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

benefit trust or private foundation)

OMB No. 1545-0047 Open to Public Inspection

A I	For the	e 2012 calendar year, or tax year beginning and	ending	_	
B	Check if applicable	C Name of organization		D Employer identif	fication number
	Addre	PINNACLES PARTNERSHIP			
	Name chang	Doing Business As		76-0	0849623
	Initial return	,	Room/suite		er
	Termir ated	FO BOX 2000		831-	-637-4879
Ļ	Ameno return Applic	City, town, or post office, state, and ZIP code		G Gross receipts \$	36,748.
	tion pendir	HOLLISIER, CA 93024		H(a) Is this a group	
	•	F Name and address of principal officer: KELLY CAMPOS 450 LINCOLN AVE, STE 200, SALINAS, CA	02001	for affiliates?	Yes X No
_	T-1/ -1/	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) 0		H(b) Are all affiliates in	ncluded? Yes No a list. (see instructions)
		te: NWW.PINNACLESPARTNERSHIP.ORG	01 321	H(c) Group exempti	,
		organization: X Corporation Trust Association Other	ı Year		M State of legal domicile: CA
	art I	Summary	L		IVI State of regar definions, SEE
_		Briefly describe the organization's mission or most significant activities: EDUC	ATION,	RESOURCE S	STEWARDSHIP
Activities & Governance		& VISITOR EXPERIENCE AT PINNACLES NATION	AL MON	IUMENT	
ern	2	Check this box if the organization discontinued its operations or dispose	sed of more	than 25% of its net a	
Š		Number of voting members of the governing body (Part VI, line 1a)			
ø		Number of independent voting members of the governing body (Part VI, line 1b)			_
ties		Total number of individuals employed in calendar year 2012 (Part V, line 2a)			
⋛		Total number of volunteers (estimate if necessary)			
Ā	1	Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34			`
	, b	Net difference business taxable income from 10111 01111 990-1, lifte 34		Prior Year	Current Year
ø)	8	Contributions and grants (Part VIII, line 1h)		4,174	
ž		Program service revenue (Part VIII, line 2g)		34,473	. 29,837.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		555	
<u>—</u>		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		442	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		39,644	
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	
	1	Benefits paid to or for members (Part IX, column (A), line 4)		6.000	
Expenses	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		6,000	
Sen	1	Professional fundraising fees (Part IX, column (A), line 11e)	0.	<u> </u>	• • • • • • • • • • • • • • • • • • • •
Ä		Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		35,998	58,946.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		41,998	
	19	Revenue less expenses. Subtract line 18 from line 12		-2,354	
Net Assets or Fund Balances		·	Ве	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		66,762	
at As	21	Total liabilities (Part X, line 26)		494	
ŽŪ.	22	Net assets or fund balances. Subtract line 21 from line 20		66,268	34,017.
	art II	Signature Block Ities of perjury, I declare that I have examined this return, including accompanying schedule:	a and atatam	anta and to the heat of r	my knowledge and heliof it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh			ily kilowieuge allu bellel, it is
ii uc	, 001100	t, and complete. Declaration of preparer (other than officer) is based on an information of wi	non proparci	nas any knowicage.	
Sig	n	Signature of officer		Date	
Her		KELLY CAMPOS, TREASURER			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai		RICHARD L RANDOLPH RICHARD L RANDO	LPH 1	.1/06/13 if self-emplo	P00039275
	parer	Firm's name BIANCHI, KASAVAN & POPE, LLP		Firm's EIN	94-1541507
Use	Only	Firm's address 450 LINCOLN AVENUE, SUITE 200			001 757 5011
		SALINAS, CA 93901		Phone no.	331-757-5311 X Yes No
Ma	v tne IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

га	Check if Schoolule O centains a response to any question in this Bort III	
1	Check if Schedule O contains a response to any question in this Part III Briefly describe the organization's mission:	<u></u>
'	THE PRESERVATION AND MANAGEMENT OF PARKLANDS AND DELIVERY OF P	ROGRAMS
	FOR SCENTIFIC, HISTORIC, EDUCATIONAL, ECOLOGICAL, RECREATIONAL	
	AGRICULTURAL, SCENIC OR OPEN SPACE OPPORTUNITIES AND TO CARRY	
	CHARITABLE ACTIVITIES ASSOCIATED WITH THIS GOAL AS ALLOWED BY	
2	Did the organization undertake any significant program services during the year which were not listed on	
_	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
•	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	/ exnenses
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total e	
	revenue, if any, for each program service reported.	mporiodo, arra
 4а	14.007	11,252.)
	CAMP PINNACLES: SUPPORT AND DEVELOPMENT OF EDUCATIONAL OPPORTU	
	THE PINNACLES FOR SBC RURAL SCHOOLS.	
4b	(Code:) (Expenses \$ 25,461 • including grants of \$) (Revenue \$	46.)
	HABITAT-RESTORE/ACQUIRE. INCLUDING CAMPGROUND RESTORATION -	
	ERADICATION OF INVASIVE, NON-NATIVE WEEDS AND PLANTS, CONDORS	HABITAT
	RESTORATION AND FOSTERING COMMUNITY INVOLVEMENT.	
4c	(Code:) (Expenses \$ 15,642 • including grants of \$) (Revenue \$	18,539.)
	EDUCATIONAL OUTREACH. TO TRY AND INTRODUCE MORE PEOPLE TO THE	
	EDUCATIONAL OPPORTUNITIES AT THE PINNACLES NATIONAL MONUMENT.	
4d	Other program services (Describe in Schedule O.)	
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

