500,000		20% of the amount on line 1e			
Over \$500,000 but not over \$1,	,000,000	\$100,000 plus 15% of the excess	over \$500,000		
Over \$1,000,000 but not over \$	31,500,000	\$175,000 plus 10% of the excess			
Over \$1,500,000 but not over \$	317,000,000	\$225,000 plus 5% of the excess of	over \$1,500,000		
Over \$17,000,000		\$1,000,000			
g Grassroots nontaxable a	amount (enter 25%	6 of line 1f)			
h Subtract line 1g from lir	ne 1a If zero or le	ss, enter -0-			
i Subtract line 1f from lin	e 1c If zero or les	s, enter -0-			
j If there is an amount othe section 4911 tax for this	er than zero on eithe Gyear?	er line 1h or line 1i, did the org	anization file Form 4720	reporting	Yes No
(Som		4-Year Averaging Period L lat made a section 501(h) el elow. See the separate inst	ection do not have to		
	Lob	bying Expenditures During	4-Year Averaging Per	iod	
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2 a 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					

BAA

Schedule C (Form 990 or 990-EZ) 2018

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)	(b)
of the lobbying activity	Yes	No	Amount
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			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total Add lines 1c through 1i		. 1	
2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If 'Yes,' enter the amount of any tax incurred under section 4912			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912	 		
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			, ,
Part III. A Commission if the commission is seemed and a series 501(1)(4)	4.3453		

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	NO
1	Were substantially all (90% or more) dues received nondeductible by members?	1		X
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		X
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3		X

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) Part III-A, line 3, is answered 'Yes.'

1 Dues, assessments and similar amounts from members	1	1,359,190.
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pol expenses for which the section 527(f) tax was paid).	itical	
a Current year	2 a	378,426.
b Carryover from last year	2 b	· · · · · · · · · · · · · · · · · · ·
c Total	2 c	378,426.
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	297,922.
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditure next year?		80,504.
5 Taxable amount of lobbying and political expenditures (see instructions)	5	0.

Part IV | Supplemental Information

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

PART I-A, LINE 1 - DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES

THE TAXPAYER ENDORSES CANDIDATES FOR OFFICE THROUGH ITS PUBLICATIONS. THE TAXPAYER DOES NOT ENGAGE IN POLITICAL ACTIVITY ON BEHALF OF ANY CANDIDATE NOR MAKE POLITICAL CONTRIBUTIONS.

Part IV | Supplemental Information (continued)

ADDITIONAL INFORMATION

THE ORGANIZATION IS REQUIRED TO FILE AN 1120-POL IF IT HAS TAXABLE INCOME IN EXCESS OF THE \$100 SPECIFIC DEDUCTION ALLOWED UNDER IRC SECTION 527. TAXABLE INCOME FOR AN EXEMPT ORGANIZATION DESCRIBED IN SECTION 501(C) THAT ISN'T A POLITICAL ORGANIZATION IS THE SMALLER OF:

- 1. THE NET INVESTMENT INCOME OF THE ORGANIZATION FOR THE TAX YEAR, OR
- 2. THE AMOUNT SPENT FOR AN EXEMPT FUNCTION DURING THE TAX YEAR.

THE ORGANIZATION'S NET INVESTMENT INCOME FOR 2018 IS BELOW THE FILING THRESHOLD OF \$100 AND IS NOT REQUIRED TO FILE AN 1120-POL.

SCHEDULE D (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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SOUTHERN CALIFORNIA RENTAL HOUSING

