Form **990**

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

Open to Public Inspection

Department of the Treasury

Do not enter Social Security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990

A For the 2013 calendar year, or tax year beginning and ending Check if C Name of organization D Employer identification number Address change PINNACLES PARTNERSHIP Name change 76-0849623 Doing Business As Ilnitial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number return Termin-831-637-4879 PO BOX 2080 Amended return 36,501. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-HOLLISTER, CA 95024 H(a) Is this a group return pending F Name and address of principal officer: KELLY CAMPOS for subordinates? 450 LINCOLN AVE, STE 200, SALINAS, CA 93901 H(b) Are all subordinates included? (insert no.) 4947(a)(1) or 527 If "No." attach a list. (see instructions) J Website: ► WWW.PINNACLESPARTNERSHIP.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Other > L Year of formation: 2007 M State of legal domicile: CA Part I Summary Briefly describe the organization's mission or most significant activities: EDUCATION, RESOURCE STEWARDSHIP **Activities & Governance** & VISITOR EXPERIENCE AT PINNACLES NATIONAL PARK Check this box I 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) Number of independent voting members of the governing body (Part VI, line 1b) 0 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 <u>20</u> Total number of volunteers (estimate if necessary) Ō. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. **b** Net unrelated business taxable income from Form 990-T, line 34 ... **Prior Year Current Year** 6,326. 6,128. Contributions and grants (Part VIII, line 1h) Revenue 29,837. 25,680. Program service revenue (Part VIII, line 2g) 116. 84. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 4,340.Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 416. 36,232. 36,695. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Ō. Benefits paid to or for members (Part IX, column (A), line 4) 14 10,000. 5,000. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 58,946. 32,090. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 37,090.68,946. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -32,251. -858.Revenue less expenses. Subtract line 18 from line 12 Ssets or Balances **Beginning of Current Year End of Year** 34.724. 33,159. 20 Total assets (Part X, line 16) 707. 0. 21 Total liabilities (Part X. line 26) 017. Net assets or fund balances. Subtract line 21 from line 20. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign KELLY CAMPOS, TREASURER Here Type or print name and title Preparer's signature Date PTIN Print/Type preparer's name 11/11/14 P00039275 RICHARD L RANDOLPH RICHARD L RANDOLPH Paid self-employed BIANCHI, KASAVAN & POPE, LLP 94-1541507 Preparer Firm's name Firm's EIN Firm's address 450 LINCOLN AVENUE, SUITE 200 Use Only SALINAS, CA 93901 Phone no. 831 - 757 - 5311

X Yes

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

Total program service expenses ▶

27,541.

Form 990 (2013) 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		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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		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
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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		Х
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		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			Х
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Λ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	10-		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		21
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
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		X
	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		_		

Form 990 (2013) PINNACLES PARTNERS Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or 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? If "Yes," complete			
	Schedule J	23		Х
24a	·			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	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		X
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		X
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? <i>If</i> "Yes," <i>complete Schedule M</i>	30		x
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
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
		554		 -
~	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	X	

Form 990 (2013) PINNACLES PARTNERSHIP Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 5			
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	eportable gaming			
	(gambling) winnings to prize winners?		1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 0			1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶				
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit			l
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or gifts			l
	were not tax deductible?		6b		
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 ser		7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required			
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		-
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, a		7h		
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	any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.				
	Did the organization make any taxable distributions under section 4966?		9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	100			
	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	10a 10b			
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:	ION			
	· · · · · ·	11a			1
	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against	110			
b	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		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1 <u>=</u> u		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
-	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
	Pid the consciention was in a second of the fact that a second or		14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14b		

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. Х Check if Schedule O contains a response or note to any line in this Part VI Section 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 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 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision X 3 of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х **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 c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Х 12c Did the organization have a written whistleblower policy? X 13 13 X 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х a The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b 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 Х taxable entity during the year? 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 16b exempt status with respect to such arrangements? 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 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. **X** Upon request Other (explain in Schedule O) Own website Another's website Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: KELLY CAMPOS - (831) 757-5311

