### Form **8879-EO**

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

OMB No. 1545-1878

For calendar year 2019, or fiscal year beginning 4/01 , 2019, and ending 3/31 , 20 2020Do not send to the IRS. Keep for your records. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization Employer identification number SAVE MOUNT DIABLO 94-2681735 EDWARD SORTWELL CLEMENT, JR Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1 a Form 990 check here . . . . ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12). . . . . . . . . . 4,429,624. Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receipt from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X | authorize DAMORE HAMRIC & SCHNEIDER INC to enter my PIN 05019 as my signature ERO firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN..... 68794795825 I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. ERO's signature RONALD A. LEY **ERO Must Retain This Form - See Instructions** 

Do Not Submit This Form to the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2019)

### Form **990**

(Rev. January 2020)

Department of the Treasury

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047 2019

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

Open to Public

Inte	ernai R	evenue Service	Go to	www.irs.gov/Form990 for instruc	tions and the latest	informatio	n.		inspection				
Α	For	the 2019 calen	ıdar year, or tax year b	eginning 4/01	, 2019, and endi	ng 3/	31		, 2020				
В	Chec	k if applicable:	C		· · ·			yer iden	tification number				
		Address change	SAVE MOUNT DIA	ABI.O			I	2681					
	П	Name change	1901 OLYMPIC B				E Teleph						
	-	Initial return	WALNUT CREEK,				1						
	$\vdash$	Final return/terminated					(92	5) 9	47-3535				
	$\vdash$												
	$\vdash$	Amended return	E Name and 11 / /			T	G Gross		-,				
	L.,	Application pending	r Name and address of pril	ncipal officer: EDWARD SORTWEI	L CLEMENT, JR	H(a) Is this							
_			SAME AS C ABOVE			H(b) Are all If "No,"	subordinate: ' attach a lisi	s include . (see in:	d? Yes No				
<u>_</u>		x-exempt status:	X 501(c)(3) 501(c)		4947(a)(1) or 527	]		•					
J	W	ebsite: ► WW	W.SAVEMOUNTDIA	BLO.ORG	<del>"</del>	H(c) Group	exemption n	umber 🕨	•				
K		m of organization:	X Corporation Trust	Association Other	L Year of forma	tion: 197	1 M:	State of le	egal domicile: CA				
Pa	art l	Summar											
	1	Briefly descril	be the organization's m	nission or most significant act	ivities: SEE SCHED	III.E O							
a)						<u> </u>			<del></del>				
ű	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)												
na													
Ve	2	Check this bo	if the organiz	ation discontinued its operation	ons or disposed of m	ore than 2	5% of its	net as					
တိ	3	Number of vo	ting members of the go	overning body (Part VI, line 1	a)		570 OI 115	3					
ಳ	4	Number of inc	dependent voting mem	bers of the governing body (F	Part VI, line 1b)			4	17 17				
<u>ië</u>	5	Totai number	of individuals employe	d in calendar year 2019 (Part	t V, line 2a)			5	22				
ťŸ	6	Total number	of volunteers (estimate	e if necessary)				6	374				
Ac	7 a	Total unrelate	d business revenue fro	om Part VIII, column (C), line	12			7a	0.				
	b	Net unrelated	business taxable incor	ne from Form 990-T, line 39.		1992i.		7b	0.				
					· · · · · · · · · · · · · · · · · · ·		ior Year		Current Year				
	8	Contributions	and grants (Part VIII, I	ine 1h)			415,9	38	4,170,724.				
Revenue	9	Program servi	ice revenue (Part VIII,	line 2g)		·	15,4						
Ver	10	Investment inc	come (Part VIII, columi	n (A), lines 3, 4, and 7d)			5,9		135,694. 102,048.				
Be	11	Other revenue	(Part VIII, column (A)	, lines 5, 6d, 8c, 9c, 10c, and	11e)		3, 2	12.	21,158.				
	12	Total revenue	- add lines 8 through	11 (must equal Part VIII, colu	ımn (A), line 12)		437,3	17	4,429,624.				
	13			art IX, column (A), lines 1-3).			1,7						
	14			rt IX, column (A), line 4)			Ι, /	00.	58,956.				
	15			yee benefits (Part IX, column			407.0		4 540 045				
es							407,8	44.	1,510,015.				
Expenses				X, column (A), line 11e)		11							
xbe	b	Total fundraisi	ng expenses (Part IX,	column (D), line 25) 🕨	566,243.								
ш	17	Other expense	s (Part IX, column (A)	, lines 11a-11d, 11f-24e)			364,1	83	1,165,327.				
	18			st equal Part IX, column (A),			773,7		2,734,298.				
	19	Revenue less	expenses. Subtract line	e 18 from line 12	==,		-336, 4						
2 8							**		1,695,326.				
Assets or I Balances	20	Total assets (F	Part X line 16)				of Current		End of Year				
Bala	21	Total liabilities	(Part X, line 26)		***************	20,	686,10		22,522,201.				
Fund						-	714,4	-	604,454.				
		1		t line 21 from line 20	<u></u>	19,	971,69	99.	21,917,747.				
	rt II	Signature											
Jnder	r penali	ties of perjury, I decl	lare that I have examined this r	return, including accompanying schedul on all information of which preparer ha	les and statements, and to the	he best of my	knowledge a	nd belief	, it is true, correct, and				
		i. Propers	(ottor trial officer) is based in	on all information of which prepared la	s arry knowledge.								
		<u> </u>	of officer	1		8	<u>a o </u>	3 3	231				
Sig		Signature				Date	•	, ,					
ler	e.			EMENT, JR		EXECU	CIVE D	IR.					
			rint name and title										
		Print/Type pre	parer's name	Preparer's signature	Date	C	heck	if P	TIN				
ai	d	RONALD	A. LEY	RONALD A. LEY		s	ت elf-employed	P	00054151				
	- pare			IC & SCHNEIDER INC			, ., .,	1*					
	On			PARK DR STE 150			irm's EIN ►	0/1-1	2760017				
		,/3 address			· -				2769017				
/lav	the II	25 discuss this	SACRAMENTO,		diama)	[P	hone no.	<u>(916)</u>					
ıay	uie II	งอ นเธยนรร เกเร	return with the prepare	er shown above? (see instruc	tions)				X Yes No				

#### Form 990

(Rev. January 2020)

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax** 

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

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

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

OMB No. 1545-0047

Open to Public Inspection

Α	For th	ne 2019 calen	dar year, or tax	x year begin	ning 4/0	01	, 20	19, and endi	<b>ng</b> 3,	/31	,	2020			
В	Check i	f applicable:	С							D Emplo	yer identi	fication number			
	Ad	ldress change	SAVE MOUN	NT DIABL	.0					94-	2681	735			
	Na	ime change	1901 OLYM			#320				E Teleph					
	Ini	tial return	WALNUT CF	REEK, CA	94596					(92	5) 94	47-3535			
	H	al return/terminated								(32	0, 3	17 0000			
		nended return								<b>G</b> Gross	receints S	4,547,811.			
		plication pending	F Name and add	dress of principa	officer:				H(a) Is thi	s a group retu					
	Шль	pheation pending			EDW	ARD SORTW	ELL CLEM	ENT, JR	` '			103 110			
_	Tay	exempt status:	SAME AS C A X 501(c)(3)	501(c) (	\ <b>∢</b> /i	nsert no.)	4947(a)(1	) or 527	If "No	all subordinate o," attach a lis	t. (see ins	tructions)			
<u>'</u>					, ,	iiseit iiu.)	4347(a)(1	) 01   327							
_			W.SAVEMOU	1 1				1 1/4 //		p exemption n					
K		of organization:	X Corporation	Trust	Association	Other ►		L Year of forma	ation: 19	/	State of le	egal domicile: CA			
Pa	rt I	Summar		ationla maiaa	:	ainmitiannt.	- ali: :ili a a . C	TEE COLLET							
	Briefly describe the organization's mission or most significant activities: SEE SCHEDULE 0														
Se															
ш															
le I	2	Check this bo	y b lif tho	organizatio	n discontinu	and its oper	ations or d	lisposed of m	oro than	25% of its	not acc				
Activities & Governance			oting members									17			
•প্			dependent voti								4	17			
ies			of individuals								5	22			
፷			of volunteers								6	374			
Acl	7a	Total unrelate	ed business rev	venue from	Part VIII, co	lumn (C), li	ne 12				7a	0.			
	b	Net unrelated	l business taxa	able income	from Form 9	990-T, line 3	39				7b	0.			
		8 Contributions and grants (Part VIII, line 1h)								Prior Year		Current Year			
ø.										415,	938.	4,170,724.			
ğ	9	Program serv	rice revenue (F	Part VIII, line	e 2g)					15,		135,694.			
Revenue			ncome (Part VI		•					5,	912.	102,048.			
ď			e (Part VIII, co									21,158.			
										437,	4,429,624.				
										1,	760.	58,956.			
			fits paid to or for members (Part IX, column (A), line 4)												
Ø	15	Salaries, other	er compensation	e benefits (F		407,	844.	1,510,015.							
Se	16a	Professional	fundraising fee	es (Part IX,	column (A),	line 11e)									
Expenses	b	Total fundrais	sing expenses	(Part IX. co	lumn (D). Iir	ne 25) ►		566,243.							
Ж	17		ses (Part IX, co							364,	103	1,165,327.			
			es. Add lines 1							773,		2,734,298.			
			es. Add imes i expenses. Su							-336,		1,695,326.			
- S		Trevenue less	скрепзез. оа	ibtract fine 1	O HOITI IIIC	12				ning of Curre		End of Year			
ts o	20	Total assets	(Part X, line 16	5)						20,686,		22,522,201.			
Net Assets of Fund Balance	21		s (Part X, line							714,		604,454.			
± et	22								-	•					
Zű Da	22		fund balances	s. Subtract I	ine zi irom	III le 20			··  1	9,971,	099.	21,917,747.			
	rt II	Signatur													
Unde	er penalt olete. De	ties of perjury, I de eclaration of prepa	eclare that I have ex irer (other than offic	camined this reti cer) is based on	urn, including ac all information o	companying sol of which prepare	hedules and s er has any kno	tatements, and to owledge.	o the best of	my knowledge	and belie	ef, it is true, correct, and			
c:		Signatu	re of officer							Date					
Siç He	JN ro			ETT CIEN	מד ייינועיבוע				EVEC	יונד דייינור	DTD				
110	16		ARD SORTWI		MENT, JR				LXL	CUTIVE	DIK.				
		,,	preparer's name	-	Preparer's sig	nature		Date		Oherel	: <u>.</u>	PTIN			
_		3, ,			·			Date		Check	<b>」</b> "				
Pa		-	A. LEY	ים וואארים	RONALD		NC			self-employ	/ea	P00054151			
rre	epare e On	Is a		E HAMRI		WEIDER I	.NC			<u> </u>	<b>~</b> ^ 4	07.00017			
US	e Oil	Firm's addre			ARK DR S							-2769017			
			SACRA	MLNIO, (	CA 95815	)				Phone no.	(916	5) 481-2856			

May the IRS discuss this return with the preparer shown above? (see instructions)....