Employer identification number

	ASSOCIATION		95-0500288
Pai	Complete if the organization answers	or Advised Funds or Other Similar Fu wered 'Yes' on Form 990, Part IV, line	nds or Accounts.
		(a) Donor advised 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 dor are the organization's property, subject to the	nor advisors in writing that the assets held in d organization's exclusive legal control?	onor advised funds Yes No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in writing that grant fun of the donor or donor advisor, or for any other	
Pai	till Conservation Easements.		
		wered 'Yes' on Form 990, Part IV, line	e 7
1	Purpose(s) of conservation easements held by	y the organization (check all that apply)	
	Preservation of land for public use (e g , r	ecreation or education) Preservation	of a historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization hast day of the tax year	neld a qualified conservation contribution in the for	
	Total number of conservation easements		Held at the End of the Tax Year
	Total number of conservation easements Total acreage restricted by conservation ease	ments	2 b
	: Number of conservation easements on a certif		2 c
		` ,	
•	Number of conservation easements included in structure listed in the National Register	n (c) acquired after 7/25/06, and not on a filsto	2 d
3		isferred, released, extinguished, or terminated by t	the organization during the
4	Number of states where property subject to conse	rvation easement is located >	
5	Does the organization have a written policy re and enforcement of the conservation easemer	garding the periodic monitoring, inspection, hants it holds?	indling of violations, Yes No
6	Staff and volunteer hours devoted to monitoring, i	nspecting, handling of violations, and enforcing co	onservation easements during the year
7	Amount of expenses incurred in monitoring, insper ▶\$	cting, handling of violations, and enforcing conser	vation easements during the year
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of se	ection 170(h)(4)(B)(i) Yes No
9		conservation easements in its revenue and experso the organization's financial statements that o	
Par	till Organizations Maintaining Colle	ctions of Art, Historical Treasures, or wered 'Yes' on Form 990, Part IV, line	r Other Similar Assets. e 8.
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finar	eld for public exhibition, education, or research in f	enue statement and balance sheet works of urtherance of public service, provide,
ŀ	olf the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items	r SFAS 116 (ASC 958), to report in its revenue or public exhibition, education, or research in further	statement and balance sheet works of art, erance of public service, provide the
	(i) Revenue included on Form 990, Part VIII,	line 1	►\$
	(ii) Assets included in Form 990, Part X		▶\$
	If the organization received or held works of art, hamounts required to be reported under SFAS	116 (ASC 958) relating to these items	ncial gain, provide the following
â	Revenue included on Form 990, Part VIII, line	1	* \$
t	Assets included in Form 990, Part X		► \$

Schedule D (Form 990) 2018 SOUTH							95-050			Page 2
Part III Organizations Mainta	ning Colle	ections of	Art, Hist	orica	Treasures, c	or Oth	er Similar Ass	sets (C	<u>ontinu</u>	ıed)
3 Using the organization's acquisition items (check all that apply)	, accession, a	and other rec	ords, check	any of t	he following that a	are a sig	inificant use of its	collectio	n	
a Public exhibition					hange programs					
b Scholarly research			e Othe	r						
c Preservation for future gener										
4 Provide a description of the organiz Part XIII					-					
5 During the year, did the organiza to be sold to raise funds rather th	tion solicit oi ian to be ma	r receive doi iintained as	nations of a part of the	rt, hist organiz	orical treasures, zation's collection	or othe าว	r sımılar assets	Yes	[No
Part IV Escrow and Custodia line 9, or reported an	Arranger amount or	nents. Co n Form 99	mplete if 0, Part X	the o , line	rganization ar 21.	nswere	ed 'Yes' on Fo	orm 990), Par	¹t IV, ¯
1 a Is the organization an agent, trus on Form 990, Part X?			_			her ass	ets not included	Yes	[No
b If 'Yes,' explain the arrangement	in Part XIII a	and complet	e the follow	ing tat	ole			<u> </u>		
a Paginning halanga						<u> </u>		Amount	<u>:</u>	
 c Beginning balance d Additions during the year 							1 c			
e Distributions during the year							1 e			
f Ending balance							1 f			p.=
2 a Did the organization include an a	mount on Fo	rm 990 Pai	rt X line 21	for es	crow or custodia		· ·	Yes		No
b If 'Yes,' explain the arrangement							•	res	-	⊣''`
					nao soon promo	00 0			L	
Part V Endowment Funds. C	omplete if	the organ	nization a	nswer	ed 'Yes' on F	orm 9	90. Part IV. li	ne 10		
	(a) Current		(b) Prior ye		(c) Two years bad		d) Three years back		our year	s back
1 a Beginning of year balance.										
b Contributions										
c Net investment earnings, gains,										
and losses			· · · · · · · · · · · · · · · · · · ·							
d Grants or scholarships										
e Other expenditures for facilities										
and programs f Administrative expenses		<u></u> _								
g End of year balance						1		+		
2 Provide the estimated percentage	of the curre	nt vear end	halance (li	ne 1a	column (a)) held	l ac				
a Board designated or quasi-endowme		int year end	<u> </u>	iic ig,	column (a)) neic	ı us				
b Permanent endowment ►		<u> </u>	_ `							
c Temporarily restricted endowmen		૾ૢ								
The percentages on lines 2a, 2b, an										
3 a Are there endowment funds not in th			nization that	are hel	d and administere	d for the	:	_		T
organization by								2 (3)	Yes	No
(i) unrelated organizations								3a(i)		
(ii) related organizations		1. a. a. a. l. a. l		0-1				3a(ii)		-
b If 'Yes' on line 3a(ii), are the rela	-		•					3b		
4 Describe in Part XIII the intended	 		15 endowin	ent iui	ius					
Part VI Land, Buildings, and I Complete if the organi			es' on For	m 99	0, Part IV, line	e 11a.	See Form 99	90, Par	t X, lı	ne 10.
Description of property		(a) Cost or (invest			Cost or other pasis (other)		Accumulated epreciation	(d) E	Book va	ilue
1 a Land										
b Buildings]								