93901-2686

CA

450 LINCOLN AVE, STE 200, SALINAS,

Form 990 (2013) 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

- 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.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average hours per week	box offi	not c	Pos heck ss pe	itior more	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any 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)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) TIMOTHY REGAN	1.00			l					•	
PRESIDENT/DIRECTOR	1 00	Х		Х				0.	0.	0
(2) DAVID BAUMGARTNER	1.00								0	_
DIRECTOR	1 00	Х						0.	0.	0
(3) JAN SHRINER	1.00	x						0.	0.	_
DIRECTOR (4) JAN MCCLINTOCK	1.00	_						0.	0.	0
VICE PRESIDENT	1.00	x		x				0.	0.	0
(5) KIM BROSSEAU	1.00	^		Δ				0.	0.	0
DIRECTOR	1.00	Х						0.	0.	0
(6) GARY STABB	1.00							0.	<u> </u>	
DIRECTOR	1100	x						0.	0.	0
(7) KELLY CAMPOS	1.00							•	•	
TREASURER		x		х				0.	0.	0
(8) ROCHELLE FISCHER	20.00									
EXECUTIVE DIRECTOR		1		Х				5,000.	0.	0

Form 990 (2013) 332007 10-29-13

Pai	Tt VII Section A. Officers, Directors, True	stees, 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 hours for related organizations below	ee or director op oct op oct	not c	Pos check ess pe nd a d	ition more erson lirecto	1 than is bot	one th an stee)	(D) Reportable compensation from the	(E) Reportable compensatie from related organization (W-2/1099-MI	on d ns	com fr org	(F) stimate nount of other upensation the anization related	of tion e on ed
_		line)	Indivi	Institu	Officer	Key er	Highe emplo	Forme				, , , , , , , , , , , , , , , , , , ,		
	Sub-total Total from continuation sheets to Part V								5,000.		0.			0.
	Total (add lines 1b and 1c) Total number of individuals (including but compensation from the organization							<u> </u>	5,000.	0,000 of reportab	0.		Yes	0 . No
3	Did the organization list any former officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> For any individual listed on line 1a, is the s	s <i>uch individual</i> um of reportab	 le co	omp	ensa	atior	 n and	d ot	her compensation from			3	100	X
5 Sec	and related organizations greater than \$15 Did any person listed on line 1a receive or rendered to the organization? If "Yes," core tion B. Independent Contractors	accrue compe	nsat	ion 1	from	any	/ uni	relat	ted organization or indiv			5		X
	Complete this table for your five highest of the organization. Report compensation for (A) Name and business	the calendar y	ear		ing v					year.		(0		า
	Total number of independent contractors		not li	mite	d to		se li:	stec	d above) who received n	nore than				
	\$100,000 of compensation from the organ	ızatıon 📂												

Form 990 (2013) PINNACL Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
				, , , , , , , , , , , , , , , , , , , ,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	2,456.				
	С	Fundraising events	1c					
ᄩ	d	Related organizations	1d					
S, ini	е	Government grants (contribut	ions) 1e					
i ti	f	All other contributions, gifts, gran	ts, and					
		similar amounts not included abov	ve 1f	3,672.				
털	g	Noncash contributions included in lines	1a-1f: \$					
<u>ම් රි</u>	h	Total. Add lines 1a-1f		>	6,128.			
				Business Code				
e l		FOSTERING COMM	INVOLVE	900099	15,212.	15,212.		
او چَ	b	CAMP PINNACLES		900099	10,268.	10,268.		
S all	С	SISTER SCHOOL P	ROJECT	900099	200.	200.		
lev ev	d	<u> </u>						
Program Service Revenue	е	· <u></u>						
ا -	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f			25,680.			
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)			84.			84.
	4	Income from investment of tax	x-exempt bond p	oroceeds >				
	5	Royalties	·					
			(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)						
	d	Net gain or (loss)						
e l	8 a	Gross income from fundraising	g events (not					
		including \$	of					
ě		contributions reported on line	1c). See					
F		Part IV, line 18	а	4,602.				
Other Reven	b	Less: direct expenses	b	269.				
١	С	Net income or (loss) from fund	draising events		4,333.			4,333.
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19	а					
	b	Less: direct expenses	b					
	С	Net income or (loss) from gam	ning activities					
	10 a	Gross sales of inventory, less	returns					
		and allowances	a					
	b	Less: cost of goods sold						
	С	Net income or (loss) from sale	s of inventory					
Ī		Miscellaneous Revenu		Business Code				
Ī	11 a	MISCELLANEOUS		900099	7.			7.
	b							
	С							
	d	All other revenue						
		Total. Add lines 11a-11d			7.			
		Total revenue Con instructions			36 232	25 680	0	1 121