No

Par	t III	Statement of Program Service Accomplishments
	Drief	Check if Schedule O contains a response or note to any line in this Part III
•		
		SERVE LAND ON AND AROUND MOUNT DIABLO TO ENSURE HEALTHY ECOSYSTEMS AND CONTINUED
	<u>ACC</u>	ESS
2	Did th	e organization undertake any significant program services during the year which were not listed on the prior
_		990 or 990-EZ?
		s," describe these new services on Schedule O.
3		be organization cease conducting, or make significant changes in how it conducts, any program services?
		s," describe these changes on Schedule O.
4	Section	ibe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, evenue, if any, for each program service reported.
		, ,
4 a	(Code	e: ) (Expenses \$ 803,356. including grants of \$ ) (Revenue \$ 20,688.)
	•	D USE PLANNING & STEWARDSHIP:
	LAN	D USE PLANNING: SAVE MOUNT DIABLO REGULARLY MONITORS THE AGENDAS OF 50 DIFFERENT
		NNING COMMITTEES AND PUBLIC AGENCIES. THIS WORK CAN TAKE TIME AS WE RESEARCH,
		TE LETTERS, TESTIFY AND COLLABORATE ON SOLUTIONS. WE RESPONDED TO 25 LAND USE
		JECTS IN 2019 AND ATTENDED NUMEROUS HEARINGS. (CONTINUED ON SUPPLEMENTAL SCHEDULE
	0)	
	STE	WARDSHIP: SAVE MOUNT DIABLO CURRENTLY OWNS AND/OR MANAGES 19 PROPERTIES-TOTALING
		00 ACRES. SAVE MOUNT DIABLO ALSO MONITORS PERPETUAL CONSERVATION EASEMENTS ON 2
		PERTIES, TOTALING 22 ACRES. (CONTINUED ON SUPPLEMENTAL SCHEDULE 0)
4 b	(Code	e: ) (Expenses \$ 634,503. including grants of \$ 58,956.) (Revenue \$ 115,006.)
		CATION & RECREATION:
		:
	FRO	M OUTDOOR EDUCATION, LAND MANAGEMENT PROJECTS TO SUPPORTING OFFICE OPERATIONS,
		NTS, COMMUNITY OUTREACH AND RECREATION.
	(CO	NTINUED ON SUPPLEMENTAL SCHEDULE O)
4 c		e:) (Expenses \$80,000. including grants of \$) (Revenue \$)
	LAN	D_ACQUISITION:
		E MOUNT DIABLO CONTINUES LONG-TERM NEGOTIATIONS TO PROTECT IMPORTANT PROPERTIES.
		E MOUNT DIABLO SECURED AN OPTION AGREEMENT FOR A 154 +/- ACRE CONSERVATION
		EMENT ON THE HIGHLY STRATEGIC CONCORD MT. DIABLO TRAIL RIDE ASSOCIATION LANDS ON
	THE	SLOPES OF MOUNT DIABLO'S NORTH PEAK, CONTIGUOUS WITH MOUNT DIABLO STATE PARK.
	7.5.5	MITATION ON CURRENTIAL COURTY IN CO.
	<u>(CO</u>	NTINUED ON SUPPLEMENTAL SCHEDULE O)
<b>/</b> 1 a	Othor	program services (Describe on Schedule O.)
40	(Expe	program services (Describe on Schedule O.) enses \$ including grants of \$ ) (Revenue \$ )
10		program service expenses > 1 517 850

# Form 990 (2019) SAVE MOUNT DIABLO Part IV Checklist of Required Schedules

			Yes	No
	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	Χ	
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	Х	
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
	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
	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? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V.	10	Χ	
	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, Part VI	11 a	Х	
b	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? <i>If 'Yes,' complete Schedule D, Part VIII</i>	11 c		Х
d	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	
е	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Χ	
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)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a	Х	
b	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	12b		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
	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	14b		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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
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? <i>If 'Yes,' complete Schedule G, Part I</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	
	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		Х
<b>20</b> a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Χ
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

# Form 990 (2019) SAVE MOUNT DIABLO Part IV Checklist of Required Schedules (continued)

			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? <i>If 'Yes,' complete Schedule J</i>	23	X	
24 8	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
ı	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?	24c		
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
<b>25</b> a	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		Х
ı	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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, 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? If 'Yes,' complete Schedule L, Part III.	27		Х
28	instructions, for applicable filing thresholds, conditions, and exceptions):			
í	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
ı	b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		X
(	c 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? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
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
34	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
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ı	b 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		
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		Х
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
38	Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	rt 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			
1 -	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
I	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
(	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
ВАА			990 (	′2019`

SAVE MOUNT DIABLO
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
2 a	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 22			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b	olf 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	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)?	4 a		Х
b	olf '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).			,,,
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
	: 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?	6 a		Х
t	olf '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).			
а	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	Х	
	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	Х	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
c	I If 'Yes,' indicate the number of Forms 8282 filed during the year	, ,		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Χ
c	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
	as required?	7 g		
ŀ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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		
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	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			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	12a		
	of Yes,' enter the amount of tax-exempt interest received or accrued during the year   12b	IZa		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> 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			
	Enter the amount of reserves on hand			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	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			
	excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
•	If 'Yes,' complete Form 4720, Schedule O.			

Form 990 (2019) SAVE MOUNT DIABLO 94-2681735 Page 6 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. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 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... 17 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? ... SEE SCHEDULE 0 Χ 2 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 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 on Schedule Q..... 9 **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?..... 10 a Χ 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?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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. . O. . . . . . 15 a **b** Other officers or key employees of the organization ... SEE .SCHEDULE .O. ..... 15 b X 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 taxable entity during the year?.... 16 a X **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 List the states with which a copy of this Form 990 is required to be filed CA 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 Other (explain on Schedule O) SEE SCH. O Own website Another's website X Upon request Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 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

WALNUT CREEK CA 94596 (925)

947-3535

MONICA OEI 1901 OLYMPIC BOULEVARD SUITE

### 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.

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.

			(C)								
	(A) Name and title	(B) Average hours per	thar	one both dire	box, an o ector/	unles officer /truste	,	son	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
		week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
(1)	EDWARD SORTWELL CLEMENT, JR	_ 40 _			•				151 101	•	0 000
	EXECUTIVE DIR.	0			Χ				151,131.	0.	9,376.
(2)	MARCIA SLACKMAN DEV. DIRECTOR	$-\frac{40}{0}$					Х		117,296.	0.	15,654.
(3)		40									
	LAND CONSERV. DIR.	0					Χ		106,355.	0.	18,394.
_(4)_	MEREDITH HENDRICKS LAND PROG. DIR.	$-\frac{40}{0}$					Х		114,545.	0.	6,064.
(5)	SCOTT HEIN	2					Λ		114,545.	0.	0,004.
(3)	DIRECTOR	0	Х						0.	0.	0.
(6)		2									
	DIRECTOR	0	Х						0.	0.	0.
(7)	BURT BASSLER	4									,
	TREASURER	0	Х		Χ				0.	0.	0.
(8)	CAROL LANE	2									
	DIRECTOR	0	Χ						0.	0.	0.
(9)	JIM FELTON	2									
	DIRECTOR	0	Χ						0.	0.	0.
(10)	JOHN GALLAGHER	2									
	DIRECTOR	0	Χ						0.	0.	0.
(11)	LIZ HARVEY	2									
	DIRECTOR	0	Х						0.	0.	0.
(12)	CLAUDIA HEIN	4									
	VP/SECRETARY	0	Χ		Χ			_	0.	0.	0.
(13)	MARGARET_KRUSE	2									
	DIRECTOR	0	Χ						0.	0.	0.
(14)	FRANK MARTENS	2							_	_	_
	DIRECTOR	0	Χ						0.	0.	0.

Form 990 (2019) SAVE MOUNT DIABLO									94-268173	Page 8
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A) Name and title	Average hours per week	box	, unle cer ar	ess pe nd a d	sition more erson directe	than is both or/trus	h an tee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
(15) BOB MARX DIRECTOR	<u>2</u>	Х						0.	0.	0.
(16) ROBERT PHELPS DIRECTOR	2	Х						0.	0.	0.
(17) MALCOLM SPROUL PRESIDENT	<u>- 4</u> -	Х		Χ				0.	0.	0.
(18) JEFF STONE DIRECTOR	<u>2</u>	Х						0.	0.	0.
(19) GARRETT GIRVAN DIRECTOR	2	Х						0.	0.	0.
(20) GISELLE JURKANIN DIRECTOR	2	Х						0.	0.	0.
C21) KEITH ALLEY DIRECTOR	2	Х						0.	0.	0.
(22)		=								
(23)										
(24)		-								
(25)										
1 b Subtotal								489,327.	0.	49,488.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)							<b>•</b>	0. 489,327.	0.	<u> </u>
2 Total number of individuals (including but not limited from the organization ► 4							ved			
3 Did the organization list any <b>former</b> officer, direct	tor tructo	م ا د		mal	0.40	۰۰۰	hiak	and companyated	amplayaa	Yes No
on line 1a? If 'Yes,' complete Schedule J for suc  4 For any individual listed on line 1a, is the sum of	h individu	al		• • • •						3 X
the organization and related organizations greate such individual	er than \$1	50,00	00'?	If '	es,	com	iple	te Schèdule J for		4 X
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yes	e compen s,' comple	satio te So	n fro chea	om dule	any <i>J fo</i>	unre r suc	late h p	ed organization or erson	individual	5 X
Section B. Independent Contractors  1 Complete this table for your five highest compen	sated inde	epen	dent	t cor	ntrad	ctors	tha	t received more th	nan \$100,000 of	
compensation from the organization. Report compen	sation for	the c	alen	dar <u>i</u>	year	endii	ng v	i	i	-
Name and business add		2210	T00		G3	0.41.0		Description of	of services	Compensation
SHUTE, MIHALY & WEINBERGER LLP 396 HAYES S	I SAN FI	KANC	1SC	υ,	СA	9410	12	LEGAL		110,803.
2 Total number of independent contractors (including b \$100,000 of compensation from the organization		ited to	o tho	se I	isted	d abo	ve)	I who received more	than	
. ,	т									

# Form 990 (2019) SAVE MOUNT DIABLO Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to a	ny line in this Part V	TIL		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
SS	1 a	Federated campaigns 1 a				
ᆵ		Membership dues	_			
ج ق			_			
Ę,		Fundraising events 1c 376,056	<u>.                                    </u>			
ar Ear		Related organizations				
S, E	е	Government grants (contributions) 1 e				
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, grants, and similar amounts not included above 1f 3,794,668				
当さ	g	Noncash contributions included in lines 1a-1f				
등	h					
	- "	Business Code	4,170,724.			
ğ	_					
ĕ.	2 a	PROGRAM EVENTS 900099	115,006.	115,006.		
æ	b	LAND REVENUE & MGMT FEES 900099	20,688.	20,688.		
<u>.</u>	С					
e⊾	d					
Š						
g		All other programs continue to the continue to				
Program Service Revenue		All other program service revenue				
₫.	g	Total. Add lines 2a-2f	135,694.			
	3	Investment income (including dividends, interest, and				
		other similar amounts)	102,048.			102,048.
	4	Income from investment of tax-exempt bond proceeds	-			
	5	Royalties	-			
		(i) Real (ii) Personal				
	6 2	Gross rents 6a	+			
			_			
		Less: rental expenses 6b	_			
		Rental income or (loss) 6c				
	d	Net rental income or (loss)	•			
	7 a	Gross amount from (i) Securities (ii) Other				
		sales of assets				
	L-	other than inventory 7a				
	D	Less: cost or other basis and sales expenses 7b				
	_	Gain or (loss) 7c	_			
		` '				
	a	Net gain or (loss)				
Other Revenue	8 a	Gross income from fundraising events (not including \$ 376,056. of contributions reported on line 1c).  See Part IV, line 18				
<u>}</u>	L		-			
Ĕ		110/10/				
Ō	С	Net income or (loss) from fundraising events	17,638.			17,638.
	9 a	Gross income from gaming activities.				
		See Part IV, line 19				
	b	Less: direct expenses 9b				
	С	Net income or (loss) from gaming activities	>			
		· · · · · · · · · · · · · · · · · · ·				
	ıua	Gross sales of inventory, less returns and allowances				
			+			
		Less: cost of goods sold 10b				
	С	Net income or (loss) from sales of inventory				
zi		Business Code				
Miscellaneous Revenue	11 a	OTHER INCOME 900099	3,520.			3,520.
scellaneo Revenue	b					,
鱼	c		1			
S S	ں ۔	All other revenue				
<b>₽</b> -	~	All other revenue				
		Total. Add lines 11a-11d	3,520.			
	12	<b>Total revenue.</b> See instructions	4,429,624.	135,694.	0.	123,206.