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				_ ··· _ ·
b Buildings				
c Leasehold improvements			·	
d Equipment				
e Other				
Total. Add lines 1a through 1e (Column (d) m	nust equal Form 990, Part X, c	olumn (B), line 10c)	>	0.

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Schedule D (Form 990) 2018

tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

BAA

TEEA3303L 10/10/18

Schedule D (Form 990) 2018

Schedule D (Form 990	2018	COUTHERN	CALIFORNIA	DENITAI	HOUSTNG
ocinculate b (ָט ככ ווווט י	, 2010	SOUTHERN	CULTLOUNTY	CENTAL	DODDING

95~0500288

Senedale B (18111 330) 2010 SOUTHERN CALIFORNIA RENTAL HOUSE	DING	93~0300266	raye 4
Part XI■ Reconciliation of Revenue per Audited Financial State	ements With Reven	ue per Return. N/A	
Complete if the organization answered 'Yes' on Form 9			
1 Total revenue, gains, and other support per audited financial statements		1	-
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a Net unrealized gains (losses) on investments	2a		
b Donated services and use of facilities	2 b		
c Recoveries of prior year grants	2 c		
d Other (Describe in Part XIII)	2 d		
e Add lines 2a through 2d			
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
b Other (Describe in Part XIII.)	4 b		
c Add lines 4a and 4b		4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line	: 12)	5	
PartiXIII Reconciliation of Expenses per Audited Financial State	tements With Exper	nses per Return. N/A	
Complete if the organization answered 'Yes' on Form 9			
1 Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25			
a Donated services and use of facilities	2 a	<u> </u>	
b Prior year adjustments	2 b		•
c Other losses	2 c	t: 15	
d Other (Describe in Part XIII)	2 d	0 £	
e Add lines 2a through 2d		2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1			
a Investment expenses not included on Form 990, Part VIII, line 7b.	4 a		
b Other (Describe in Part XIII)	4 b		
c Add lines 4a and 4b		4 c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18)	5	
Part-XIII Supplemental Information.			
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a ine 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b, Als	and 4, Part IV, lines 1b as so complete this part to	ind 2b, Part V, provide anv additional informa	tion

BAA

Schedule D (Form 990) 2018

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

► Attach to Form 990 or Form 990-EZ ► Go to www.irs.gov/Form990 for instructions and the latest information. OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization SOUTHERN CALIFORNIA RENTAL HOUSING