Form 990 (2013)

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). X Check if Schedule O contains a response or note to any line in this Part IX (A)
Total expenses **(D)** Fundraising (B) Do not include amounts reported on lines 6b. Management and general expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and organizations in the United States, See Part IV, line 21 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 Benefits paid to or for members Compensation of current officers, directors. 5,000. 2,886. 2,114. trustees, and key employees Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 Payroll taxes 10 Fees for services (non-employees): Management 20. 20. Legal 1,500. 1,500. Accounting С Lobbying Professional fundraising services. See Part IV. line 17 Investment management fees _____ Other. (If line 11g amount exceeds 10% of line 25, 16,389. 16,389. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 613. <u> 189.</u> 424. 13 Office expenses 500. 500. Information technology 14 15 Royalties 16 Occupancy 505. 505. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization 1,475. 1,475. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 4,311. 4,248. 63. SUPPLIES MEMBER DEVELOPMENT 3,697. 3,697. 2,513. 2,513. JR RANGER PROGRAM BANK CHARGES 542. 542. <u>25 </u> 25. е All other expenses 37,090. 27,541. 7,435. 2,114. Total functional expenses. Add lines 1 through 24e 25 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)

Form 990 (2013)
Part X | Balance Sheet

		- Salarios Silost				
		Check if Schedule O contains a response or no	te to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		8,651.	1	9,018.
	2	Savings and temporary cash investments		23,945.	2	24,029.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and fo				
		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	· · · · · · · · · · · · · · · · · · ·			
		employers and sponsoring organizations of sec				
S		employees' beneficiary organizations (see instr)			6	
set	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use		2,128.	8	112.
	9	Prepaid expenses and deferred charges			9	
		Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	Ь	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			15	
	16	Total assets. Add lines 1 through 15 (must equ		34,724.	16	33,159.
	17	Accounts payable and accrued expenses		707.	17	,
	18	Grants payable		-	18	
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete			21	
w	22	Loans and other payables to current and forme				
Liabilities	~~	key employees, highest compensated employee				
ig		Complete Part II of Schedule L	The state of the s		22	
Ë	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelate			24	
	25	Other liabilities (including federal income tax, pa	T-			
		parties, and other liabilities not included on lines	, I			
		0 1 1 1 0			25	
	26	Total liabilities. Add lines 17 through 25		707.	26	0.
	20	Organizations that follow SFAS 117 (ASC 958			20	
Ø		complete lines 27 through 29, and lines 33 ar	**			
၁င	27	Unrestricted net assets			27	
alai	28	Temporarily restricted net assets			28	
Ö	29	D			29	
Ĕ		Organizations that do not follow SFAS 117 (A				
Net Assets or Fund Balances		and complete lines 30 through 34.	ico cooj, oncok noro p			
ts c	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.
À	32	Retained earnings, endowment, accumulated in		34,017.	32	33,159.
Se	33	Total net assets or fund balances		34,017.	33	33,159.
	24	Total liabilities and not assets/fund balances	······	34 724	3/1	33,159.

Form	1 990 (2013) PINNACLES PARTNERSHIP	76-0849623	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)		6,2	
2	Total expenses (must equal Part IX, column (A), line 25)	2 3		90.
3		3		58.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 3	<u>4,0</u>	<u>17.</u>
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,			
		10 3	<u>3,1</u>	<u>59.</u>
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			Щ
			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 O.			
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 or	n 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 separate b	pasis,		
	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 a	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 Schedu	ule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	e 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	d audit		
	or guidite, explain why in Schodula O and describe any stope taken to undergo such guidite	26		I

SCHEDULE A

(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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