### 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 re	· .			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·	3	·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	58,956.	58,956.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	,	·		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	160,507.	28,089.	48,152.	84,266.
6	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.
7	Other salaries and wages	1,349,508.	650,315.	437,692.	261,501.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,349,300.	030,313.	437,032.	201,301.
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
a	Management				
Ł	Legal				
(	: Accounting				
c	<b>!</b> Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	177,542.	127,393.	31,039.	19,110.
13	Office expenses	89,358.	38,635.	19,214.	31,509.
14	Information technology	10,899.	8,722.	863.	1,314.
15	Royalties.	10,000.	0,722.	005.	1,514.
16	Occupancy	171,774.	95,566.	41,680.	34,528.
17	Travel	51,737.	39,280.	2,958.	9,499.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	31,737.	33,200.	2,330.	<u> </u>
19 <b>20</b>	Conferences, conventions, and meetings				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	113,905.	108,210.	5,695.	
23	Insurance	44,002.	34,465.	3,660.	5,877.
24	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 O.)	11,002.	01/1001	5,555	3,0,,,
a	OUTSIDE SERVICES	115,349.	59,675.	1,884.	53,790.
	P EQUIPMENT/MAINTENANCE/RENTAL	92,481.	31,444.	8,049.	52,988.
C	ACQUISITION-CONSERVATION LAND	80,000.	80,000.		
c	PRINTING AND PUBLICATIONS	73,218.	50,724.	22,494.	
e	All other expenses	145,062.	106,385.	26,816.	11,861.
25	Total functional expenses. Add lines 1 through 24e	2,734,298.	1,517,859.	650,196.	566,243.
26	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)		·		·

#### Part X Balance Sheet

		Check if Schedule O contains a response or note to	o any lin	e in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing			691,904.	1	1,860,412.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			902,858.	3	602,931.
	4	Accounts receivable, net			187,211.	4	21,400.
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	ner office I contribu rsons	r, director, utor, or 35%		5	
	6	Loans and other receivables from other disqualified p		_			
		section 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net				7	
ţ	8	Inventories for sale or use				8	
Assets	9	Prepaid expenses and deferred charges			39,085.	9	67,688.
As	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	303,070.			
		Less: accumulated depreciation.		233,948.	90,497.	10 c	69,122.
	11	Investments – publicly traded securities			JU, 4J1.	11	05,122.
	12	Investments – other securities. See Part IV, line 11		-	3,544,110.	12	3,767,393.
	13	Investments – program-related. See Part IV, line 11.		<u> </u>	3,344,110.	13	3,707,333.
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11.	-	15,230,438.	15	16,133,255.	
	16	Total assets. Add lines 1 through 15 (must equal line		-	20,686,103.	16	22,522,201.
			,		20,000,200.		,,,
	17	Accounts payable and accrued expenses	240,311.	17	181,653.		
	18	Grants payable				18	
	19	Deferred revenue			76,400.	19	53,780.
	20	Tax-exempt bond liabilities		<u> </u>		20	
ies	21	Escrow or custodial account liability. Complete Part I				21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	ficer, dire utor, or 3 rsons	ector, trustee, 35%		22	
_	23	Secured mortgages and notes payable to unrelated the		<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third	•			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to rela plete Pa	ated third parties, art X of Schedule D.	397,693.	25	369,021.
	26	Total liabilities. Add lines 17 through 25			714,404.	26	604,454.
nces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	9 ►	X			
盲	27	Net assets without donor restrictions			17,050,751.	27	18,796,033.
m	28	Net assets with donor restrictions			2,920,948.	28	3,121,714.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here	<b>^</b>			
ō	29	Capital stock or trust principal, or current funds			29		
ets	30	Paid-in or capital surplus, or land, building, or equipm	nent fund	d		30	
SS	31	Retained earnings, endowment, accumulated income,	, or othe	r funds		31	
t A	32	Total net assets or fund balances			19,971,699.	32	21,917,747.
₽	33	Total liabilities and net assets/fund balances			20,686,103.	33	22,522,201.
					•		•

Pa	rt XI Reconciliation of Net Assets				_					
	Check if Schedule O contains a response or note to any line in this Part XI.	<u>.</u>			. X					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,4	29,6	524.					
2	Total expenses (must equal Part IX, column (A), line 25).	2	2,7	34,2	298.					
3	Revenue less expenses. Subtract line 2 from line 1	3	1,6	95,3	326.					
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	19,9	71,6	599.					
5	Net unrealized gains (losses) on investments	5		10,35						
6	•									
7										
8 Prior period adjustments										
9	Other changes in net assets or fund balances (explain on Schedule O). SEE SCHEDULE 0	9		88,5	551.					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	21,9	17 -	717					
Pa	rt XII Financial Statements and Reporting		21, )	<b>1</b> /,	141.					
ı u										
	Check if Schedule O contains a response or note to any line in this Part XII									
	Accounting weather describe a great the Fermi 200.			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	a Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X					
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	d on a								
1	b Were the organization's financial statements audited by an independent accountant?		. 2b	Χ						
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:	te								
	X Separate basis Consolidated basis Both consolidated and separate basis									
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2c	Х						
	If the organization changed either its oversight process or selection process during the tax year, explain on 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 Single Audit Act and OMB Circular A-133?		. 3a		Х					
1	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b							
BAA	TEEA0112L 01/21/20		Form	990	(2019)					

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

Department of the Treasury Internal Revenue Service

#### **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

Name of the organization Employer identification number SAVE MOUNT DIABLO 94-2681735 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations ..... **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

#### 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.)

Section A. Public Support								
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	2,205,719.	3,285,286.	3,575,194.	2,428,722.	4,170,724.	15,665,645.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4	Total. Add lines 1 through 3	2,205,719.	3,285,286.	3,575,194.	2,428,722.	4,170,724.	15,665,645.	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						3,836,037.	
6	<b>Public support.</b> Subtract line 5 from line 4						11,829,608.	
Sec	tion B. Total Support							
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total	
7	Amounts from line 4	2,205,719.	3,285,286.	3,575,194.	2,428,722.	4,170,724.	15,665,645.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	29,691.	15,911.	23,780.	59,208.	102,048.	230,638.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	46,547.	95,828.	,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	142,375.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	175,530.	142,039.	184,430.	52,347.	17,638.	571,984.	
11	Total support. Add lines 7 through 10						16,610,642.	
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	744,811.	
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth	tax year as a sectio	on 501(c)(3)	▶∏	
Sec	tion C. Computation of Pu	blic Support P	ercentage					
	Public support percentage for 20						71.22%	
15	Public support percentage from	2018 Schedule A,	Part II, line 14				76.64 %	
16a	16a 33-1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.							
b	b 33-1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17a	7a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization							
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-an	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Par	t VI how the	
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions ►	

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.)

Sec	tion A. Public Support			•			
	lar year (or fiscal year beginning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization'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						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	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						
	<b>Public support.</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
	Amounts from line 6 Gross income from interest, dividends,						
100	payments received on securities loans, rents, royalties, and income from						
b	rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
b	rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses						
b 11 12	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
b 11 12	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.)						
b c 11 12 13 14	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.).  First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, d	or fifth tax year as	a section 501(c)(3	3)
b c 11 12 12 13 14 Sec	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.).  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	stop here blic Support F	Percentage				·
b c 11 12 13 14 Sec: 15	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.).  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20	stop here blic Support F 19 (line 8, colum	Percentage n (f), divided by li	ne 13, column (f	))	15	%
b c 11 12 13 14 Sec: 15 16	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.).  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 20 Public support percentage from 3	stop here blic Support F 19 (line 8, colum 2018 Schedule A	Percentage n (f), divided by li , Part III, line 15.	ne 13, column (f	))	15	·
b c 11 12 13 14 Sec: 15 16 Sec:	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.).  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul  Public support percentage from 20 public support percentage from 20 tion D. Computation of Inv	stop here blic Support F 19 (line 8, colum 2018 Schedule A estment Incol	Percentage n (f), divided by li , Part III, line 15 me Percentage	ne 13, column (f	))		90 90
b c 11 12 13 14 Sec 15 16 Sec 17	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.)	stop here blic Support F 19 (line 8, colum 2018 Schedule A estment Incor or 2019 (line 10c	Percentage  n (f), divided by li , Part III, line 15  me Percentage , column (f), divide	ne 13, column (f	))	15 16	90 90 90
b c 11 12 13 14 Sec: 15 16 Sec: 17 18	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.)	stop here blic Support F 19 (line 8, colum 2018 Schedule A estment Incol or 2019 (line 10c rom 2018 Schedul	Percentage  n (f), divided by li , Part III, line 15.  me Percentage , column (f), divide	ne 13, column (f	))lumn (f))	15 16 17 18	90 00 00
b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  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.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.)	stop here Dic Support F 19 (line 8, colum 2018 Schedule A estment Incor or 2019 (line 10c rom 2018 Schedu the organization of this box and sto he organization of	Percentage  n (f), divided by li , Part III, line 15.  me Percentage , column (f), divide ile A, Part III, line did not check the le p here. The organ did not check a bo	ne 13, column (f	lumn (f))	15 16 17 18 than 33-1/3%, and orted organization 6 is more than 33-	% % % d line 17 ▶ □ 1/3%, and □

#### SAVE MOUNT DIABLO 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**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	За		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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>4</b> a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
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 <b>Part VI</b> , 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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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? <i>If 'Yes,' provide detail in Part VI.</i>	6		
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).	7		
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).	8		
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 <b>Part VI</b> .	9a		
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 <b>Part VI</b> .	9b		
С	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 <b>Part VI</b> .	9с		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer 10b below.	10a		
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.)	10b		

Part	t IV	Supporting Organizations (continued)				
11	∐ac t	he organization accepted a gift or contribution from any of the following persons?		Yes	No	
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the				
	gover	ning body of a supported organization?	11a			
b	A fan	nily member of a person described in (a) above?	11b			
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c			
Sect	tion I	B. Type I Supporting Organizations				
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No	
	or ele Part \ If the direct	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,				
	applie	ed to such powers during the tax year.	1			
	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2			
Sect	tion (	C. Type II Supporting Organizations				
				Yes	No	
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1			
Sect	tion I	D. All Type III Supporting Organizations				
				Yes	No	
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the				
	organ	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the				
	organization's governing documents in effect on the date of notification, to the extent not previously provided?					
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported				
_	organ	nization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in <b>Part VI</b> how</i> rganization maintained a close and continuous working relationship with the supported organization(s).	2			
	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played				
	in this	s regard.	3			
Sect	tion I	E. Type III Functionally Integrated Supporting Organizations				
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).				
а	Т	he organization satisfied the Activities Test. Complete line 2 below.				
b	Т	he organization is the parent of each of its supported organizations. Complete line 3 below.				
С	Т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).		
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No	
	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported nizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was purpose to those supported organizations, and how the organization determined that these activities constituted				
		antially all of its activities.	2a			
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the				
organization's involvement.						
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.				
а	Did the each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a			
		e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b			

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Sche	edule A (Form 990 or 990-EZ) 2019 SAVE MOUNT DIABLO			81735 Page
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying tru instructions. All other Type III non-functionally integrated supporting organization	st on No	ov. 20, 1970 (explain in st complete Sections A	Part VI). <b>See</b> through E.
Sec	tion 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		
Sec	tion 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):	t		
á	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	e 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		
Sec	tion 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

Schedule A (Form 990 or 990-EZ) 2019

TEEA0406L 07/03/19

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

10 Line 8 amount divided by line 9 amount

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
9	Distributable amount for 2019 from Section C, line 6	

Section 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 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
<b>a</b> From 2014			
<b>b</b> From 2015			
<b>c</b> From 2016			
<b>d</b> From 2017			
<b>e</b> From 2018			
f Total of lines 3a through e			
<b>g</b> 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: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
c 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:			
a Excess from 2015			
<b>b</b> Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			
DAA		Schodulo A (Fo	rm 990 or 990 E7) 2019

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Schedule A (Form 990 or 990-EZ) 2019

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.)

#### PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	 2019	 2018	2017	 2016	2015
FUNDRAISING EVENTS TOTAL	\$ 17,638.	\$ 52,347. \$	184,430.	\$ 142,039.	\$ 175,530.
	\$ 17,638.	\$ 52,347. \$	184,430.	\$ 142,039.	\$ 175,530.