Employer identification number

ASSOCIATION					95-050028	8
Part I Fundraising Activities. Comple Form 990-EZ filers are not re	te if the organiza	ation answ lete this p	ered 'Yes' part	on Form 990, Part IV, fin	e 17	
1 Indicate whether the organization				lowing activities Check	all that apply	
a Mail solicitations		•	е		• • •	
	_					
닏	5		f	Solicitation of gove		
c Phone solicitations			g	X Special fundraising	events	
d n-person solicitations						
2 a Did the organization have a written o employees listed in Form 990, Par	r oral agreemen t VII) or entity	t with any i	individual (tion with p	including officers, directo professional fundraising	rs, trustees, or key services?	Yes X No
b If 'Yes,' list the 10 highest paid incompensated at least \$5,000 by the	dividuals or enti	ities (fund	•	•		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have custo	fundraiser dy or control ributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			·
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total	L	1	<u> </u>			0.
List all states in which the organization or licensing	on is registered (or licensed	to solicit c	ontributions or has been	notified it is exempt from	

Schedule	G (Form 990 or 990-EZ) 2018 SOUTHERN CALIFORNIA RENTAL HOUSING	95-0500288	Page 2
Part II	Fundraising Events. Complete if the organization answered 'Yes' on Form 99	0, Part IV, line 18,	or reported
~	more than \$15,000 of fundraising event contributions and gross income on Fo	orm 990-EZ, lines 1	and 6b.
	List events with gross receipts greater than \$5,000		

		List events with gross receipts gr	eater than \$5,000.	5 5		
R			(a) Event #1 GOLF EVENT (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c))
Rモ>モNUE				(CVER (SPE)	(total flumber)	
, א	1	Gross receipts	76,445.			76,445.
_	2	Less Contributions				
	3	Gross income (line 1 minus line 2)	76,445.			76,445.
	4	Cash prizes	800.			800.
D	5	Noncash prizes	5,820.			5,820.
DIRECT	6	Rent/facility costs	21,667.			21,667.
	7	Food and beverages	8,006.			8,006.
X P E	8	Entertainment				
EXPERSES	9	Other direct expenses	19,516.			19,516.
S	10	Direct expense summary Add lines 4 thr	rough 9 in column (d)		.	55,809.
	11				.	20,636.
Par	t III	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a	ation answered 'Yes	s' on Form 990, Par	rt IV, line 19, or rep	oorted more than
REVENUE			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
E	1	Gross revenue				
_ E	2	Cash prizes			1	
DIRECT	3	Noncash prizes			-	
C S T E S	4	Rent/facility costs				
	5	Other direct expenses	_		,	
	6	Volunteer labor	Yes %	Yes %	Yes %	
	7	Direct expense summary Add lines 2 thr	ough 5 in column (d)		•	
	8	Net gaming income summary Subtract li	ne 7 from line 1, colum	n (d)	P	
	ls th	er the state(s) in which the organization co ne organization licensed to conduct gaming o,' explain		ese states?		Yes No
		e any of the organization's gaming license es,' explain'		or terminated during th	-	Yes No

SCITE	sidile G (10111 990 01 990-EZ) 2018 SOUTHERN CALIFORNIA RENTAL HOUSING	5-0500288	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes	No
			_
	Indicate the percentage of gaming activity conducted in		•
	The organization's facility	13a	
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name •		-
	Address •		_
15 a	i Does the organization have a contract with a third party from whom the organization receives gaming revenu	ıe [?] ∏Yes	∏No
Ł	M. M. J. J. D. J.	ne amount	
	of gaming revenue retained by the third party > \$		
	: If 'Yes,' enter name and address of the third party		
	Name •	- 	.
			1
	Address -		'
16	Gaming manager information		
	Name •		
	Gaming manager compensation ► \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	□Yes	□No
ь	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the	
	organization's own exempt activities during the tax year 🔪 💲		
Par	t IV Supplemental Information. Provide the explanations required by Part I, line 2b, coland Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions.	umns (III) and (v y additional	v);

SCHEDULE J

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No 1545 0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SOUTHERN CALIFORNIA RENTAL HOUSING ASSOCIATION

Employer identification number 95-0500288

Part I **Questions Regarding Compensation** Yes Nο 1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain 1 b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III X Compensation committee X Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment? 4 a Х b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4 b X c Participate in, or receive payment from, an equity-based compensation arrangement? 4 c Х If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? 5 a b Any related organization? 5 b If 'Yes' on line 5a or 5b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of a The organization? 6 a b Any related organization? 6 h If 'Yes' on line 6a 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 payments not described on lines 5 and 6? If 'Yes,' describe in Part III 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If 'Yes,' describe in Part III 8 If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

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

section 53 4958-6(c)?