PINNACLES PARTNERSHIP

Employer identification number 76-0849623

Pai	rt I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	te this par	:.) See inst	tructions.					
The o	organ	zation is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)						
1		A church, cor	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)).					
2		A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)									
3				tal service organization			170(b)(1)	(A)(iii).						
4		A medical res	search organization	operated in conjunction	with a hos	pital desc	ribed in se	ction 170	(b)(1)(A)(ii	i). Enter	the	hospita	l's nam	ie,
		city, and state	e:											
5		An organizati	on operated for the	benefit of a college or ur	niversity ov	wned or or	perated by	a governi	mental uni	t describ	ed	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.)												
9	X													
_				nctions - subject to certa										
			·	axable income (less sect	•	•	•					•		
			509(a)(2). (Complete			. ,			, 9-				,	
10				perated exclusively to te	st for publ	ic safety. S	See sectio	n 509(a)(4	1).					
11		•		perated exclusively for the	•	•			•	v out the	ะ ทน	rposes (of one	or
		•		ations described in section						•	•	•		-
				organization and compl		•		.,. 555 551		-,(-,: -:				
		a Type I			ype III - Fu				gyT 🔲 t	e III - No	n-fu	ınctional	llv inted	arated
е			•	at the organization is not		•	•		• •					
_				han one or more publicly										
f			•	tten determination from t		•				(4)(1) 41	-		· ()()	
•			rganization, check th											
g			,	organization accepted ar										
9				lirectly controls, either al							,		Yes	No
				upported organization?								11g(i)	1.00	-110
				n described in (i) above?								11g(ii)		
				person described in (i) o								11g(iii)		
h				about the supported or								119(11)	/1	
"		1 TOVIGE LITE IV	ollowing information	about the supported of	garnzation	(3).								
(!)	Na sa a	af aa.a.a.d	/!!\ FINI	(!!!) Time of appointing	(iv) Is the c	organization	(v) Did you	ı notify the	(vi) Is	the	/ !	:\ \	4 - 4	
(1)		of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1-9	in col. (i) lis		organizat		(vi) Is organizatio	on in col.	(۷11	i) Amoun	i oi illoi port	letary
	orgo	inization		above or IRC section	governing	document?			(i) organiz U.S	.?		Sup	port	
				(see instructions))	Yes	No	Yes	No	Yes	No	l			
					<u>L</u>	<u>L</u>	<u> </u>	<u> </u>	<u> </u>		L			
Fate!											l			

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

Schedule A (Form 990 or 990-EZ) 2013

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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.								
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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			
13	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	tax year as a sectio	n 501(c)(3)			
	organization, check this box and stor) here					<u></u> ▶□		
Sec	ction C. Computation of Publ	ic Support Pe	rcentage						
14	Public support percentage for 2013 (ine 6, column (f) d	ivided by line 11,	column (f))		14	%		
15	Public support percentage from 2012	Schedule A, Part	II, line 14			15	%		
16a	33 1/3% support test - 2013. If the o	organization did no	ot check the box o	on line 13, and line	14 is 33 1/3% or r	nore, check this bo	ox and		
	$\ensuremath{\text{stop}}$ here. The organization qualifies	as a publicly supp	orted organization	n			▶□		
b	b 33 1/3% support test - 2012. 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	10% -facts-and-circumstances tes	t - 2013. If the org	anization did not	check a box on lin	ne 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 IV how the organization								
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
b	b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or								
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the								
	organization meets the "facts-and-circ	cumstances" test.	The organization	qualifies as a pub	licly supported org	anization	▶∐		
18	Private foundation. If the organization	n did not check a	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box a	and see instruction	s ▶Ш		

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	nete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and	(a) 2009	(b) 2010	(6) 2011	(u) 2012	(e) 2013	(I) Total
'	membership fees received. (Do not						
	include any "unusual grants.")	19,429.	13,008.	38,671.	36,173.	6,671.	113,952.
•		10,420.	13,000.	30,071.	30,173.	0,071.	113,332.
2	Gross receipts from admissions, merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the	FO 10F	7 174	1 421	450		67 250
	organization's tax-exempt purpose	58,195.	7,174.	1,431.	459.		67,259.
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	77,624.	20,182.	40,102.	36,632.	6,671.	181,211.
	Amounts included on lines 1, 2, and	-	•	•	•	•	<u> </u>
	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						0.
_	amount on line 13 for the year						0.
	Add lines 7a and 7b						181,211.
	Public support (Subtract line 7c from line 6.)						101,211.
-		() 0000	(1.) 0040	() 0044	(1) 0040	() 0040	
	ndar year (or fiscal year beginning in)	(a) 2009 77,624.	(b) 2010 20, 182.	(c) 2011 40,102.	(d) 2012 36,632.	(e) 2013 6,671.	(f) Total 181,211.
	Amounts from line 6	11,024.	20,102.	40,102.	30,032.	0,071.	101,211.
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties	044	611		116		2 226
	and income from similar sources	944.	611.	555.	116.		2,226.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b	944.	611.	555.	116.		2,226.
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	78,568.	20,793.	40,657.	36,748.	6,671.	183,437.
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x vear as a sectio	n 501(c)(3) organiz	ation.
	check this box and stop here			, , , , , , , , , , , , , , , , , , ,			.
Sec	ction C. Computation of Publ						<u>, </u>
	Public support percentage for 2013 (I			olumn (f))		15	98.79 %
	Public support percentage from 2012					16	98.06 %
	ction D. Computation of Inves						,,
	Investment income percentage for 20			e 13. column (f))		17	1.21 %
	Investment income percentage from 2					18	1.94 %
198	33 1/3% support tests - 2013. If the						
	more than 33 1/3%, check this box at						
b	33 1/3% support tests - 2012. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	i, or 19b, check th	is box and see ins	structions	>