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

SAVE MOUNT DIABLO

#### **Schedule of Contributors**

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

2019

Employer identification number

94-2681735

Organization type (check one):							
Filers of	:	Section:					
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
Form 99	0-PF	527 political organization					
		501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
•	•	red by the <b>General Rule</b> or a <b>Special Rule</b> .  (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
		ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
X	under sections 509(a)( received from any on	lescribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that e contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) ine 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contiduring the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or education purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
	during the year, control \$1,000. If this box is charitable, etc., purpo	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, ributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than checked, enter here the total contributions that were received during the year for an exclusively religious, ose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because iively religious, charitable, etc., contributions totaling \$5,000 or more during the year.					
990-PF),	but it must answer 'N	sn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or o' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, oesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

SAVE MOUNT DIABLO

Name of organization

Employer identification number

94-2681735

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>100,948.</u>	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$1,080,279.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$1 <u>,252,500</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	 	\$	Person Payroll Complete Part II for noncash contributions.)

Employer identification number

94-2681735

Name of organization

SAVE MOUNT DIABLO

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
SECURIT	IES			
		\$100,948.		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		  \$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		   \$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		  \$ 		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
	·	   \$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
<u> </u>		  \$		

Schedule B	(Form 990, 990-EZ, or 990-PF) (2019)		1 1 Page 4			
Name of organ	ization OUNT DIABLO		Employer identification number 94–2681735			
	Exclusively religious, charitable, et or (10) that total more than \$1,000 for the following line entry. For organizations or contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contributor. Compompleting Part III, enter the total of exclus (Enter this information once. See instruction	described in section 501(c)(7), (8), olete columns (a) through (e) and ively religious, charitable, etc.,			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	N/A					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4 Re	elationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4 Re	gift  Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	Use of gift	(d) Description of how gift is held			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4 Re	elationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			

(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### 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

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► 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 Part II-A.

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	of organization			Employer identific	ation number
	VE MOUNT DIABLO			94-268173	
		rganization is exempt under section			zation.
1		organization's direct and indirect political con of 'political campaign activities')	campaign activities in	Part IV.	
2	•	xpenditures (see instructions)		▶\$	
	, ,	campaign activities (see instructions)		•	
Par	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	▶\$	0.
2		cise tax incurred by organization managers			
3	If the organization incurred a	a section 4955 tax, did it file Form 4720 for	this year?		Yes No
4 a	Was a correction made?				Yes No
	o If 'Yes,' describe in Part IV.				
Par	rt I-C Complete if the o	rganization is exempt under section	on 501(c), excep	t section 501(c)(3).	
1	Enter the amount directly ex	pended by the filing organization for section	on 527 exempt function	n activities 🟲 \$	
2		g organization's funds contributed to other			
3		ditures. Add lines 1 and 2. Enter here and		▶\$	
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5	Enter the names, addresses organization made payments amount of political contribution segregated fund or a political	and employer identification number (EIN) s. For each organization listed, enter the ans received that were promptly and directly delal action committee (PAC). If additional span	of all section 527 pol mount paid from the f livered to a separate po ace is needed, provide	itical organizations to w filing organization's fun political organization, such e information in Part IV	which the filing ds. Also enter the as a separate
	(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)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

Schedule C (Form 990 or 990-EZ) 2019

A Check   If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess loobying expenditures).  B Check   If the filing organization checked box A and "imited control" provisions apply.    Check   If the filing organization checked box A and "imited control" provisions apply.    Check   If the filing organization checked box A and "imited control" provisions apply.    Check   If the filing organization checked box A and "imited control" provisions apply.    Check   If the filing organization checked box A and "imited control" provisions apply.    Check   If the filing organization checked box A and the filing organization to the filing organization to incurred.)    The check   If the filing organization the filing organization to incurred.)    The check   If the filing organization the filing organization that the checked box A and the filing organization that the checked box A and the checked box A	Part II-A Complete if section 501(	the organization	on is exempt under se	ection 501(c)(3) and	d filed Form 5768 (el	ection under		
Expected by the filing organization checked box A and "limited control" provisions apply.    Limits on Lobbying Expenditures (the Filing organization checked box A and "limited control" provisions apply.   The term expenditures from the mans amounts paid or incurred.)   Control colory organization's totals	A Check ► if the filin	g organization belor			iated group member's name	2,		
The term expenditures means amounts paid or incurred.)  (a) Filing organizations boats (b) Affiliated group tolias (c) Affiliated (c) Affi								
1 a Total lobbying expenditures to influence public opinion (grassroots lobbying) b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b). d Other exempt purpose expenditures (add lines 1c and 1d). f Lobbying nontaxable amount. Enter the amount from the following table in both columns.  If the amount on line 1e, column (a) or (b) is. Not over \$300,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,	B Check > I'll the lilli			THO PIOVISIONS APPLY	1	(I-X A (C:1:-11		
b Total lobbying expenditures to influence a legislative body (direct lobbying).  c Total lobbying expenditures (add lines 1a and 1b).  d Other exempt purpose expenditures.  e Total exempt purpose expenditures (add lines 1c and 1d).  f Lobbying nontaxable amount. Enter the amount from the following table in both columns.  If the amount on line 1e, column (a) or (b) is:  Not over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$17,000,000  I \$1,000,000  Over \$17,000,000  I \$1,000,000  I \$1,000,000  Over \$17,000,000  I \$1,000,000  I \$1,000,000  I \$1,000,000  Over \$1,000,000  I \$1,000,000  I \$1,000,000  I \$1,000,000  I \$1,000,000  I \$1,000,000  Over \$1,000,000  I \$1,0	(The term	'expenditures' me	ying Expenditures ans amounts paid or incui	rred.)	organization's totals	group totals		
c Total lobbying expenditures (add lines 1a and 1b). d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d).  f Lobbying nontaxable amount. Enter the amount from the following table in both columns.  If the amount on line 1e, column (a) or (b) is:  Not over \$500,000 but not over \$1,000,000  Over \$1,000,000 Ove		·	• • • •					
d Other exempt purpose expenditures. e Total exempt purpose expenditures (add lines 1c and 1d).  f Lobbying nontaxable amount. Enter the amount from the following table in both columns.  If the amount on line 1e, column (a) or (b) is: Not over \$500,000 but not over \$1,000,000   20% of the amount on line 1e. Over \$500,000 but not over \$1,000,000   \$100,000 plus 15% of the excess over \$1,000,000. Over \$1,000,000 but not over \$1,7000,000   \$22,000 plus 15% of the excess over \$1,000,000. Over \$17,000,000 but not over \$17,000,000   \$22,000 plus 5% of the excess over \$1,000,000. Over \$17,000,000   \$1,000,000   \$22,000 plus 5% of the excess over \$1,000,000. Over \$17,000,000   \$1,000,000   \$22,000 plus 5% of the excess over \$1,000,000. Over \$17,000,000   \$1,000,000   \$22,000 plus 5% of the excess over \$1,000,000. Over \$17,000,000   \$1,000,000   \$22,000 plus 5% of the excess over \$1,000,000. Over \$17,000,000   \$1,000,000   \$1,000,000. Over \$17,000,000   \$1,000,000. Over \$17,000,000   \$1,000,000   \$1,000,000. Over \$17,000,000			• •					
e Total exempt purpose expenditures (add lines 1c and 1d).  f Lobbying nontaxable amount. Enter the amount from the following table in both columns.  If the amount on line 1e, column (a) or (b) is:  Not over \$300,000	, , ,	•	•					
both columns.  If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is:  Not over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000.  Over \$1,000,000 but not over \$1,000,000 \$225,000 plus 15% of the excess over \$1,000,000.  Over \$1,000,000 but not over \$1,7000,000 \$225,000 plus 15% of the excess over \$1,000,000.  Over \$17,000,000 but not over \$1,7000,000 \$225,000 plus 15% of the excess over \$1,000,000.  Over \$17,000,000 but not over \$1,7000,000 \$225,000 plus 15% of the excess over \$1,000,000.  Over \$17,000,000 but not over \$1,7000,000 \$225,000 plus 15% of the excess over \$1,000,000.  Over \$17,000,000 but not over \$1,7000,000 \$225,000 plus 15% of the excess over \$1,000,000.  Over \$17,000,000 but not over \$17,000,000 \$225,000 plus 15% of the excess over \$1,000,000.  Over \$17,000,000 but not over \$17,000,000 \$225,000 plus 15% of the excess over \$1,000,000.  Over \$17,000,000 but not over \$17,000,000 \$225,000 plus 15% of the excess over \$1,000,000.  Over \$17,000,000 but not over \$17,000,000 \$225,000 plus 15% of the excess over \$1,000,000.  Over \$17,000,000 but not over \$17,000,000 \$225,000.  Over \$17,000,000 but not over \$17,000,000 \$225,000,000.  Over \$17,000,000 but not over \$17,000,000 \$225,000.  Over \$1,000,000 but not over \$17,000,000 \$225,000.  Over \$17,000,000 but not over \$17,000,000 \$225,000.  Over \$17,000,000 \$225,000.  Over \$17,000,000 \$225,000.  Over \$17,000,000 \$225,000.  Over \$1,000,000 \$225,000.  Over \$17,000,000 \$25,000.  Over \$17,000,000 \$25,000.  Over \$17,000,000 \$25,000.								
Not over \$500,000  Over \$1,000,000 but not over \$1,000,000  S100,000 plus 10% of the amount on line 1e.  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$17,000,000  Over \$1,000,000 but not over \$17,000,000  S225,000 plus 10% of the excess over \$1,000,000.  Over \$17,000,000  Over \$17,000,000  S1,000,000  S1								
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000.  Over \$1,000,000 but not over \$1,500,000 \$17,5000 plus 15% of the excess over \$1,000,000.  Over \$1,500,000 but not over \$1,700,000 \$225,000 plus 55% of the excess over \$1,500,000.  Over \$17,000,000 \$225,000 plus 55% of the excess over \$1,500,000.  g Grassroots nontaxable amount (enter 25% of line 1f).  h Subtract line 1g from line 1a. If zero or less, enter -0.  j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h)  (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  b Lobbying ceiling amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount  e Grassroots nontaxable amount (150% of line 2d, column (e))  f Grassroots lobbying  f Grassroots lobbying	-	umn (a) or (b) is:	The lobbying nontaxable	amount is:				
Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000.  Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000.  g Grassroots nontaxable amount (enter 25% of line 1f).  h Subtract line 1g from line 1a. If zero or less, enter -0- i Subtract line 1g 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 organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f,)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  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  f Grassroots lobbying		000 000		<b>#</b> 500.000				
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000.  Over \$17,000,000 \$1,000,000 \$1,000,000.  g Grassroots nontaxable amount (enter 25% of line 1f). h Subtract line 1g from line 1a. If zero or less, enter -0- 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 organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f,)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) Total  2 a Lobbying nontaxable amount (150% of line 2a, column (e))  c Total lobbying expenditures amount (150% of line 2a, column (e))  f Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying			-					
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 or less, enter -0. 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 organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) Total  b Lobbying nontaxable amount  b Lobbying ceiling amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount  e Grassroots nontaxable amount  e Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying								
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(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2016  (b) 2017  (c) 2018  (d) 2019  (e) Total  2 a Lobbying nontaxable amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount (150% of line 2d, column (e))  f Grassroots lobbying  f Grassroots lobbying	3000011 1311 141/101 1110	. , , , , , , , , , , , , , , , , , , ,						
Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) Total  Lobbying nontaxable amount (150% of line 2a, column (e))  c Total lobbying expenditures d Grassroots nontaxable amount (150% of line 2d, column (e))  f Grassroots lobbying  f Grassroots lobbying	(Som		at made a section 501(h) e	lection do not have to				
Calendar year (or fiscal year beginning in)  (a) 2016  (b) 2017  (c) 2018  (d) 2019  (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			•					
beginning in)  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		Lob	bying Expenditures During	g 4-Year Averaging Per	riod			
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		<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	(e) Total		
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  d Grassroots nontaxable amount  e Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying	amount (150% of line							
e Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying								
amount (150% of line 2d, column (e))  f Grassroots lobbying								
f Grassroots lobbying expenditures	amount (150% of line							
RΔΔ Schedule C (Form 990 or 990-F7) 2019	expenditures							