Schedule J (Form 990) 2018

Page 2

Schedule J (Form 990) 2018 SOUTHERN CALIFORNIA RENTAL HOUSING

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) Breakdov	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation			1	
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	(c) Kettrement and other deferred compensation	(U) Nontaxable benefits	(E) lotal of columns(B)(I)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
ALAN PENT		0.			0.		
1 EXECUTIVE DIR	$[-\frac{184}{}]$. [5	 	0	2,778.	[-186,998]	.0
	(0)	: 1 : ! : ! : ! : !	 	1 1 1			
2							
	(e)	1 1 1 1 1 1 1 1 1	 	 	 	 	
33	(i)					- 1	
•	(1 1 1 1 1 1 1 1		1 1 1
4	(E)						
ı	(i)		 		1 1 1 1 1		
5	(E)						
	(S)	 	 	 	 		
9							
	(e)	 					
7	(ii)						
	(i)				į		
8							
	(e)	 					
ത							
	(E)						
10							
	()			 		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
11	(j)						
			1 1 1 1	 		1 1 1 1 1	
71	(11)						
	(i)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	 	 	
13	(E)				;		
	(E)		 	 		1	
14	(ii)		- 1				
	()	; ; ; ; ; ; ;	 	 	; 		
15	(II)						
	()		1		1 1 1 1 1 1 1	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	(i)	- 1					
ВАА		TEEA4102L 10/29/18	9/18			Schedule J	Schedule J (Form 990) 2018

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TEEA4103L 10/29/18

Schedule J (Form 990) 2018

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.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization SOUTHERN CALIFORNIA RENTAL HOUSING ASSOCIATION

Employer identification number 95-0500288

FORM 990, PART V, LINE 2A & PART IX, LINE 7 & SCHEDULE J

THE ORGANIZATION LEASES EMPLOYEES FROM A RELATED ORGANIZATION, SAN DIEGO MULTI-HOUSING CORP (SDMHC). SDMHC IS RESPONSIBLE FOR ALL PAYROLL ACTIVITY FOR BOTH ENTITIES. THE PAYROLL REPORTS ARE FILED UNDER SDMHC, NO W-2S HAVE BEEN FILED DIRECTLY BY SAN DIEGO COUNTY APARTMENT ASSOCIATION.

FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDER **MEMBERS**

FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY MEMBERS ELECT GOVERNING BODY. EVERY MEMBER IN GOOD STANDING MAY VOTE FOR THE ELECTION OF OFFICERS AND DIRECTORS. THE ELECTION IS HELD AT THE ANNUAL MEETING OF THE MEMBERSHIP. MEMBERS MUST BE PRESENT TO VOTE. THIS IS THE ONLY MECHANISM FOR MEMBERS TO GOVERN ACTIONS OF THE ASSOCIATION.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

COPY OF FORM 990 IS REVIEWED BY THE EXECUTIVE COMMITTEE BEFORE IT IS FILED.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS PROCEDURES TO MANAGE CONFLICTS: FOR EACH INTEREST DISCLOSED TO THE PRESIDENT/CHAIRMAN OF THE BOARD OF DIRECTORS, THE PRESIDENT/CHAIRMAN WILL DETERMINE WHETHER TO: (A) TAKE NO ACTION; (B) ASSURE FULL DISCLOSURE TO THE BOARD OF DIRECTORS AND OTHER INDIVIDUALS COVERED BY THIS POLICY; (C) ASK THE PERSON TO RECUSE THEMSELVES FROM PARTICIPATION IN RELATED DISCUSSIONS OR DECISIONS WITHIN THE ORGANIZATION; OR (D) ASK THE PERSON TO RESIGN FROM HIS OR HER POSITION IN THE ORGANIZATION OR, IF THE PERSON REFUSES TO RESIGN, BECOME SUBJECT TO POSSIBLE REMOVAL IN ACCORDANCE WITH THE ORGANIZATION'S REMOVAL PROCEDURES.