Schedule A (F	Form 990 or 990-EZ) 2013 PINNACLES	PARTNERSHIP	76-0849623 Page 4
Part IV	Supplemental Information. Provide th	e explanations required by Part II, line 10; Part II, line 17a o	or 17b; and Part III, line 12.
	Also complete this part for any additional infor	mation. (See instructions).	
_			

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Employer identification number 76-0849623

Name of the organization PINNACLES PARTNERSHIP FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: AROUND SPECIFIC OPPORTUNITIES FOR SHARING TECHNICAL AND FINANCIAL RESOURCES TO COMPLETE ON-THE-GROUND PROJECTS (E.G. INVASIVE WEED MANAGEMENT, HABITAT IMPROVEMENTS, ETC.). FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: CAMP PINNACLES: SUPPORT AND DEVELOPMENT OF EDUCATIONAL OPPORTUNITIES AT THE PINNACLES FOR SBC RURAL SCHOOLS. INCLUDING GRANTS OF \$ 0. **REVENUE \$ 10,268.** EXPENSES \$ 1,799. HABITAT-RESTORE/ACQUIRE. INCLUDING CAMPGROUND RESTORATION -ERADICATION OF INVASIVE, NON-NATIVE WEEDS AND PLANTS AND CONDORS HABITAT RESTORATION. EXPENSES \$ 816. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. SISTER SCHOOL PROJECT REVENUE \$ 200. EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: A COPY OF FORM 990 WAS PROVIDED TO THE ORGANIZATION'S BOARD OF DIRECTORS AT THEIR BOARD MEETING BEFORE IT WAS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: TO ENSURE THE ORGANIZATION CONFORMS TO THE ORGANIZATIONS WRITTEN POLICIES, PERIODIC REVIEWS ARE CONDUCTED.

Name of the organization PINNACLES PARTNERSHIP	Employer identification number 76-0849623
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: COPIES OF GOVERNING DOCUMENTS, CONFLICT OF I	INTEREST POLICY,
AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC	BY MAKING A
WRITTEN REQUEST TO THE ORGANIZATION.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
COMMUNITY COORDINATOR:	
PROGRAM SERVICE EXPENSES	10 703
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0
TOTAL EXPENSES	10,703.
	_
LANDOWNER LIAISON:	
PROGRAM SERVICE EXPENSES	3,670.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0
TOTAL EXPENSES	3,670.
VIDEO-GRAPHER:	
PROGRAM SERVICE EXPENSES	1,200.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,200.
HABITAT RESTORATION:	
PROGRAM SERVICE EXPENSES	816.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.

Name of the organization PINNACLES PARTNERSHIP								Employer identification number 76-0849623				
TOTAL	EXPEN	SES										816.
TOTAL	OTHER	FEES	ON	FORM	990,	PART	IX,	LINE	11G,	COL	Α	16,389.
-												
-												
-												