Schedule C (Form 990 or 990-EZ) 2019

#### 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)).

or each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description f the lobbying activity.		1)	(b)
		No	Amount
SEE PART IV 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?	Χ		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Χ		
c Media advertisements?	Χ		
<b>d</b> Mailings to members, legislators, or the public?	Χ		
e Publications, or published or broadcast statements?	Χ		
f Grants to other organizations for lobbying purposes?	Х		
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	Χ		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Χ		
i Other activities?	Χ		78,962.
j Total. Add lines 1c through 1i			78,962.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х	·
<b>b</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			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Part III-A Complete if the organization is exempt under section 501(c)(4) section 501	′c)(5)	٥r	

### section 501(c)(6).

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

#### 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	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
	a Current year	2 a	
ı	Carryover from last year.	2b	
(	: Total.	2 c	
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 excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

#### 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 II-B - DESCRIPTION OF LOBBYING ACTIVITY

SMD HELPED SUPPORT MEASURE Y IN DANVILLE TO INCREASE PROTECTED OPEN SPACE IN THE CITY, BUT WAS NOT A LEADER IN THE CAMPAIGN. WE CONTINUED TO PREPARE FOR THE UPCOMING ELECTION IN ANTIOCH AS WELL AS DEFEND LEGAL CHALLENGES TO OUR LET ANTIOCH VOTERS DECIDE INITIATIVE, BUT WERE NOT ENGAGED NEARLY AS MUCH AS WE HAD BEEN THE PREVIOUS

YEAR DUE TO THE SUCCESS OF OUR PREVIOUS SIGNATURE GATHERING EFFORT AND THAT NO

Part IV | Supplemental Information (continued)

#### PART II-B - DESCRIPTION OF LOBBYING ACTIVITY (CONTINUED)

CAMPAIGN WAS SCHEDULED.

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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
Employer identification number

Name of the organization

	SAVE MOUNT DIABLO			94-2681735	
Par	t   Organizations Maintaining Dono	r Advised Funds or Other	Similar Funds o	r Accounts.	
	Complete if the organization answ	wered 'Yes' on Form 990, P	art IV, line 6.		
		(a) Donor advised fund	ls	(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 ass organization's exclusive legal con	ets held in donor adtrol?	dvised funds	)
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	of the donor or donor advisor, or	for any other purpo	se conferring	)
Par					
Par	Conservation Easements. Complete if the organization answ	wered 'Yes' on Form 990 P	art IV line 7		
1	Purpose(s) of conservation easements held by				
•	Preservation of land for public use (for example)	,	<u></u> ,,	a historically important land area	
	X Protection of natural habitat	,		a certified historic structure	
	X Preservation of open space				
2	Complete lines 2a through 2d if the organization hast day of the tax year.	neld a qualified conservation contribu	tion in the form of a	conservation easement on the	
				Held at the End of the Tax Y	ear
	a Total number of conservation easements			<b>2a</b> 3	
	Total acreage restricted by conservation easer			<b>2b</b> 185	
•	Number of conservation easements on a certif	fied historic structure included in (	a) 2	2c	
(	Number of conservation easements included in structure listed in the National Register			2 d	
3	Number of conservation easements modified, trantax year ►	isferred, released, extinguished, or to	erminated by the orga	nization during the	
4	Number of states where property subject to conse	rvation easement is located <b>&gt;</b>	1		
5	Does the organization have a written policy re and enforcement of the conservation easemer	garding the periodic monitoring, in ts it holds?SEE PART XI	spection, handling	of violations, XYes No	)
6	Staff and volunteer hours devoted to monitoring, i	nspecting, handling of violations, an	d enforcing conservat	tion easements during the year	
7	Amount of expenses incurred in monitoring, insper ▶\$	ecting, handling of violations, and en	forcing conservation e	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 requir	ements of section 1	70(h)(4)(B)(i) Yes No	)
9	In Part XIII, describe how the organization repinclude, if applicable, the text of the footnote to conservation easements. SEE PART XI	to the organization's financial state	s revenue and expe ements that describ	nse statement and balance sheet, es the organization's accounting for	and or
Par	Organizations Maintaining Colle Complete if the organization answ	ctions of Art, Historical Tre wered 'Yes' on Form 990, P	asures, or Othe art IV, line 8.	r Similar Assets.	
1 8	a If the organization elected, as permitted under historical treasures, or other similar assets he Part XIII the text of the footnote to its financia	ld for public exhibition, education,	or research in furth	nt and balance sheet works of art, erance of public service, provide i	n
ı	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	FASB ASC 958, to report in its roor public exhibition, education, or res	evenue statement a earch in furtherance	nd balance sheet works of art, of public service, provide the	
	(i) Revenue included on Form 990, Part VIII,				
	(ii) Assets included in Form 990, Part X			▶\$	
	If the organization received or held works of art, hamounts required to be reported under FASB	ASC 958 relating to these items:			_
	a Revenue included on Form 990, Part VIII, line				
	Assets included in Form 990, Part X	<u></u>		<b>⊳</b> \$	

Part III Organizations Mainta	ining Collections	s of Art, Historic	ai ireasures, or	Otner Similar Ass	ets (continu	iea)			
3 Using the organization's acquisition items (check all that apply):	, accession, and other	_	-	ke significant use of its	collection				
a Public exhibition		<b>d</b> Loan or e	xchange program						
<b>b</b> Scholarly research		e Other							
c Preservation for future gener	ations								
4 Provide a description of the organiz Part XIII.	Trovide a decompliant of the organization of denotions and explain from they have a decomply purpose in								
5 During the year, did the organiza to be sold to raise funds rather the	nan to be maintained	I as part of the orga	nization's collection?.		Yes	No			
Escrow and Custodia line 9, or reported an	amount on Form	990, Part X, line	organization ansv e 21.	wered 'Yes' on Fol	rm 990, Pai	1 IV,			
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodian or oth	ner intermediary for	contributions or other	assets not included	Yes	No			
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII and com	plete the following t	table:						
					Amount				
<b>c</b> Beginning balance				. 1c					
<b>d</b> Additions during the year				. 1 d					
e Distributions during the year				. 1 e					
f Ending balance				. 1f					
2a Did the organization include an a	mount on Form 990,	Part X, line 21, for	escrow or custodial a	ccount liability?	Yes	No			
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII. Check h	nere if the explanation	on has been provided	on Part XIII		J			
Part V Endowment Funds. C									
4.5	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four year				
<b>1 a</b> Beginning of year balance	918,260.	897,176				0.			
<b>b</b> Contributions	1,050,479.		172,872	. 752,202.					
c Net investment earnings, gains, and losses	-29,019.	21,084	28,066	. 168.					
<b>d</b> Grants or scholarships									
e Other expenditures for facilities and programs				0.					
f Administrative expenses									
<b>g</b> End of year balance	1,939,720.	918,260		•		0.			
2 Provide the estimated percentage	-	end balance (line 1	g, column (a)) held as	s:					
a Board designated or quasi-endowm		3.00 %							
<b>b</b> Permanent endowment ►	17.00 %								
c Term endowment ►	<u> </u>								
The percentages on lines 2a, 2b, ar	·								
<b>3a</b> Are there endowment funds not in to organization by:	he possession of the o	organization that are f	neld and administered f	or the	Yes	No			
(i) Unrelated organizations					3a(i)	X			
(ii) Related organizations					3a(ii)	X			
<b>b</b> If 'Yes' on line 3a(ii), are the rela					3b	<u> </u>			
4 Describe in Part XIII the intended	•	•			30	1			
		ation's endownient	unus. SEE PARI	VIII					
Part VI Land, Buildings, and Complete if the organi	• •	'Yes' on Form 9	990, Part IV, line	11a. See Form 99	0, Part X, li	ne 10.			
Description of property		t or other basis nvestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	alue			
<b>1 a</b> Land									
<b>b</b> Buildings									
c Leasehold improvements									
<b>d</b> Equipment			283,838.	214,716.	69	,122.			
<b>e</b> Other			19,232.	19,232.	0,7	0.			
Total. Add lines 1a through 1e. (Column		rm 990. Part X. colu			60	,122.			
BAA	(2)	220, . 31171, 0014	(=),		ule D (Form 99				

Schedule D (Form 990) 2019

Part VII Investments – Other Securities.	L'Voc' on Form 99(	D Part IV line 11h See Form 9	90 Part V line 12
Complete if the organization answered  (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	
(1) Financial derivatives	(B) Book value	(C) Motifica of Variation. Social of the of	your market value
(2) Closely held equity interests.			
(3) Other CERTIFICATES OF DEPOSIT	3,144,698.	END OF YEAR MARKET VALUE	1
(A) MUTUAL FUNDS	534,591.	END OF YEAR MARKET VALUE	
(B) FIXED INCOME SECURITIES		END OF YEAR MARKET VALUE	
(C)	00/101.	END OF TERM TRIMED VILLOE	
(D)			
(E)			
(F)			
(G)			
(l)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ▶	3,767,393.		
Part VIII Investments - Program Related.		N/A	
Complete if the organization answered		O, Part IV, line 11c. See Form 9	90, 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)			
<u>(6)</u>			
(7)			
(8)			
<u>(9)</u> (10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) •			
Part IX Other Assets.			
Complete if the organization answered	I 'Yes' on Form 990	0, Part IV, line 11d. See Form 9	
	scription		(b) Book value
(1) CHARITABLE REMAINDER TRUST			927,906.
(2) CONSERVATION LAND (3) CONSERVATION LAND HELD FOR SALE			12,978,014. 10,600.
(4) CONSERVATION LAND STRUCTURES			1,147,520.
(5) DEED OF CONSERVATION EASEMENT			3.
(6) DEPOSIT			8,892.
(7) LAND PURCHASE IN ESCROW			659,421.
(8) LAND PURCHASE OPTION			400,899.
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (l	B) line 15.)	·······	16,133,255.
Part X Other Liabilities.	000 David IV Ii 1	1 11f Co. Farra 000 Dart V Line 05	
Complete if the organization answered 'Yes' on F	form 990, Part IV, line I	1e or 11t. See Form 990, Part X, line 25.	(b) Book value
1. (a) Descr	ірпон от паршіу		(b) book value
(2) CRT DISTRIBUTION PAYABLE			369,021.
(3)			303,021.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).			369,021.
2. Liability for uncertain tax positions. In Part XIII, provide the text of the fo	=	nancial statements that reports the organization's	

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn.	
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	4,595,825.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
<b>b</b> Donated services and use of facilities		
c Recoveries of prior year grants		
c Recoveries of prior year grants       2c         d Other (Describe in Part XIII.)       SEE PART XIII       2d       126,738		
e Add lines 2a through 2d.	2 e	166,201.
3 Subtract line 2e from line 1	3	4,429,624.
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		
b Other (Describe in Part XIII.)		
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	4,429,624.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Returr	۱.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	2,881,592.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses. 2c		
d Other (Describe in Part XIII.) . SEE PART XIII 2d 118,187		
e Add lines 2a through 2d.	2 e	147,294.
3 Subtract line 2e from line 1	3	2,734,298.
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		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	4 c	
		2,734,298.

Part XIII Supplemental Information.

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

#### **PART II, LINE 5 - SUMMARIZED POLICY**

SAVE MOUNT DIABLO HAS AN SMD BOARD AND LAND TRUST ACCREDITATION COMMISSION-APPROVED CONSERVATION EASEMENT ENFORCEMENT POLICY WHICH OUTLINES ANNUAL MONITORING, LAND OWNER RELATIONSHIPS, VIOLATION PROTOCOLS AND ENFORCEMENT GUIDELINES. SAVE MOUNT DIABLO ALSO MAINTAINS A LEGAL DEFENSE FUND AND HOLDS TERRA FIRMA CONSERVATION INSURANCE.