Form 990 (2012) PINNACLES PA Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
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		X
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		X
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	11a		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	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Λ
b	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 assistance to any organization	1 -1 D		
.0	or entity located outside the United States? 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 assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	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? If "Yes," complete Schedule G, Part I	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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Form 990 (2012) PINNACLES PARTNERS Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 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</i> "Yes," <i>complete Schedule J</i>	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) 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
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	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
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
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2012)

Form 990 (2012) PINNACLES PARTNERSHIP Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V							
				Y	'es	No		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	1					
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portable gaming						
	(gambling) winnings to prize winners?		. 10	; :	X			
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	0					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2t	<u> </u>				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
			38	4		X		
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3t	<u> </u>				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	•				7.7		
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?	48	4		<u>X</u>		
b If "Yes," enter the name of the foreign country: ►								
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A		58			х		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?								
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?								
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		. 50	+				
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					Х		
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions.		62	╫				
b			6k					
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c).								
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?								
	b If "Yes," did the organization notify the donor of the value of the goods or services provided?							
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?							
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d						
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?								
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	71	:		Х		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899 as required?	. 70	<u>. </u>	_			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		? 7 1	<u> </u>	_			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di							
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a	any time during the year?	8	_				
9	Sponsoring organizations maintaining donor advised funds.							
	Did the organization make any taxable distributions under section 4966?		98		_			
	Did the organization make a distribution to a donor, donor advisor, or related person?		. 9k	+				
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter:							
	Gross income from members or shareholders	11a						
	Gross income from other sources (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)	11b						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12	а				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	a Is the organization licensed to issue qualified health plans in more than one state?							
	Note. See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ı						
	organization is licensed to issue qualified health plans	13b	_					
	Enter the amount of reserves on hand	13c		\perp		37		
				\neg	_	X		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e U	14	_	00 /	00.10		

Form 990 (2012) PINNACLES PARTNERSHIP 76-0849623 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.		•	
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	37	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		37	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Λ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40-	Х	
40	in Schedule O how this was done	12c	Λ	Х
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		21
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The organization's CEO, Executive Director, or top management official	15a		Х
	Other officers or key employees of the organization	15b		X
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	130		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶CA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, ar	d finar	ncial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person of th	tion:	•	
	KELLY CAMPOS - (831) 757-5311	_		
	450 LINCOLN AVE, STE 200, SALINAS, CA 93901-2686			

Form 990 (2012) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

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

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

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

Name and Title Average hours per week (list any) hours for related organizations below line) (1) TIMOTHY REGAN PRESIDENT/DIRECTOR (2) DAVID BAUMGARTNER DIRECTOR (3) JULIE DUPRIS DIRECTOR (4) MARK PAXTON SECRETARY/EXECUTIVE DIRECTOR (5) JAN SHRINER DIRECTOR (6) JAN SHRINER DIRECTOR (7) KIM BROSSEAU DIRECTOR (8) GARY STABB Average hours per week (list any) hours for related organization officer and a director/rustles) both an officer and a director/rustles) of the compensation from the organizations (W-2/1099-MISC) Reportable compensation from related organizations (W-2/1099-MISC) Reportable compensation from the organizations (W-2/1099-MISC) Reportable compensation from the organizations (W-2/1099-MISC) Reportable compensation from the organization (W-2/1099-MISC) Average hours per week (list any) hours for related organization (W-2/1099-MISC) Average hours per week (list any) hours for related organization (W-2/1099-MISC) Average hours per week (list any) hours for related organization (W-2/1099-MISC) Average hours per week (list any) hours for related organization (W-2/1099-MISC) Average hours per week (list any) hours for metal and director/rustles in the organization (W-2/1099-MISC) Average hours per week (list any) hours for metal director/rustles in the organization (W-2/1099-MISC) Average hours for metaled organization	(A)	(B)			(0	C)			(D)	(E)	(F)
TIMOTHY REGAN 1.00		Average hours per week	box offi	not c	Pos heck ss pe	ition more	than	h an	Reportable compensation from	compensation from related	Estimated amount of other
PRESIDENT/DIRECTOR		hours for related organizations below line)	Individual trustee or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization		from the organization and related
Carrector Carr		1.00	,,		٠,					0	0
DIRECTOR X	·	1 00	X		X				0.	0.	U
1.00		1.00	v						0	0	0
DIRECTOR X		1.00	^						0.	0.	0
(4) MARK PAXTON 20.00 SECRETARY/EXECUTIVE DIRECTOR X X 0. 0. 0 (5) JAN SHRINER 1.00 X 0. 0. 0 DIRECTOR X 0. 0. 0 0 (6) JAN MCCLINTOCK 1.00 X 0. 0. 0 DIRECTOR X 0. 0. 0 0 (7) KIM BROSSEAU 1.00 0 0. 0		1.00	x						0.	0.	0
Treasurer Trea	(4) MARK PAXTON	20.00									
DIRECTOR X	SECRETARY/EXECUTIVE DIRECTOR		Х		Х				0.	0.	0
Column		1.00	,,							0	0
DIRECTOR X		1 00	A						0.	0.	U
(7) KIM BROSSEAU 1.00 DIRECTOR X (8) GARY STABB 1.00 DIRECTOR X (9) KELLY CAMPOS 1.00 TREASURER X (10) PAULA GRACE 25.00		1.00	x						0.	0.	0
DIRECTOR X		1.00									-
(8) GARY STABB 1.00 DIRECTOR X (9) KELLY CAMPOS 1.00 TREASURER X (10) PAULA GRACE 25.00	DIRECTOR		х						0.	0.	0
(9) KELLY CAMPOS	(8) GARY STABB	1.00									
TREASURER	DIRECTOR		Х						0.	0.	0
(10) PAULA GRACE 25.00	(9) KELLY CAMPOS	1.00								_	_
					Х				0.	0.	0
OUTGOING EXECUTIVE DIRECTOR X 10,000. 0. 0		25.00							10 000	0	0
	OUTGOING EXECUTIVE DIRECTOR				X				10,000.	0.	0