Form 88	368 (Rev. 1-2014)					Page 2	
	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	s box			
	inly complete Part II if you have already been granted an						
	are filing for an Automatic 3-Month Extension, comple						
Part	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no co	opies ne	eded).	
			Enter filer's	identifyir	ng numbei	r, see instructions	
Type or	Name of exempt organization or other filer, see instru	ictions.		_	identification number (EIN) o		
print			. ,				
File by the	PINNACLES PARTNERSHIP		76-0849623				
due date f	Number, street, and room or suite no. If a P.O. box, s	Social se	Social security number (SSN)				
filing your return. See	PO BOX 2080						
instruction	City, town or post office, state, and ZIP code. For a fe	oreign add	dress, see instructions.				
	HOLLISTER, CA 95024						
Enter th	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1	
			-				
Applica	tion	Return	Application			Return	
Is For		Code	Is For			Code	
Form 99	00 or Form 990-EZ	01					
Form 99	90-BL	02	Form 1041-A			08	
Form 47	720 (individual)	03	Form 4720 (other than individual)			09	
Form 99	90-PF	04	Form 5227			10	
Form 99	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069				
Form 99	90-T (trust other than above)	06	Form 8870			12	
STOP!	Do not complete Part II if you were not already granted	d an autor	matic 3-month extension on a prev	iously file	ed Form 8	368.	
	KELLY CAMPOS						
	pooks are in the care of \blacktriangleright 450 LINCOLN AV	E, ST			01-26	86	
	ohone No. ► (831) 757-5311		Fax No. \blacktriangleright (831) 757-				
	organization does not have an office or place of business						
	s is for a Group Return, enter the organization's four digit	7	<u></u>				
box 🕨			ach a list with the names and EINs o	f all memb	ers the ex	tension is for.	
	· -	NOVEM.	BER 15, 2014				
	or calendar year $\frac{2013}{}$, or other tax year beginning		, and endin			<u>·</u>	
6 If	the tax year entered in line 5 is for less than 12 months, o	check reas	on: L Initial return L	Final r	eturn		
	CFR CM	י אוייים איני	мтт 1				
7 S	tate in detail why you need the extension SEE ST	ATEME	NT 1				
_							
_							
	H						
	this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any		_	0.	
_	onrefundable credits. See instructions.			8a	\$		
	this application is for Forms 990-PF, 990-T, 4720, or 6069		•				
	x payments made. Include any prior year overpayment al	lowed as a	a credit and any amount paid	Olb		0.	
_	reviously with Form 8868.			8b	\$		
	alance due. Subtract line 8b from line 8a. Include your pa	•	th this form, if required, by using			0.	
	FTPS (Electronic Federal Tax Payment System). See instru Signature and Verificat		st be completed for Part II	8c 8c	\$		
	enalties of perjury, I declare that I have examined this form, includ correct, and complete, and that I am authorized to prepare this fo	ling accomp		-	f my knowle	edge and belief,	
		TREAS	IIDED	Doto			
Signatur	Title 🚩	ימאמזיי	OKUK	Date		9969 (Dov. 1 2014)	

Form **8868** (Rev. 1-2014)

1 FORM 8688 EXPLANATION FOR EXTENSION STATEMENT

EXPLANATION

AN ATTEMPT TO OBTAIN INFORMATION NECESSARY FOR FILING A RETURN WAS REQUESTED IN A TIMELY FASHION, BUT THE INFORMATION WAS NOT FURNISHED IN SUFFICIENT TIME TO PERMIT THE TIMELY FILING OF THE RETURN, OR THE TAXPAYER PERSONALLY VISITED AN IRS OFFICE FOR THE PURPOSE OF SECURING INFORMATION OR ADVICE AND WAS UNABLE TO MEET WITH AN IRS REPRESENTATIVE TAXABLE YEAR **2013**