THE ORGANIZATION'S EXECUTIVE DIRECTOR AND CHIEF EMPLOYED FINANCE EXECUTIVE MONITOR PROPOSED OR ONGOING TRANSACTIONS FOR CONFLICTS OF INTEREST AND DISCLOSE THEM TO THE

Employer identification number 95-0500288

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS (CONTINUED)

PRESIDENT/CHAIRMAN OF THE BOARD OF DIRECTORS IN ORDER TO DEAL WITH POTENTIAL OR ACTUAL CONFLICTS, WHETHER DISCOVERED BEFORE OR AFTER THE TRANSACTION HAS OCCURRED.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE REVIEW PROCESS BEGINS WITH THE CONVENING OF THE EXECUTIVE OFFICER REVIEW TASK FORCE. THE TASK FORCE IS COMPRISED OF THE OFFICERS OF THE ORGANIZATION. THE CHAIR OF THE GROUP IS THE SITTING PRESIDENT OF THE SDCAA. THE TASK FORCE IS CHARGED WITH REVIEWING THE ORGANIZATIONAL AND INDIVIDUAL PERFORMANCE OF THE KEY EMPLOYEE AND MAKING A SALARY RECOMMENDATION TO THE BOARD OF DIRECTORS. ADDITIONALLY, THE TASK FORCE USES SALARY SURVEYS TO ENSURE THAT THE INDIVIDUAL IS FAIRLY COMPENSATED FOR

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 24E OTHER EXPENSES

HIS/HER POSITION.

	(A)	(B) PROGRAM	(C) MANAGEMENT	(D)
-	TOTAL	SERVICES	& GENERAL	FUNDRAISING
AUTO EXPENSE	5,866.	1,774.	4,092.	
BANK SERVICE CHARGES	24,441.		24,441.	
COMPUTER REPAIRS	6,726.		6,726.	
DECOR	60,243.	60,243.		
EDUCATION	1,325.		1,325.	
EQUIP RENTAL & MAINTENANCE	420.		420.	
EQUIPMENT LEASE	840.		840.	
EVENT CONSULTING	8,000.	8,000.		
GIVE-AWAYS/PRIZES	1,800.	1,800.		
HANDLING	1,755.	1,755.		
MISCELLANEOUS	255.	177.	78.	
MOVING EXPENSE	5,899.		5,899.	
OUTSIDE SERVICES	7,568.	6,833.	735.	
PHOTOGRAPHER	1,222.	1,222.		
PHOTOGRAPHY/VIDEO	15,762.	15,762.		
POSTAGE AND SHIPPING	8,370.	7,213.	1,157.	
PRINTING AND PUBLICATIONS	14,967.	12,274.	2,693.	
PROGRAM EXPENSE	5,303.	5,303.		
SECURITY	3,226.	1,249.	1,977.	
SIGNAGE	2,123.	2,123.		
SPEAKERS FEES	7,091.	7,091.		
SUPPLIES	9,923.	5,402.	4,521.	
TAXES	949.		949.	
TELEPHONE	10,830.	908.	9,922.	

Name of the organization SOUTHERN CALIFORNIA RENTAL HOUSING	Employer identification number
ASSOCIATION	95-0500288

FORM 990, PART IX, LINE 24E (CONTINUED) OTHER EXPENSES

		(A)	(B) PROGRAM	(C) MANAGEMENT	(D)
		TOTAL	SERVICES	& GENERAL	FUNDRAISING
VENUE		17,056.	17,056.		
	TOTAL \$	221,960.	\$ 156,185.	\$ 65,775.	\$ 0.