Form 990 (2012) 232007 12-10-12

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A) Name and title	(B) Average hours per week (list any	(do box offic	Position (do not check more than one oox, unless person is both an officer and a director/trustee)				one h an	(D) Reportable compensation from	(E) Reportable compensatio from related organization	on d	ar	(F) stimate nount other	of
	hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MI		fi org an	pensa om the anizat d relate anization	e ion ed
		_											
1b Sub-total								10,000.		0.			0.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)								10,000.		0.			0.
Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	ed al	bove	e) wł	no r	eceived more than \$100	0,000 of reportab	le		Yes	(No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s											2	res	X
 For any individual listed on line 1a, is the su and related organizations greater than \$150 	ım of reportab	le co	omp	ensa	atior	n and	d ot		the organization		4		X
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	accrue compe	nsat	ion 1	from	any	/ unr					5		X
Section B. Independent Contractors	,												
Complete this table for your five highest co the organization. Report compensation for	•	-								npens	sation 1	from	
(A) Name and business	address	N	INC	3				(B) Description of s	services	С) Compe		n
2 Total number of independent contractors (i	ncluding but n	ot li	mite	d to	tho	se li	stec	d above) who received n	nore than				
\$100,000 of compensation from the organi						0		,					

Form 990 (2012) PINNACL Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response	to any question	in this Part VIII			
			<u> </u>	, 	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	6,326.				
Ar.	С	Fundraising events	1c					
ᇐ	d	Related organizations	1d					
ini,		Government grants (contribut						
를 들	f	All other contributions, gifts, gran	ts, and					
호美		similar amounts not included abov	ve 1f					
g	g	Noncash contributions included in lines	1a-1f: \$					
<u>8</u> 8	h	Total. Add lines 1a-1f			6,326.			
				Business Code				
e C		EDUCATIONAL OUT	REACH	900099	18,539.	18,539.		
ē ₫	b	CAMP PINNACLES		900099	11,252.	11,252.		
en S	С	HABITAT-RESTORE	:/ACQUIR	900099	46.	46.		
Program Service Revenue	d	·						
P. P.	е	·						
_	f	All other program service reve	nue					
\Box	g	Total. Add lines 2a-2f			29,837.			
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)			116.			116.
	4	Income from investment of tax	x-exempt bond p	oroceeds >				
	5	Royalties	·	<u>,</u>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)						
e l		Gross income from fundraising						
		including \$	of					
e e		contributions reported on line	1c). See					
<u>ۃ</u> ا		Part IV, line 18	a	459.				
Other Reven	b	Less: direct expenses]				
٥		Net income or (loss) from fund			406.			406.
		Gross income from gaming ac						
		Part IV, line 19	а					
	b	Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sale						
İ		Miscellaneous Revenu		Business Code				
İ	11 a	MISCELLANEOUS		900099	10.			10.
	u							
	c							
		All other revenue						
		Total. Add lines 11a-11d			10.			
	40	Total revenue Con instructions		······ []		20 937	0	532