#### PART II, LINE 9 - ORGANIZATION REPORTING OF CONSERVATION EASEMENTS

DEED OF CONSERVATION EASEMENT: A PERPETUAL CONSERVATION EASEMENT IS A VOLUNTARY LEGAL

AGREEMENT BETWEEN A LANDOWNER AND A QUALIFIED ORGANIZATION, SUCH AS A LAND TRUST, TO

BAA

Schedule D (Form 990) 2019

#### PART II, LINE 9 - ORGANIZATION REPORTING OF CONSERVATION EASEMENTS (CONTINUED)

PROTECT THE NATURAL OR CULTURAL RESOURCES OF THAT LAND FOREVER. THE CONSERVATION EASEMENT WILL PROTECT THE RESOURCES SMD PURCHASED THE PROPERTY TO SAVE, BY HAVING THE LANDOWNER HELP STEWARD THE LAND WHILE ALSO ALLOWING THEM TO LIVE ON THE LAND THEY LOVE WHEN APPLICABLE. THE AGREEMENT LIMITS THE LANDOWNERS' RIGHTS ON THE PROPERTY IN ORDER TO PROTECT THE LAND'S CONSERVATION VALUES. IN 2016, THE ORGANIZATION ACQUIRED ITS FIRST CONSERVATION EASEMENT IN CONNECTION WITH THE SALE OF THE CURRY CREEK 2 PROPERTY, TOTALING 4.9 ACRES. THE EASEMENT HAS NO FINANCIAL VALUE SINCE ZONING PERMITS A MINIMUM PARCEL SIZE OF 5 ACRES, LIMITING DEVELOPMENT VALUE TO THE EXISTING, SINGLE HOME SITE. IN 2017, THE ORGANIZATION ACQUIRE SECOND CONSERVATION EASEMENT MARSH CREEK 2, TOTALING 16 ACRES. THE ORGANIZATION HAS VALUED THE EASEMENT AS \$1 IN THE FINANCIAL STATEMENTS.

#### PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

THE LONG-TERM GOAL OF SAVE MOUNT DIABLO'S ("SMD") STEWARDSHIP ENDOWMENT FUND IS TO FINANCIALLY SUPPORT, IN PERPETUITY, SMD'S STEWARDSHIP OBLIGATIONS FOR ITS CONSERVED LANDS AND OTHER PROPERTIES UNDER ITS CARE. TO FULFILL ITS STEWARDSHIP OBLIGATIONS, SMD MUST HAVE THE RESOURCES TO PERFORM ACTIVITIES SUCH AS THE FOLLOWING:

- •PERIODICALLY MONITOR AND VISIT EACH PROTECTED PROPERTY;
- •MAINTAIN SMD FEE SIMPLE OWNED PROPERTY INFRASTRUCTURE;
- •PRESERVE NATURAL AND CULTURAL RESOURCES THROUGH ADAPTIVE MANAGEMENT;
- •ADDRESS SAFETY RISKS AND REDUCE LIABILITY;
- •RESPOND TO LANDOWNER INQUIRIES ON SMD CONSERVATION EASEMENT LANDS;
- •MAINTAIN RELATIONS WITH NEIGHBORS OF SMD FEE SIMPLE OWNED PROPERTIES, AND PARTICIPATE IN LANDOWNER COLLABORATIONS SUCH AS ROAD ASSOCIATIONS;
- •MAINTAIN RELATIONS WITH LANDOWNERS OF SMD CONSERVATION EASEMENT LANDS;
- •RESPOND TO REQUESTS FOR APPROVAL OF PERMITTED ACTIVITIES ON SMD CONSERVATION EASEMENT LANDS;
- •RESPOND TO REQUESTS TO AMEND A CONSERVATION EASEMENT;

#### Part XIII Supplemental Information (continued)

#### PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND (CONTINUED)

- •RESPOND TO CONSERVATION EASEMENT VIOLATIONS TO ADDRESS PROBLEMS AND AVOID LITIGATION;
- •CONDUCT HABITAT RESTORATION AND CLIMATE RESILIENCY WORK ON FEE SIMPLE OWNED LANDS;
- •CONDUCT FIRE ABATEMENT ACTIVITIES ON SMD FEE SIMPLE LANDS;
- •NUMEROUS OTHER STEWARDSHIP ACTIVITIES SUCH AS MANAGING CONSERVATION GRAZING PROGRAMS AND OTHER OUTSIDE SERVICES ON SMD CONSERVED LANDS;
- •RESPOND TO NATURAL DISASTERS SUCH AS FLOODS AND FIRES;
- •PAY APPLICABLE TAXES AND FEES ASSOCIATED WITH THE PROPERTY OR PROPERTY INTEREST OWNERSHIP; AND
- •ANY OTHER STEWARDSHIP MATTERS AND COSTS THAT COME UP FOR SMD'S CONSERVED LANDS AND PROPERTIES UNDER ITS CARE.

## SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

DIRECT FUNDRAISING EXPENSE. UNREALIZED GAIN ON CHARITABLE REMAINDER.	\$	118,187. 8,551.
TOTAL	\$	126,738.
SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S		
DIRECT FUNDRAISING EXPENSE TOTAL	\$ \$	118,187. 118,187.

**BAA** TEEA3305L 8/22/19 **Schedule D (Form 990) 2019** 

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

Department of the Treasury Internal Revenue Service

# 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

Name of the organization Employer identification number 94-2681735 SAVE MOUNT DIABLO **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration CA AR GA MA MD MO NC NJ NY OH OR TN WA WI PA NM

Sche	dule	G (Form 990 or 990-EZ) 2019 SAVE MO	IINT DIARIO		94-26	81735 Page <b>2</b>
		Fundraising Events. Complete if the more than \$15,000 of fundraising List events with gross receipts greaters.	he organization ar event contributions	nswered 'Yes' on Fo s and gross income	orm 990, Part IV, li	ne 18, or reported
<u> </u>		3 1 3	(a) Event #1  MOONLIGHT MOUN (event type)	(b) Event #2	(c) Other events  NONE (total number)	(d) Total events (add column (a) through column (c))
R E V E N U	1	Gross receipts	511,881.			511,881.
Ě	2	Less: Contributions	376,056.			376,056.
	3	Gross income (line 1 minus line 2)	135,825.			135,825.
	4	Cash prizes.				
	5	Noncash prizes				
D R E C T	6	Rent/facility costs	34,095.			34,095.
Č T	7	Food and beverages	60,311.			60,311.
E X P	8	Entertainment	23,781.			23,781.
E X P E N S E S	9	Other direct expenses				
š		Direct expense summary. Add lines 4 thro Net income summary. Subtract line 10 fro	-			
Par	t III	<b>Gaming.</b> Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes	s' on Form 990, Par	t IV, line 19, or re	
R E V E N U E			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
U E	1	Gross revenue				
	2	Cash prizes				
D X I P R E	3	Noncash prizes				
E N C S T E	4	Rent/facility costs				
S						
	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add lines 2 thro	ough 5 in column (d)		▶	
	8	Net gaming income summary. Subtract lin	ne 7 from line 1, colum	ın (d)	<b>&gt;</b>	
9	Ent	er the state(s) in which the organization co	nducts gaming activitie	es:		

<ul> <li>a Is the organization licensed to conduct gaming activities in each of these states?</li> <li>b If 'No,' explain:</li> </ul>	No
10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	No

Sche	edule G (Form 990 or 990-EZ) 2019 SAVE MOUNT DIABLO 9	4-26817	735	Page 3
	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
13	Indicate the percentage of gaming activity conducted in:			
	a The organization's facility.	13a		%
ŀ	<b>b</b> An outside facility	13 b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
	Name •			
	Address ►			
ŀ	a Does the organization have a contract with a third party from whom the organization receives gaming revenue if 'Yes,' enter the amount of gaming revenue received by the organization   \$ and to gaming revenue retained by the third party   \$ tirly 'Yes,' enter name and address of the third party:	ne amount		No
	Name ►Address ►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ► \$			
	Description of services provided ►			
	□ Director/officer   □ Employee   □ Independent contractor			
17	Mandatory distributions:			
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	□No
ŀ	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in organization's own exempt activities during the tax year ► \$	the		
Pai	Supplemental Information. Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide ar information. See instructions.	lumns (ii y additic	i) and ( nal	v);

#### SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

| 20

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

Open to Public Inspection

Name of the organization Employer identification number 94-2681735 SAVE MOUNT DIABLO Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (b) EIN (c) IRC section (d) Amount of cash grant (f) Method of valuation (g) Description of 1 (a) Name and address of organization (e) Amount of non-cash (h) Purpose of grant or government (book, FMV, appraisal, noncash assistance assistance or assistance 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... 3 Enter total number of other organizations listed in the line 1 table.

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 MARY BOWERMAN SCIENCE RESEARCH	7	11,606.			
2 JOSEPH, STEPHEN	1	20,000.			
3 NBCUNIVERSAL MEDIA, LLC	1	20,000.			
4 REGIONAL PARKS FOUNDATION	1	5,000.			
5 RAINFOREST TRUST	1	1,000.			
6 BAY NATURE INSTITUTE	1	1,000.			
7 EAST BAY CLIMATE ACTION NETWORK	1	250.			

**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 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

SAVE MOUNT DIABLO'S STEWARDSHIP AND OUTREACH COORDINATOR STAFFS THE MARY BOWERMAN SCIENCE AND RESEARCH PROGRAM. THE COORDINATOR IS RESPONSIBLE FOR OVERSEEING THAT ALL OF THE GRANT REQUIREMENTS ARE MET. AS A CONDITION OF THE FUNDING, AWARDEES ARE RESPONSIBLE FOR PRESENTING AT THE ANNUAL MARY BOWERMAN SCIENCE AND RESEARCH COLLOQUIUM IN DECEMBER. STAFF COORDINATES THIS EVENT AND TRACKS WHAT AWARDEES PRESENT IN THE GIVEN YEAR. IF THERE IS A CONFLICT WITH COLLOQUIUM SCHEDULING, AWARDEES CAN SUBMIT A WRITTEN REPORT BY THE END OF THE CALENDAR YEAR.

Part III	Continuation of Grants and Oth	er Assistance to	Domestic Individua	als (Schedule I (For	m 990), Part III.)	
	(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CONT	RA COSTA RESOURCE RECOVERY DIST	1	100.			
	THE COURT PROCESS OF THE COURT		100.			

## SCHEDULE J (Form 990)

**Compensation Information** 

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

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

► 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

SAVE MOUNT DIABLO

Employer identification number

94-2681735

Par	t I Questions Regarding Compensation				
				Yes	No
1 a	Check the appropriate box(es) if the organization provided any of VII, Section A, line 1a. Complete Part III to provide any relev	the following to or for a person listed on Form 990, Part vant 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)			
k	olf any of the boxes on line 1a are checked, did the organization for reimbursement or provision of all of the expenses described		1 b		
2	Did the organization require substantiation prior to reimbursi trustees, and officers, including the CEO/Executive Director,	ng or allowing expenses incurred by all directors, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to es Executive Director. Check all that apply. Do not check any be establish compensation of the CEO/Executive Director, but e	stablish the compensation of the organization's CEO/ oxes for methods used by a related organization to explain in Part III.			
	Compensation committee	Written employment contract			
	Independent compensation consultant	X Compensation survey or study			
	Form 990 of other organizations	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, organization or a related organization:				
	Receive a severance payment or change-of-control payment	l de la companya de	4 a		Х
	Participate in, or receive payment from, a supplemental non	·	4 b		X
C	Participate in, or receive payment from, an equity-based con If 'Yes' to any of lines 4a-c, list the persons and provide the		4 c		X
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organization	ns must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did to contingent on the revenues of:	the organization pay or accrue any compensation			
a	The organization?		5 a		Х
k	Any related organization?		5 b		Х
	If 'Yes' on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did to contingent on the net earnings of:	the organization pay or accrue any compensation			
	The organization?		6 a		Х
Ł	Any related organization?		6 b		Х
	If 'Yes' on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, payments not described on lines 5 and 6? If 'Yes,' describe	did the organization provide any nonfixed in Part III.	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or a to the initial contract exception described in Regulations secilf 'Yes,' describe in Part III	tion 53.4958-4(a)(3)?	8		Х
9	If 'Yes' on line 8, did the organization also follow the rebuttable p	ľ	-		
,	section 53.4958-6(c)?		9		l