California Exempt Organization Annual Information Return

328941 11-14-13 FORM

199

Calendar Year	2013	B or fiscal year beginning (mm/dd/yyyy) , and ending (m	m/dd/yyyy)				
Corporation/Or			California corp	oration	number		
PINNAC	LES	S PARTNERSHIP	2938	371			
Address (suite,			FEIN				
РО ВОХ	20	080	76-0	849	623		
City		State ZIP Code					
HOLLIS	TEI	CA 95024					
A First Retu		Yes X No J If exempt under R&TC Sec	tion 23701d. has	the or	nanization		
		mation Return • Yes X No during the year: (1) partici					
		47(a)(1) trust Yes X No or (2) attempted to influen	, ,				
		on Return? or (3) made an election un	•	-	•		
		lved • Surrendered (Withdrawn) (relating to lobbying by pu					
• 🔲	Merae	d/Reorganized Enter date: (mm/dd/yyyy)					
	-				701g? ● Yes X No		
(1) X	_				. — —		
F Federal re					\$		
(1) ●	990						
G Is this a g	roup	filing for the subordinates/affiliates? Yes X No exclusively religious, educ					
		a roster. See instructions supported primarily (50%	or more) by public	contr	ibutions,		
H Is this or	ganiza	ation in a group exemption? Yes X No check box. No filing fee is					
If "Yes," v	/hat is	s the parent's name? M Is the organization a Limite	ed Liability Compa	ny?	● Yes X No		
		N Did the organization file Fo					
I Did the o	rganiz	ration have any changes in its activities, governing report taxable income?			● Yes X No		
		icles of incorporation, or bylaws that have 0 Is the organization under a	udit by the IRS or	has th	le		
not been	repor	ted to the Franchise Tax Board? • 🔲 Yes 🗶 No 🛮 IRS audited in a prior year	?		• Yes X No		
If "Yes," e	xplair	n, and attach copies of revised documents.					
Part I	ompl	ete Part I unless not required to file this form. See General Instructions B and C.					
	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8		1	30,373.00		
	2	Gross dues and assessments from members and affiliates	•	2	2,456.00		
	3	Gross contributions, gifts, grants, and similar amounts received	•	3	3,672.00		
Receipts	4	Total gross receipts for filing requirement test. Add line 1 through line 3.					
and		This line must be completed. If the result is less than \$50,000, see General Instruction B	•	4	36,501.00		
Revenues	5	Cost of goods sold • 5	00				
	6	Cost or other basis, and sales expenses of assets sold 6	00				
	7	Total costs. Add line 5 and line 6		7	00		
	8	Total gross income. Subtract line 7 from line 4	<u>•</u>	8	36,501.00		
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18		9	37,359.00		
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8		10	-858.00		
	11	Filing fee \$10 or \$25. See General Instruction F		11	N/A 00		
Filing	12	Total payments		12	00		
Fee	13	Penalties and Interest. See General Instruction J		13	00		
	14	Use tax. See General Instruction K		14	00		
	15	Balance due. Add line 11, line 13, and line 14. Then subtract line 12 from the result		15	00		
	it is t	r penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme rue, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which prep	parer has any knowled	lge.	owiedge and belief,		
Sign	Signa	Title	Date		Telephone		
Here	of off	treasurer Treasurer Treasurer			(831)757-5311		
	Prepa		Check if				
D-14		•	self-employed	•	P00039275 ● FEIN		
Paid	Firm' (or yo	S NAME PURS. DINNOUT KNONINN C. DODE TID					
Preparer's	if self	DIANCHI, KASAVAN & TOTE, LIN			94-1541507 ● Telephone		
Use Only		oyed) 450 LINCOLN AVENUE, SUITE 200 (ddress SALINAS, CA 93901			831-757-5311		
	May	the FTB discuss this return with the preparer shown above? See instructions	• X	Т.,	' 		
	iviay	מופר דט מוספמסס מווס ופגמרוו אומו מופ אופאמופו סווטאוו מטטעפי ספפ וווטמוטכונטווט	<u> </u>	⊔ Yes	No No		

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.