Form 990 (2012) PINNACLES PAR Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	er organizations must co	omplete column (A).							
	Check if Schedule O contains a response to any question in this Part IX										
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to governments and				·						
	organizations in the United States. See Part IV, line 21										
2	Grants and other assistance to individuals in										
	the United States. See Part IV, line 22										
3	Grants and other assistance to governments,										
	organizations, and individuals outside the										
	United States. See Part IV, lines 15 and 16										
4	Benefits paid to or for members										
5	Compensation of current officers, directors,										
	trustees, and key employees	10,000.	5,000.	5,000.							
6	Compensation not included above, to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)										
7	Other salaries and wages										
8	Pension plan accruals and contributions (include										
	section 401(k) and 403(b) employer contributions)										
9	Other employee benefits										
10	Payroll taxes										
11	Fees for services (non-employees):										
а	Management										
b	Legal	1 500		1 500							
C	Accounting	1,500.		1,500.							
d	Lobbying										
e	Professional fundraising services. See Part IV, line 17										
f	Investment management fees										
g	column (A) amount, list line 11g expenses on Sch 0.)	17,395.	17,395.								
12	Advertising and promotion	18.	17,3334	18.							
13	Office expenses	144.	42.	102.							
14	Information technology	263.		263.							
15	Royalties										
16	Occupancy										
17	Travel										
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings				_						
20	Interest										
21	Payments to affiliates										
22	Depreciation, depletion, and amortization										
23	Insurance	1,513.		1,513.							
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)										
_	amount, list line 24e expenses on Schedule 0.)	20,375.	20,375.								
a b	APPLICATION FOR NATIONA	4,886.	4,886.								
b	TRANSPORTATION	4,398.	4,298.	100.							
d	MEETINGS & TRAINING	3,971.	1,250	3,971.							
	All other expenses	4,483.	3,914.	569.							
25	Total functional expenses. Add lines 1 through 24e	68,946.	55,910.	13,036.	0.						
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)										
					Farm 990 (2012)						

Form 990 (2012)
Part X | Balance Sheet

	, .	1 - 3				
		Check if Schedule O contains a response to any	y question in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		8,974.	1	8,651.
	2	Savings and temporary cash investments		53,829.	2	23,945.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and for	ormer officers, directors,			
		trustees, key employees, and highest compens	ated employees. Complete			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disqual				
		section 4958(f)(1)), persons described in section	n 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sec	tion 501(c)(9) voluntary			
S		employees' beneficiary organizations (see instr)	F		6	
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use		3,959.	8	2,128.
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D				
	b	Less: accumulated depreciation			10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line			12	
	13	Investments - program-related. See Part IV, line			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		66 760	15	24 724
	16	Total assets. Add lines 1 through 15 (must equ		66,762.	16	34,724.
	17	Accounts payable and accrued expenses	494.	17	707.	
	18	Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
Liabilities	21	Escrow or custodial account liability. Complete			21	
ΞĮ	22	Loans and other payables to current and forme				
Lial		key employees, highest compensated employee				
		Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrela	F		23	
	24	Unsecured notes and loans payable to unrelate	T .		24	
	25	Other liabilities (including federal income tax, pa	*			
		parties, and other liabilities not included on lines Schedule D	, ,		25	
	26	Total liabilities. Add lines 17 through 25		494.	26	707.
	26	Organizations that follow SFAS 117 (ASC 958		<u> </u>	20	7076
w		complete lines 27 through 29, and lines 33 ar				
č	27	Unrestricted net assets			27	
alar	28	Temporarily restricted net assets			28	
Ä	29				29	
Ē	23	Organizations that do not follow SFAS 117 (A	ISC 958) check here			
F		and complete lines 30 through 34.	130 930), Check here			
ţsc	30	Capital stock or trust principal, or current funds		0.	30	0.
sse	31	Paid-in or capital surplus, or land, building, or ed		0.	31	0.
Ę	32	Retained earnings, endowment, accumulated in	T-	66,268.	32	34,017.
Net Assets or Fund Balances	33	Total net assets or fund balances		66,268.	33	34,017.
	24	Total liabilities and not assets/fund balances		66.762.		34 724

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI						
			_				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			95.		
2	Total expenses (must equal Part IX, column (A), line 25)	2			46.		
3	Revenue less expenses. Subtract line 2 from line 1	3			51.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6	6,2	68.		
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))						
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		_				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.					
2a	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 reviewed	d on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,					
	consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit					
	Act and OMB Circular A-133?		3a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b				

3b Form 990 (2012)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

PINNACLES PARTNERSHIP

Employer identification number

76-0849623 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. 4 city, and state: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 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 that describes the type of supporting organization and complete lines 11e through 11h. d Type III - Non-functionally integrated **b** Type II c Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (vi) Is the (iv) Is the organization (v) Did you notify the (iii) Type of organization (vii) Amount of monetary (i) Name of supported (ii) EIN organization in col. in col. (i) listed in your organization in col. (described on lines 1-9 organization support aovernina document? (i) of your support? above or IRC section U.S.? (see instructions)) Yes No Yes Yes No

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

Schedule A (Form 990 or 990-EZ) 2012

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support		•	•		•	
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	, ,	, ,	, ,		, ,	,,
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
_	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	ons)			12	
	First five years. If the Form 990 is for					L	
	organization, check this box and stor	-			•		
Sec	ction C. Computation of Publ						
14	Public support percentage for 2012 (l	ine 6, column (f) d	ivided by line 11,	column (f))		14	%
	Public support percentage from 2011					15	%
	33 1/3% support test - 2012. If the o					nore, check this bo	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization	1			
b	33 1/3% support test - 2011. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
_	more, and if the organization meets the	-					
	organization meets the "facts-and-circ		•				
18	Private foundation. If the organization						
_				, ,,	,		