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

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019 SAVE MOUNT DIABLO 94-2681735 Page **2** 

# 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-MI	SC compensation	(C) Detirement	<b>(D)</b> Novetovoleto	(E) Tatal of	tol of (E) Companyotics	
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	<b>(E)</b> Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990	
	(i) 134,595.	16,536.	0.	0.	9,376.	160,507.	0.	
	(ii) 0 .	0.	0.	0.	0.	0.	0.	
	(i)	1						
	(ii)							
	(i)	1		L				
	(ii)							
	(i)	<b>1</b>		L				
	(ii)							
	(i)	<b>4</b>		<b></b>		L		
	(ii)							
	(i)	<b>4</b>		<b></b>		<b> </b>		
	(ii)							
	(i)	4		<b></b>		<b></b>		
	(ii)							
	(i)	+		<b>+</b>		<b></b>		
	(ii)							
	(i)	+		<del></del>		<b></b>		
	(ii)							
	(i)	+		<del></del>		<del> </del>		
	(ii)							
	(i)	+		+				
	(i)	+		+		<del> </del>		
	(i)							
	(ii)	+		+		<del> </del>		
	(i)							
	(ii)	+		+		<del> </del>		
	(i)	1						
	(ii)	+		<del> </del>		<del> </del>		
	(i)							
	(ii)	+		<del> </del>		<del> </del>		
10   I	ייי,	TEE // 102  8/2/1	0			Calcadala	L (Form 000) 2010	

# Part III Supplemental Information

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

BAA Schedule J (Form 990) 2019

# SCHEDULE M (Form 990)

**Noncash Contributions** 

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service ► Go to www.irs.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

SAVE MOUNT DIABLO

Part I Types of Property

Employer identification number

94-2681735

				(a) Check if applicable	Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho noncash o	<b>(d)</b> d of determin contribution a	ning mounts
1	Art - Wo	rks of art							
2	Art - His	torical treasures							
3	Art – Fra	ctional interests							
4	Books an	d publications							
5	Clothing a	and household goods							
6	Cars and	other vehicles							
7	Boats and	d planes	[						
8	Intellectua	al property							
9	Securities	- Publicly traded	[	X	3	118,546.			
10	Securities	- Closely held stock							
11		<ul> <li>– Partnership, LLC, or trus</li> </ul>							
12	Securities	- Miscellaneous							
13		conservation contribution – tructures							
14	Qualified	conservation contribution -	Other						
15	Real esta	te – Residential							
16	Real esta	te – Commercial	[						
17	Real esta	te – Other							
18	Collectible	es							
19	Food inve	entory							
20	Drugs and	d medical supplies							
21		y	l.						
22	Historical	artifacts							
23	Scientific	specimens							
24	Archeolog	gical artifacts							
25	Other ►	(SUPPLIES	)	X	2	175.	FMV		
26	Other ►	(FOOD	)	X	10	23,238.	FMV		
27	Other ►	(	)						
28	Other ►	(	)						
29		Forms 8283 received by the o							
	organizat	ion completed Form 8283, P	art IV, Done	e Acknowled	dgement		29		
							-	Yes	No
30a	During the	year, did the organization rece	eive by contril	bution any pr	roperty reported in Part I	, lines 1 through 28, that			
		old for at least three years from				•		20	3.7
		ot purposes for the entire hol		·				30 a	X
		escribe the arrangement in F		ou that was in	rea the review of accom	anatandard santributis	2	21 37	
		organization have a gift acce					115 (	31 X	
	noncash				nizations to solicit, prod			32 a	Х
	,	escribe in Part II.							
33	If the organization of the describe in the des	anization didn't report an am n Part II.	ount in colu	mn (c) for a	type of property for wh	nich column (a) is chec	ked,		

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

Schedule M (Form 990) 2019

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

**BAA** TEEA4602L 8/5/19 **Schedule M (Form 990) 2019** 

## 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.

Attach to Form 990 or 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Name of the organization

SAVE MOUNT DIABLO

Employer identification number
94-2681735

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

BOARD MEMBERS, SCOTT HEIN AND CLAUDIA HEIN, ARE HUSBAND AND WIFE.

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

FORM 990 IS REVIEWED AND APPROVED BY THE AUDIT COMMITTEE. THE BOARD RECEIVES A COMPLETE COPY BEFORE THE FORM IS FILED.

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

ALL KEY EMPLOYEES AND ALL BOARD & COMMITTEE MEMBERS ARE REQUIRED TO FILL OUT A FORM ANNUALLY. IF THERE IS A CONFLICT WITH ANY STAFF, THE EXECUTIVE DIRECTOR SHALL DETERMINE WHETHER A CONFLICT OF INTEREST EXISTS. IF IT IS A BOARD OR COMMITTEE MEMBER, THE BOARD SHALL DETERMINE IF A CONFLICT OF INTEREST EXISTS. THE PERSON(S) INVOLVED WITH THE TRANSACTION SHALL NOT BE PRESENT DURING THE BOARD OR COMMITTEE'S DISCUSSION. ANY RECUSAL OF A BOARD OR COMMITTEE MEMBER FROM THE MEETING IS ALSO NOTED IN THE MINUTES.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE EXECUTIVE DIRECTOR REVIEWS COMPENSATION WITH THE EXECUTIVE COMMITTEE (COMPOSED

OF ELECTED BOARD MEMBERS) BASED ON OTHER NON-PROFIT COMPARISONS; THE EXECUTIVE

COMMITTEE REVIEWS THE COMPENSATION FOR THE EXECUTIVE DIRECTOR. THIS IS AN ANNUAL
REVIEW PRIOR TO YEAR END.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE EXECUTIVE DIRECTOR REVIEWS COMPENSATION WITH THE EXECUTIVE COMMITTEE (COMPOSED OF ELECTED BOARD MEMBERS) BASED ON OTHER NON-PROFIT COMPARISONS; THE EXECUTIVE COMMITTEE REVIEWS THE COMPENSATION FOR THE EXECUTIVE DIRECTOR. THIS IS AN ANNUAL REVIEW PRIOR TO YEAR END.

FORM 990, PART VI, LINE 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION

THE FORM 990 IS POSTED ON THE ORGANIZATION'S WEBSITE AND IS ALSO AVAILABLE UPON

Name of the organization

SAVE MOUNT DIABLO

Employer identification number
94-2681735

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

AVAILABLE UPON REQUEST.

### FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

ACQUISITIONS OF CONSERVATION LAND		\$ 80,000.
UNREALIZED GAIN ON CHARITABLE REMAINDER TRUST		8,551.
	TOTAL	\$ 88,551.

#### FORM 990, PART I, LINE 1

ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES:

OUR MISSION IS TO FOREVER PRESERVE THE REMAINING 70,000 ACRES OF NATURAL LANDS AROUND MOUNT DIABLO THROUGH A CONSERVATION APPROACH THAT INTEGRATES PERPETUAL LAND PRESERVATION, ADVOCACY, STEWARDSHIP, LAND USE PLANNING, AND EDUCATION PROGRAMS. WE WORK TO PRESERVE MOUNT DIABLO'S PEAKS, SURROUNDING FOOTHILLS, AND WATERSHEDS THROUGH LAND ACQUISITION AND PRESERVATION STRATEGIES DESIGNED TO PROTECT THE MOUNTAIN'S NATURAL BEAUTY, BIOLOGICAL DIVERSITY, AND HISTORICAL AND AGRICULTURAL HERITAGE; ENHANCE OUR AREA'S QUALITY OF LIFE AND PROVIDE RECREATIONAL OPPORTUNITIES CONSISTENT WITH THE PROTECTION OF NATURAL RESOURCES.

## **FORM 990, PART III, LINE 4A (CONTINUED)**

LAND USE PLANNING (CONTINUED):

CONCORD NAVAL WEAPONS STATION REUSE PLAN—AFTER ALMOST TWO DECADES OF ADVOCACY WORK BY SAVE MOUNT DIABLO, WE CELEBRATED THE HAND-OVER OF OVER 2,000 ACRES OF LAND FOR THE NEW REGIONAL PARK TO THE EAST BAY REGIONAL PARK DISTRICT AND ENCOURAGED PARTIES TO WORK TOGETHER TO ACHIEVE COMMON GOALS ON THE SPECIFIC PLAN AND CITY DEVELOPMENT PART OF THE PROJECT.

ANTIOCH-OUR COALITION WAS SUCCESSFUL IN BUILDING CITY OF ANTIOCH SUPPORT FOR OUR

INITIATIVE TO ADD MORE PROTECTIONS TO THE SAND CREEK FOCUS AREA, RICH IN CONSERVATION VALUES. WE BUILT A SUCCESSFUL FOUNDATION SO THAT WE CAN BRING OUR INITIATIVE TO THE VOTERS IN THE NEXT FISCAL YEAR.

COALITIONS—WE CONTINUED COALITION WORK IN RESPONSE TO ONGOING EFFORTS AT THE CONCORD NAVAL WEAPONS STATION AND STRENGTHENED OUR COALITION IN ANTIOCH FOR A 2020 CAMPAIGN FOR OUR INITIATIVE TO BETTER PROTECT THE SAND CREEK FOCUS AREA WHICH INCLUDES THOUSANDS OF ACRES OF IMPORTANT OPEN SPACE.

URBAN LIMIT LINES-WE CONTINUED TO WATCH FOR THREATS TO THE URBAN LIMIT LINE (ULL).

LEGAL REVIEW-WE SUCCESSFULLY FENDED OFF LEGAL CHALLENGES TO OUR INITIATIVE IN ANTIOCH.

EAST CONTRA COSTA COUNTY HABITAT CONSERVANCY PLAN— WE PARTICIPATED IN THE PUBLIC ADVISORY COMMITTEE OF THE HCP/NCCP AND ENCOURAGED CREATION OF AN HCP/NCCP IN ANTIOCH.

STEWARDSHIP (CONTINUED):

MORE THAN 350 VOLUNTEERS COMPLETED OVER 7,400 HOURS OF SERVICE IN 2019. THEY HAVE SUPPORTED LAND MANAGEMENT AND EDUCATION ACTIVITIES THROUGHOUT THE YEAR.

RECURRENT VOLUNTEERS INCLUDE: 35 PROPERTY MONITORS AND 90 VOLUNTEER STEWARDS.

VOLUNTEERS—OUR VOLUNTEERS ARE THE HEROES AND HEROINES OF LAND PRESERVATION. THEY HELP MAKE OUR WORK POSSIBLE, WHETHER IT BE BY HELPING RESTORE ECOLOGICAL SYSTEMS,

BECOMING A HIKE LEADER, ASSISTING WITH EVENT REGISTRATION, STAFFING AID STATIONS,

TAKING PHOTOS OR SETTING UP EQUIPMENT. THEIR HARD WORK AND GENEROSITY ARE WHAT MAKE

THIS ORGANIZATION'S EFFORTS SO SUCCESSFUL.

RESULTS: OVERSEEN BY OUR SKILLED STAFF, OVER 7,400 VOLUNTEER HOURS WERE SPENT ON OVER 52 WORK PROJECTS INCLUDING ECOLOGICAL RESTORATION, MONITORING AND MAINTENANCE; AND OVER 13 BIG EVENTS LIKE MOONLIGHT ON THE MOUNTAIN, FOUR DAYS DIABLO AND BIOBLITZ.

THE DIABLO RESTORATION TEAM (DIRT) COMPLETED 21 WORKDAYS NURTURING FIVE CREEK RESTORATION PROJECTS, INCLUDING 11 SITES SPREAD ACROSS SIX PROPERTIES.

WE RESPONDED TO WILDFIRE DAMAGE FROM THE 2018 MARSH FIRE THAT BURNED THREE OF OUR PROPERTIES. WE REPLACED SPLIT RAIL FENCE, REOPENED RESTORATION SITES TO OUR DIRT WORKDAYS, AND REPLACED OUR WATER PUMP SYSTEM, WHICH IS USED TO WATER PLANTING SITES IN THE DRY MONTHS. STEWARDS DESIGNED AND BUILT AN UPGRADED, ECO-FRIENDLY, SOLAR-POWERED WATER PUMP SYSTEM THAT AUTOMATICALLY REFILLS THE WATER TANK AT THE TOP OF THE HILL. WE NO LONGER NEED TO RELY ON GAS-POWERED GENERATORS TO PROVIDE ENOUGH ENERGY TO PUSH THE WATER UPHILL.