(g) Sec 512(b)(13) controlled entity? (f)
Direct controlling
entity Ŷ Schedule R (Form 990) 2018 Open to Public Inspection OMB No 1545-0047 Yes Identification of Related Tax-Exempt Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year Employer identification number (f)
Direct controlling entity 95-0500288 (e) End-of-year assets Public charity status (if section 501(c)(3)) Part I, Identification of Disregarded Entities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33. ► Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. **(d)** Total income Related Organizations and Unrelated Partnerships ► Go to www.irs.gov/Form990 for instructions and the latest information (d) Exempt Code section TEEA5001L 06/07/18 (c) Legal domicile (state or foreign country) (c) Legal domicile (state or foreign country) (b) Primary activity (b) Primary activity BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SOUTHERN CALIFORNIA RENTAL HOUSING ASSOCIATION (a) Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE R (Form 990) Part II ε¦ ଷ୍ଟା ල <u>@</u>

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Schedule R (Form 990) 2018 SOUTHERN CALIFORNIA RENTAL HOUSING

(k) Percentage ownership Sec 512(b)(13) controlled entity? Ŷ Schedule R (Form 990) 2018 Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered 'Yes' on Form 990, Part IV, Ine 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Yes × General or managing partner? ŝ (h) Percentage ownership 100.00 Yes Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) 187,781. (g) Share of end-ofyear assets (h)
Disproportionate
allocations? å Yes 319,797 Share of total income ϵ (g)
Share of
end-of-year
assets (e)
Type of entity
(C corp, S corp, or trust) CORP (1) Share of total ပ income SAN DIEGO (d)
Direct
controlling
entity COUNTY TEEA5002L 10/02/18 APT (e)
Predominant income (related, unrelated, excluded from tax under sections 512-514) (c) Legal domicile (state or foreign country) CA (d) Direct controlling entity Primary activity PUBLICATIO (c)
Legal
domicile
(state or
foreign (a)
Name, address, and EIN of related organization SAN DIEGO MULTI-HOUSING CORP.
5675 RUFFIN ROAD, SUITE 310
SAN DIEGO, CA 92123
95-3630042 (b) Primary activity (a)
Name, address, and EIN of related organization Part III Part IV l **⊕**¦ €, \mathcal{G}_{l}^{l} ଷ୍ଟ ල¦

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[RartiVI] Transactions With Related Organizations. Complete of the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	· No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ed in Parts II-IV?			٥	
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a		×
b Gift, grant, or capital contribution to related organization(s)			1 b		×
c Gift, grant, or capital contribution from related organization(s).]c		×
d Loans or loan guarantees to or for related organization(s)			1 d	×	
e Loans or loan guarantees by related organization(s)			٦ ا		×
f Dividends from related organization(s)			11		×
g Sale of assets to related organization(s)			19		×
h Purchase of assets from related organization(s)			1 h		×
i Exchange of assets with related organization(s)			1.		×
j Lease of facilities, equipment, or other assets to related organization(s)			1-		×
k Lease of facilities, equipment, or other assets from related organization(s)			ا ج		×
I Performance of services or membership or fundraising solicitations for related organization(s)			=		×
m Performance of services or membership or fundraising solicitations by related organization(s)			_ 		×
			l n	×	
 Sharing of paid employees with related organization(s) 			10	×	
			Jp	×	
q Reimbursement paid by related organization(s) for expenses			19	×	
 Other transfer of cash or property to related organization(s) 			11		×
s Other transfer of cash or property from related organization(s)			15		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	d relationships and trans	saction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	determi involve	E 5
(1) SAN DIEGO MULTI-HOUSING CORP.	Q	521,088.	CASH		
(2) SAN DIEGO MULTI-HOUSING CORP.	N	47,852.	CASH		
(3) SAN DIEGO MULTI-HOUSING CORP.	0	554, 693.	CASH		
(4) SAN DIEGO MULTI-HOUSING CORP.	Ъ	452,500.CASH	CASH		
(5) SAN DIEGO MULTI-HOUSING CORP.	a	457,812.	CASH		
(9)					
BAA TEEA5003L 06/07/18		Schedu	Schedule R (Form 990) 2018	1 990)	2018

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

		,								•	
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unre-	(e) Are all partners section 501(c)(3)	Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule	(i) General or managing partner?	al or P ging c	(k) Percentage ownership
			from tax under				ŀ	(Form 1065)	- 1		
!			Sections 512-514)	Yes No	0		Yes No		Yes	No	
(I)											
(2)										-	
(3)											
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Part VIIT Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

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