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Sec	ction A. Public Support	elow, please comp	лете натт п.)				
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Gifts, grants, contributions, and	(a) 2000	(b) 2009	(6) 2010	(u) 2011	(6) 2012	(i) Total
•	membership fees received. (Do not						
	include any "unusual grants.")	23,040.	19,429.	13,008.	38,671.	36,173.	130,321.
2	Gross receipts from admissions,	23,0101	13,1230	1370001	30,071	3071731	130/3211
2	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the	1,615.	58,195.	7,174.	1,431.	459.	68,874.
•	organization's tax-exempt purpose	1,013.	30,133.	7,174	1,451.	±37•	00,074.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	24,655.	77,624.	20,182.	40,102.	36,632.	199,195.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
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						0.
c	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)						199,195.
	ction B. Total Support						•
-	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6	24,655.	77,624.	(c) 2010 20, 182.	(d) 2011 40,102.	(e) 2012 36,632.	(f) Total 199,195.
	Gross income from interest,	,	•	•	•	•	· · · · · · · · · · · · · · · · · · ·
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources	1,720.	944.	611.	555.	116.	3,946.
h	Unrelated business taxable income						- 7
~	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
_		1,720.	944.	611.	555.	116.	3,946.
	Add lines 10a and 10b Net income from unrelated business	1,720.	7 4 4 6	011.	333.	110.	3,340.
•	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
	assets (Explain in Part IV.)	26,375.	70 F60	20 702	10 657	26 710	202 141
	Total support. (Add lines 9, 10c, 11, and 12.)		78,568.	20,793.	40,657.	36,748.	203,141.
14	First five years. If the Form 990 is for	· ·		•	•		ation,
	check this box and stop here						<u></u>
	ction C. Computation of Publ						00 06
	Public support percentage for 2012 (I			olumn (f))		15	98.06 %
	Public support percentage from 2011					16	98.46 %
	ction D. Computation of Inves					- I	1 0 4
	Investment income percentage for 20					17	1.94 %
	Investment income percentage from 2					18	1.54 %
19a	33 1/3% support tests - 2012. If the						
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2011. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	eck this box and st	op here. The orga	nization qualifies a	s a publicly supp	orted organization	▶∐.
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	is box and see ins	structions	<u></u>

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.

OMB No. 1545-0047

2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number 76-0849623

PINNACLES PARTNERSHIP	76-0849623
FORM 990, PART VI, SECTION B, LINE 11: A COPY OF FORM 990	
THE ORGANIZATION'S BOARD OF DIRECTORS AT THEIR BOARD MEET	ING BEFORE IT WAS
FILED.	
FORM 990, PART VI, SECTION B, LINE 12C: TO ENSURE THE ORG.	ANIZATION
CONFORMS TO THE ORGANIZATIONS WRITTEN POLICIES, PERIODIC	REVIEWS ARE
CONDUCTED.	
FORM 990, PART VI, SECTION C, LINE 19: COPIES OF GOVERNIN	G DOCUMENTS,
CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE	MADE AVAILABLE TO
THE PUBLIC BY MAKING A WRITTEN REQUEST TO THE ORGANIZATION	N.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
VIDEOGRAPHER:	
PROGRAM SERVICE EXPENSES	
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	8,800.
CATERER:	
PROGRAM SERVICE EXPENSES	2,500.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,500.

Name of the organization PINNACLES PARTNERSHIP	Employer identification number 76-0849623
PROGRAM SERVICE EXPENSES	1,000.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,000.
EMT:	
PROGRAM SERVICE EXPENSES	300.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	300.
LANDOWNER LIAISON:	
PROGRAM SERVICE EXPENSES	760.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	760.
COMMUNITY COORDINATOR:	
PROGRAM SERVICE EXPENSES	4,035.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	4,035.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	17,395.