AMIDST WORKDAY CANCELLATIONS BECAUSE OF CLIMATE CHANGE (WHICH IS CAUSING EXTREME HEAT, HAZARDOUS AIR QUALITY, AND HIGH FIRE-DANGER RISKS) AND COVID-19, WE HAVE FOCUSED OUR WORKDAYS ON SAFETY TRAININGS AS WELL AS MORE FIRE ABATEMENT YEAR-ROUND. WE COMPLETED 18 STEWARDSHIP WORKDAYS, INCLUDING EXTRA FIRE ABATEMENT.

WE ACCOMPLISHED 12 INTEGRATED PEST MANAGEMENT WORKDAYS TO REMOVE NON-NATIVE AND INVASIVE SPECIES ON OUR PROPERTIES AND MANAGE THE SPREAD OF SUDDEN OAK DEATH.

WE FINISHED MAJOR CAPITAL PROJECTS ON SEVERAL OF OUR PROPERTIES. WE REPAIRED THE COMPROMISED ROOF AT WRIGHT CANYON. WE REPLACED THOUSANDS OF FEET OF DEGRADED FENCING WITH WILDLIFE-FRIENDLY FENCING AT CURRY CANYON RANCH, MANGINI RANCH, AND ANDERSON RANCH.

ALL PLANNED IMPROVEMENTS WERE FINALLY COMPLETED AT THE CURRY CANYON RANCH FIELD STATION, INCLUDING A DECK AND PERGOLA FOR SHADE NEXT TO THE CREEK, AND SAFETY FEATURES LIKE HAND RAILING AT STEPS AND RAMPS TO MAJOR ENTRANCES INTO THE FIELD STATION.

WE HOSTED A COASTAL CLEANUP WORKDAY IN KIRKER CREEK. STUDENTS FROM PITTSBURG HIGH SCHOOL AND OTHER COMMUNITY MEMBERS REMOVED ALL SORTS OF TRASH, FINDING MOSTLY MICRO-SIZED TRASH THIS YEAR. IN TOTAL, 507 PLASTIC PIECES SMALLER THAN 2.5 CM WERE REMOVED; 165 PLASTIC BAGS AND 160 CIGARETTE BUTTS WERE ALSO TAKEN OUT.

RIPARIAN RESTORATION PROJECTS—WITH THE SUPPORT OF THE EAST CONTRA COSTA HABITAT

CONSERVANCY, SAVE MOUNT DIABLO STAFF AND VOLUNTEERS CONTINUED A RIPARIAN RESTORATION

PROJECT IN THE IRISH CREEK CORRIDOR, DOWNSTREAM FROM THE IRISH CANYON PLANTING

SITES. VALLEY OAK ACORNS AND BUCKEYE NUTS WERE COLLECTED AND OVER 140 PLANTINGS WERE

ESTABLISHED AND MAINTAINED ACROSS 5 PLANTING AREAS. IN ADDITION, STAFF AND

VOLUNTEERS.

#### FORM 990, PART III, LINE 4B (CONTINUED)

EDUCATION & RECREATION (CONTINUED):

DR. MARY BOWERMAN SCIENCE & RESEARCH PROGRAM—THE DR. MARY BOWERMAN SCIENCE AND RESEARCH PROGRAM PROVIDES GRANTS FOR RESEARCH PROJECTS ON SAVE MOUNT DIABLO

SAVE MOUNT DIABLO

Employer identification number 94-2681735

PROPERTIES AND THE NETWORK OF PROTECTED LANDS IN THE DIABLO RANGE. IN 2019, SEVEN GRANTS WERE AWARDED TO RESEARCHERS FROM ACADEMIC INSTITUTIONS AROUND THE BAY AREA. ALL OF THE STUDIES WILL ENHANCE THE ECOLOGICAL UNDERSTANDING OF THE DIABLO REGION AND INFORM CONSERVATION AND LAND MANAGEMENT PRACTICES.

CONSERVATION COLLABORATION AGREEMENT PROGRAM -SAVE MOUNT DIABLO STAFF AND VOLUNTEERS COMPLETED FOUR CONSERVATION COLLABORATION AGREEMENTS WITH LOCAL SCHOOLS AND BUSINESSES IN 2019-2020. THE FIRST AGREEMENT WAS WITH CAMPOLINDO HIGH SCHOOL (SPONSORED BY COMPASS REALTY), THE SECOND WAS WITH PITTSBURG HIGH SCHOOL (SPONSORED BY MOUNT DIABLO RESOURCE AND RECOVERY), THE THIRD WAS WITH ANTIOCH HIGH SCHOOL (SPONSORED BY DIAMOND CONSTRUCTION) AND THE FOURTH WAS WITH JOAQUIN MORAGA INTERMEDIATE SCHOOL (SPONSORED BY BEDELL FRAZIER). WITH ALL AGREEMENTS, STUDENTS, INSTRUCTORS, AND SPONSORING BUSINESS EMPLOYEES ALIKE RECEIVED IN-CLASS/IN-OFFICE EDUCATIONAL INSTRUCTION IN LAND CONSERVATION AND THEN HAD THE OPPORTUNITY TO PARTICIPATE IN HANDS ON OUTDOOR FIELD EXPERIENCES- ALL FOUR TOOK PART IN IDENTIFYING AND PULLING INVASIVE PLANT SPECIES AT MARSH CREEK 8 (ALSO KNOWN AS BIG BEND), A SAVE MOUNT DIABLO OWNED PROPERTY. AFTER THE SERVICE PROJECTS, STUDENTS AND EMPLOYEES WENT ON INTERPRETIVE NATURE HIKES. FOLLOWING THE HIKES, PARTICIPANTS DID CONTEMPLATIVE SOLOS IN NATURE WITH JOURNALING EXERCISES REFLECTING ON THE MEANING OF NATURE AND THEIR RESPECTIVE ROLES IN IT. A TOTAL OF 150 STUDENTS AND SPONSORING BUSINESS EMPLOYEES PARTIICPATED IN THE FOUR AGREEMENTS.

DIABLO TRAILS CHALLENGE-SAVE MOUNT DIABLO AND BRAZEN RACING PARTNERED AGAIN TO HOST A 50K, HALF MARATHON, 10K AND 5K. MORE THAN 1,000 PEOPLE ENJOYED A BEAUTIFUL DAY OUT ON THE TRAILS.

FOUR DAYS DIABLO-14 PARTICIPANTS ENJOYED LEARNING MORE ABOUT MOUNT DIABLO'S TREASURES

SAVE MOUNT DIABLO

WHILE HIKING AND CAMPING ALONG THE DIABLO TRAIL. DEDICATED VOLUNTEERS SET UP THE CAMPSITES AND LOCAL RESTAURANTS—INCLUDING PRIMA RISTORANTE, ESIN RESTAURANT AND SUNRISE BISTRO & CATERING—PREPARED DELICIOUS MEALS FOR THE ADVENTURERS.

MOUNT DIABLO CHALLENGE-NOW IN ITS 38TH YEAR, THIS EVENT IS NOW HOSTED BY THE VALLEY SPOKESMEN. OVER 520 CYCLISTS RODE 11.2 MILES, CLIMBING 3,249 FEET IN ELEVATION, TO THE SUMMIT OF DIABLO. THANKS TO THE SUPPORT OF THE NATHAN M. OHRBACH FOUNDATION, SMD ADDED 145 NEW AND RENEWED MEMBERS TO OUR ORGANIZATION FROM THIS EVENT.

"DISCOVER DIABLO" HIKES-313 HIKERS ATTENDED 17 FREE PUBLIC EDUCATIONAL HIKE OUTINGS ON SAVE MOUNT DIABLO PROPERTIES AND COLLABORATING AGENCIES' LAND. STAFF AND VOLUNTEER HIKE LEADERS HOSTED THIS SERIES AS PART OF SAVE MOUNT DIABLO'S DISCOVER DIABLO PROGRAM SPONSORED BY MARTINEZ REFINING COMPANY.

EDUCATION & OUTREACH EFFORTS-STAFF AND VOLUNTEERS TABLED AT 9 EVENTS AND PARTICIPATED IN NUMEROUS SPEAKING ENGAGEMENTS ACROSS 8 CITIES IN THE BAY AREA.

#### FORM 990, PART III, LINE 4C (CONTINUED)

LAND ACQUISITION (CONTINUED):

SAVE MOUNT DIABLO ALSO SECURED A PURCHASE AGREEMENT FOR THE STRATEGIC 28.73 ACRE SMITH CANYON IN THE MORGAN TERRITORY AREA, CONTIGUOUS WITH OTHER CONSERVED SAVE MOUNT DIABLO LANDS. FURTHER, SAVE MOUNT DIABLO ADVANCED OTHER LAND ACQUISITION OPPORTUNITIES IN AND AROUND THE MT DIABLO AREA.

THIS FISCAL YEAR WAS A YEAR OF ENHANCING HOW WE MANAGE OUR PROPERTIES WHILE CONTINUING LONG-TERM, COMPLEX NEGOTIATIONS TO PROTECT SEVERAL VERY HIGH-PRIORITY AREAS OF LAND.

FOR DECADES, SMD WAS ABLE TO BUY PROPERTIES AND THEN QUICKLY TRANSFER THEM TO A PUBLIC PARK AGENCY. THAT MODEL KEPT OUR LAND MANAGEMENT RESPONSIBILITIES VERY LIMITED, AND THE PROJECTS WE UNDERTOOK WERE MAINLY FOCUSED ON TRASH REMOVAL, FIRE ABATEMENT, AND SOME RESTORATION WORK.

ABOUT A DECADE AGO, THE TRANSFER TIME STARTED TO SLOW DOWN. IN PART, THE SLOWDOWN IN TRANSFER TIME WAS BECAUSE CALIFORNIA STATE PARKS STOPPED ACQUIRING NEW LAND IN ORDER TO FOCUS ON MAINTAINING THE PARKS IT ALREADY OWNED.

IT HAS BEEN MORE THAN 15 YEARS SINCE A PROPERTY WAS ADDED TO MOUNT DIABLO STATE PARK, SOMETHING WE HAVE BEEN WORKING DILIGENTLY TO CHANGE. HOWEVER, AS OUR AMBITIONS ABOUT PRESERVING THE DIABLO WILD LANDS GREW, WE BEGAN TO BUY MORE LAND FURTHER AWAY FROM EXISTING PARKS WITH A STRATEGY TO CONNECT THEM IN THE FUTURE.

WE CONTINUE TO NEGOTIATE COMPLEX PROPERTY TRANSACTIONS, THE FRUITS OF WHICH WILL BE BROUGHT TO BEAR IN THE COMING YEAR. OUR PARTNERS, ESPECIALLY THE EAST CONTRA COSTA HABITAT CONSERVANCY AND EAST BAY REGIONAL PARK DISTRICT, HAVE CONTINUED THE WORK TO ENCIRCLE THE MARSH CREEK AND MORGAN TERRITORY AREAS IN OPEN SPACE AND PLACE CRITICAL PROTECTIONS OVER ESSENTIAL HABITAT CORRIDORS. WE MEET WITH LANDOWNERS AND DEVELOPERS ALIKE TO PUSH FOR HIGH-OUALITY MITIGATION ASSOCIATED WITH NEW DEVELOPMENTS. WE COORDINATE CLOSELY WITH OUR PARTNERS ON STRATEGIC ADDITIONS TO THE OVERALL NETWORK OF PRESERVED LANDS ON AND AROUND MOUNT DIABLO.

AS PART OF OUR FOREVER WILD CAPITAL CAMPAIGN, WE ARE WORKING TO RAISE ACQUISITION FUNDS TO ENSURE WE ARE READY AND ABLE TO ACT ON TRANSACTIONS QUICKLY. FOR NOW, WE CONTINUE TO BUILD A STRONG FOUNDATION FOR FUTURE LAND CONSERVATION.