Form 88	68 (Rev. 1-2013)					Page 2				
• If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	s box		X				
Note. Or	nly complete Part II if you have already been granted an a	automatic	3-month extension on a previously f	iled Form	8868.					
If you	are filing for an Automatic 3-Month Extension, comple									
Part I	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no co	opies nee	eded).				
	Enter filer's identifying number, see instructions									
Type or	Name of exempt organization or other filer, see instru	ctions		Employe	r identificat	on number (EIN) or				
print										
File by the due date fo	PINNACLES PARTNERSHIP				76-08	349623				
filing your return. See	Number, street, and room or suite no. If a P.O. box, s PO BOX 2080	ee instruc	tions.	Social se	curity numl	oer (SSN)				
instructions	City, town or post office, state, and ZIP code. For a form HOLLISTER, CA 95024	oreign add	dress, see instructions.							
Enter the	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1				
Applicat	tion	Return	Application			Return				
Is For		Code	Is For			Code				
Form 99	0 or Form 990-EZ	01								
Form 99	0-BL	02	Form 1041-A			08				
Form 47	20 (individual)	03	Form 4720			09				
Form 99	0-PF	04	Form 5227		10					
-	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11				
	0-T (trust other than above)	06	Form 8870			12				
STOP! D	o not complete Part II if you were not already granted	l an autor	natic 3-month extension on a prev	iously file	ed Form 88	68.				
	KELLY CAMPOS sooks are in the care of ▶ 450 LINCOLN AV	e cm	E 200 GATTNAG G	7 O2O	01 260	0.6				
	hone No. \blacktriangleright (831) $757-5311$	E, SI.	$\frac{E 200 - SALINAS, C}{FAX No.} \triangleright (831) 757 -$		01-200	0				
-	organization does not have an office or place of business	o in tha Llr				▶ □				
	is for a Group Return, enter the organization's four digit					aroup check this				
box ►		1	ach a list with the names and EINs o							
			BER 15, 2013.	i all memb	ocio trio ext	CHSIOTHS TOT.				
	r calendar year 2012, or other tax year beginning		, and endin	a						
	the tax year entered in line 5 is for less than 12 months, or	heck reas	 ′ _	Final r	return	·				
	Change in accounting period									
7 St	ate in detail why you need the extension									
I	NFORMATION REGARDING RECEIPTS	S AND	DISBURSEMENTS IS	NOT A	VAILAI	BLE AT				
T	HIS TIME TO ACCURATELY FILE A	A TIM	ELY TAX RETURN.							
8a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			_				
no	nrefundable credits. See instructions.			8a	\$	0.				
b If t	his application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated							
tax	k payments made. Include any prior year overpayment al	lowed as a	a credit and any amount paid							
pı	reviously with Form 8868.			8b	\$	0.				
	lance due. Subtract line 8b from line 8a. Include your pa	•	th this form, if required, by using			0				
EF	TPS (Electronic Federal Tax Payment System). See instru			8c	\$	0.				
I II			st be completed for Part II o	-		days and half of				
it is true,	nalties of perjury, I declare that I have examined this form, includ correct, and complete, and that I am authorized to prepare this fo	orm.) ine dest o	oi my knowle	ige and belief,				
Signature	► Title ► '	TREAS	URER	Date						
					Form	8868 (Rev. 1-2013)				

TAXABLE YEAR 2012

California Exempt Organization **Annual Information Return**

228941 12-18-12 **FORM**

199

Calendar Ye	ar 201	2 or fiscal year beginning month	day	year		, and ending m	nonth		day	year .
Corporation	Organiz	ation Name					California corp	oration	number	
PINNA	CLE	S PARTNERSHIP					2938	371	L	
Address (su	te, roon	n, or PMB no.)					FEIN			
PO BO	X 2	080					76-0	849	9623	
City			:	State	ZIP C					
HOLLI	STE			CA	95	024				
A First R			X		If exemp	ot under R&TC Se	ection 23701d, has	the or	ganizatior	า
			X		during t	he year: (1) partio	cipated in any politi	cal can	npaign,	
C IRC Se	ction 4	947(a)(1)trust Yes	X	No	or (2) at	tempted to influe	nce legislation or a	ny ball	ot measu	re,
D Final R	eturn?						ınder R&TC Section			
•	_	olved • L Surrendered (Withdrawn)			(relating	to lobbying by p	ublic charities)?		'	• Yes X No
		ged/Reorganized Enter date: ●	_				ach form FTB 3509			
_	_	ting method:		K						• Yes X No
(1)		* *			If "Yes,"	enter the gross r	eceipts from nonm	ember		
F Federa					sources					
(1) ● L					•		under R&TC Section			S
		o filing for the subordinates/affiliates? • Yes	X	No			cational, or charital			
		a roster. See instructions					6 or more) by publi			
		ration in a group exemption? Yes	X	No			s required.			• <u>X</u>
If "Yes,	' what	is the parent's name?					ited Liability Compa		'	• Yes X No
				_ N			form 100 or Form 1			
	-	ization have any changes in its activities, governing								• Yes X No
		ticles of incorporation, or bylaws that have	77				audit by the IRS or			- TV TV N
		rted to the Franchise Tax Board? Yes		NO	IRS aud	ited in a prior yea	ır?		'	• Yes X No
		in, and attach copies of revised documents.		Instru	ations D	and C				
Part I		elete Part I unless not required to file this form. See Ge						-		30,422.00
	1	Gross sales or receipts from other sources. From Side						2		6,326.00
	3	Gross dues and assessments from members and affil Gross contributions, gifts, grants, and similar amount					_	3		
Receipts	4	Total gross receipts for filing requirement test. Add lin						3		00
and	"	This line must be completed. If the result is less than				I Instruction R	•	4		36,748.00
Revenue	5 5	Cost of goods sold				5	00			3077200
110101140	6	Cost or other basis, and sales expenses of assets solo				6	00	-		
	7	Total costs. Add line 5 and line 6						7		00
	8	Total gross income. Subtract line 7 from line 4						8		36,748.00
	9	Total expenses and disbursements. From Side 2, Part					_	9		68,999.00
Expenses	10	Excess of receipts over expenses and disbursements.						10		-32,251.00
	11	Filing fee \$10 or \$25. See General Instruction F						11		N/A 00
FW-	12	Total payments						12		00
Filing	13	5						13		00
Fee	14	Use tax. See General Instruction K					•	14		00
	15	Balance due. Add line 11, line 13, and line 14. Then s						15		00
	Und it is	er penalties of perjury, I declare that I have examined this return, in true, correct, and complete. Declaration of preparer (other than tax	includin xpayer)	g accon	npanying so	chedules and statem ermation of which pre	nents, and to the best of eparer has any knowled	of my kr dge.	nowledge a	nd belief,
Sign				ΙT	itle		Date		● Telep	hone
Here	of o	ature Fficer		Т	_	URER				L)757-5311
	Pres	yarer's				ate	Check if		PTIN	
	sign	ature ► RICHARD L RANDOLPH				11/06/13	3 self-employed	<u> </u>		039275
Paid		n's name			_				• FEIN	1 - 41 - 0 -
Preparer's	if se	ours, BIANCHI, KASAVAN & POI							94-1 ● Telep	L541507
Use Only		loyed) 450 LINCOLN AVENUE, S	SOT,	T.E.	∠∪U					
		SALINAS, CA 93901	h a C	C !::			_ T	• 1	<u> </u>	-757-5311
	Ma	y the FTB discuss this return with the preparer shown ab	oove?	See ins	structions	·	• X	Yes	L N	No

For Privacy Notice, get form FTB 1131.

76-0849623

PINNACLES PARTNERSHIP

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

00005	
22895	1 12-18-12

		1	Gross sales or receipts from all b	usine	ss activities. See ins	tructions			•	1		459.00
		2	Interest						•	2		116.00
			Dividends							3		00
Receipts	s		•						•	4		00
from		5	Gross royalties						•	5		00
Other		6	Gross amount received from sale	of as	sets (See Instruction	າຣ)			•	6		00
Sources		7	Other income					SEE STA	TEMENT 1 •	7		29,847.00
		8	Total gross sales or receipts from			•				8		30,422.00
			Contributions, gifts, grants, and s							9		00
		0	Disbursements to or for members	S					•	10		00
			Compensation of officers, directo							11		10,000.00
			Other salaries and wages							12		00
Expense	es 1		Interest							13		00
and			Taxes							14	_	00
Disburs		5	Rents						······•	15		00
ments		6	Depreciation and depletion (See i	nstru	ctions)			ann ana	•	16		<u> </u>
	- 1 '		Other Expenses and Disbursemen							17		58,999. ₀₀ 68,999. ₀₀
Sched	_		Total expenses and disbursemen Balance Sheets	ts. At	aa iine 9 through iine Beginning			id on Side 1, Pa			<u> </u> xable y	
	auie	_	Datatice Stiects		(a)	I UI IAXADI	<u> </u>	b)	(c)	u oi ta	Audic :	(d)
Assets 1 Cas	h		-		(a)			62,803.	(6)		•	32,596.
			receivable				<u>'</u>	02,003.			÷	32,370.
			ceivable								÷	
								3,959.			÷	2,128.
			state government obligations					3,3331			•	
			in other bonds								•	
			in stock								•	
8 Mor											•	
9 Oth											•	
			le assets									
b L	ess ac	cu	mulated depreciation	()			()		
											•	
											•	
							(66,762.				34,724.
Liabiliti												
14 Acc	ounts	pay	yable					494.			•	707.
15 Con	tributi	ons	s, gifts, or grants payable								•	
			otes payable								•	
17 Mor	tgage	s p	ayable								•	
18 Oth												
			or principle fund								•	
			tal surplus. Attach reconciliation								•	24 015
			nings or income fund					66,268.			•	34,017.
			s and net worth				(66,762.				34,724.
Sche	aule	M	I-1 Reconciliation of income p				10 00	dumn (d) is les	e than \$50 000			
4 10-1	incs:		Do not complete this sched		1	uuit L, IIII						
			per books		•		1		on books this year		•	
	Federal income tax Excess of capital losses over capital gains •			4	ot included in the	is return. s return not charged						
			ecorded on books this year		•		-		ome this year		•	
			corded on books this year not					otal. Add line 7 a				
					•		-	et income per re				
			this return ne 1 through line 5		ļ		-1	ubtract line 9 fro				
<u>U</u> 1010	ıı. Aut	1111	io i allough lillo J		<u> </u>		1 3	abilati ille 3 III				

FORM 199	OTHER	INCOME	STATEMENT	1
DESCRIPTION			AMOUNT	
MISCELLANEOUS CAMP PINNACLES HABITAT-RESTORE/ACQUIRE EDUCATIONAL OUTREACH			11,2	46.
TOTAL TO FORM 199, PART I	I, LINE 7		29,8	47.
FORM 199 COMPENSATION	OF OFFICERS,	DIRECTORS AND TRUSTEES	STATEMENT	2
NAME AND ADDRESS		TITLE AND AVERAGE HRS WORKED/WK	COMPENSAT	ION
TIMOTHY REGAN PO BOX 2080 HOLLISTER, CA 95024		PRESIDENT/DIRECTOR 1.00		0.
DAVID BAUMGARTNER PO BOX 2080 HOLLISTER, CA 95024		DIRECTOR 1.00		0.
JULIE DUPRIS PO BOX 2080 HOLLISTER, CA 95024		DIRECTOR 1.00		0.
MARK PAXTON PO BOX 2080 HOLLISTER, CA 95024		SECRETARY/EXECUTIVE DIRECTION 20.00	CT	0.
JAN SHRINER PO BOX 2080 HOLLISTER, CA 95024		DIRECTOR 1.00		0.
JAN MCCLINTOCK PO BOX 2080 HOLLISTER, CA 95024		DIRECTOR 1.00		0.
KIM BROSSEAU PO BOX 2080 HOLLISTER, CA 95024		DIRECTOR 1.00		0.
GARY STABB PO BOX 2080 HOLLISTER, CA 95024		DIRECTOR 1.00		0.

PINNACLES PARTNERSHIP		76-0849623
KELLY CAMPOS PO BOX 2080 HOLLISTER, CA 95024	TREASURER 1.00	0.
PAULA GRACE PO BOX 2080 HOLLISTER, CA 95024	OUTGOING EXECUTIVE DIRECTO 25.00	0.
TOTAL TO FORM 199, PART II, LINE 11		0.
FORM 199 OTHER	EXPENSES	STATEMENT 3
DESCRIPTION		AMOUNT
HISTORIC STUCTURE REPOR APPLICATION FOR NATIONA TRANSPORTATION MEETINGS & TRAINING DIRECT EXPENSES OF FUNDRAISING EVENTS ACCOUNTING FEES OTHER PROFESSIONAL FEES ADVERTISING AND PROMOTION OFFICE EXPENSES INFORMATION TECHNOLOGY INSURANCE ALL OTHER EXPENSES		20,375. 4,886. 4,398. 3,971. 53. 1,500. 17,395. 18. 144. 263. 1,513. 4,483.
TOTAL TO FORM 199, PART II, LINE 17	_	58,999.

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEB SITE ADDRESS:

http://ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: ct 133637	Check if:								
	Change of address								
PINNACLES PARTNERSHIP Name of Organization	Ame	ended report							
PO BOX 2080 Address (Number and Street)	Corporate (or Organization No. 2938371							
HOLLISTER, CA 95024 City or Town, State and ZIP Code	Federal En	76-0849623							
ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312) Make Check Payable to Attorney General's Registry of Charitable Trusts									
Gross Annual Revenue Fee Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	<u> </u>					
Less than \$25,000 0 Between \$100,001 and \$250,000 \$50 Between \$25,000 and \$100,000 \$25 Between \$250,001 and \$1 million \$75 Between \$10,000,001 and \$50 million Greater than \$50 million									
PART A - ACTIVITIES									
For your most recent full accounting period (beginning $01/01/2012$ ending $12/31/2012$) list: Gross annual revenue \$ 36,695. Total assets \$ $34,724$.									
PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD	OF THIS RE	PORT							
Note: If you answer "yes" to any of the questions below, you must attach a s and details for each "yes" response. Please review RRF-1 instructions	eparate she	eet providing an explanation tion required.							
			Yes	No					
 During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest? 									
2. During this reporting period, was there any theft, embezzlement, diversion or or funds?	misuse of th	e organization's charitable property		х					
3. During this reporting period, did non-program expenditures exceed 50% of gr	oss revenue	s?		х					
4. During this reporting period, were any organization funds used to pay any perwith the Internal Revenue Service, attach a copy.	nalty, fine or	judgment? If you filed a Form 4720		Х					
5. During this reporting period, were the services of a commercial fundraiser or If "yes," provide an attachment listing the name, address, and telephone num	•	·		Х					
6. During this reporting period, did the organization receive any governmental funame of the agency, mailing address, contact person, and telephone number	•	provide an attachment listing the		х					
7. During this reporting period, did the organization hold a raffle for charitable put the number of raffles and the date(s) they occurred.	urposes? If "	yes," provide an attachment indicating		х					
8. Does the organization conduct a vehicle donation program? If "yes," provide operated by the charity or whether the organization contracts with a commer				х					
Did your organization have prepared an audited financial statement in accord principles for this reporting period?	ance with ge	enerally accepted accounting		х					
Organization's area code and telephone number 831-637-4879									
Organization's e-mail address INFO@PINNACLESPARTNERSHIP.C	RG								
I declare under penalty of perjury that I have examined this report, including accompanying correct and complete.	ng documents	, and to the best of my knowledge and belief, i	t is true	e,					
KELLY CAMPOS Signature of authorized officer Printed Name	KELLY CAMPOS TREASURER								