328051	11-14-13
320931	11-14-13

		1	Gross sales or receipts from all busi	ness a	activities. See instru	ıctions			•	1		4,602.00
		2	Interest						•	2		84.00
		3	Dividends						•	3		00
Receipt	ts	4	Gross rents						•	4		00
from		5	Gross royalties							5		00
Other		6	Gross amount received from sale of	asset	s (See Instructions))			•	6		00
Source	s	7	Other income					SEE STA	TEMENT 1 •	7		25,687. ₀₀
		8	Total gross sales or receipts from o	8		30,373.00						
		9	Contributions, gifts, grants, and sim	ilar ar	nounts paid				•	9		00
		10	Disbursements to or for members	10		00						
		11	Compensation of officers, directors,	11		5,000.00						
		12	Other salaries and wages	12		00						
Expens	es	13								13		00
and		14								14		00
Disburs	e-		Rents							15		00
ments		16	Depreciation and depletion (See inst	ructio	ons)				•	16		00
		17						SEE STA	TEMENT 3 •	17		32,359.00
		18	Total expenses and disbursements.									37,359.00
Sche	dule	e L	Balance Sheets		Beginning o	f taxabl	le y	ear	Er	d of ta	xable	year
Assets					(a)			(b)	(c)			(d)
								32,596.			•	33,047.
			s receivable								•	
			ceivable								•	440
								2,128.			•	112.
			state government obligations								•	
			in other bonds								•	
			in stock								•	
8 Mo	rtgag	je loa	ans								•	
			ments								•	
10 a [Depre	ciab	le assets									
			mulated depreciation()			()		
											•	
								24 524			•	22.450
13 Tot	al ass	sets						34,724.				33,159.
			et worth									
			yable					707.			•	
			s, gifts, or grants payable								•	
			otes payable								•	
			ayable								•	
			es									
			or principle fund								•	
			tal surplus. Attach reconciliation					24 017			•	22 150
			nings or income fund					34,017.			•	33,159. 33,159.
			es and net worth	h I-				34,724.				33,139.
Sche	aule	e IV	1-1 Reconciliation of income per Do not complete this schedule				no 19	3 column (d) ie loe	es than \$50 000			
1 Na	inco	ma :				ıı⊍ L, IIII						
			per books				Ι′		on books this year			
			me tax				┨ 、	not included in the			•	
			pital losses over capital gains				⊣ °		s return not charged			
			recorded on books this year	. •			┨ 、		ome this year		•	
			corded on books this year not	H			-	Total. Add line 7				
			this return	_			┨ 10	Net income per re				
6 101	ai. Ac	ad lir	ne 1 through line 5	.				Subtract line 9 fr	om line 6			

				===
FORM 199	OTHER	INCOME	STATEMENT	1
DESCRIPTION			AMOUNT	
MISCELLANEOUS CAMP PINNACLES			10,2	
HABITAT-RESTORE/ACQUIRE FOSTERING COMM INVOLVEMENT SISTER SCHOOL PROJECT			15,2: 2	0. 12. 00.
TOTAL TO FORM 199, PART II, LINE	Ξ 7		25,6	87.
FORM 199 COMPENSATION OF OFF	FICERS,	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.
JAN SHRINER PO BOX 2080 HOLLISTER, CA 95024		DIRECTOR 1.00		0.
JAN MCCLINTOCK PO BOX 2080 HOLLISTER, CA 95024		VICE PRESIDENT 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.
KELLY CAMPOS PO BOX 2080 HOLLISTER, CA 95024		TREASURER 1.00		0.

PINNACLES PARTNERSHIP		76-0849623
ROCHELLE FISCHER PO BOX 2080 HOLLISTER, CA 95024	EXECUTIVE DIRECTOR 20.00	5,000.
TOTAL TO FORM 199, PART II, LINE 11		5,000.
FORM 199 OTHE	R EXPENSES	STATEMENT 3
DESCRIPTION		AMOUNT
SUPPLIES MEMBER DEVELOPMENT (OUT JR RANGER PROGRAM BANK CHARGES DIRECT EXPENSES OF FUNDRAISING EVENTS LEGAL FEES ACCOUNTING FEES OTHER PROFESSIONAL FEES OFFICE EXPENSES INFORMATION TECHNOLOGY TRAVEL INSURANCE ALL OTHER EXPENSES		4,311. 3,697. 2,513. 542. 269. 20. 1,500. 16,389. 613. 500. 505. 1,475. 25.

TOTAL TO FORM 199, PART II, LINE 17

32,359.

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	Amended 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	nployer I.D. No. 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	<u>Fee</u>	Gross Annual Revenue	Fee	<u>e</u>				
Less than \$25,000 0 Between \$25,000 and \$100,000 \$25 Between \$250,001 and \$1 million								
PART A - ACTIVITIES								
For your most recent full accounting period (beginning 01/01/2) Gross annual revenue \$ 36,232. Total assets \$	013_ end	ing 12/31/2013) list: 33,159.						
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 separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.								
During this reporting period, were there any contracts, loans, leases or other	r financial tran	sactions between the organization	Yes	No				
and any officer, director or trustee thereof either directly or with an entity in any financial interest?		<u> </u>		х				
2. During this reporting period, was there any theft, embezzlement, diversion o or funds?	r misuse of th	e organization's charitable property		Х				
3. During this reporting period, did non-program expenditures exceed 50% of g	gross revenue	es?		х				
 During this reporting period, were any organization funds used to pay any period, with the Internal Revenue Service, attach a copy. 	enalty, 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 number 1.	•			х				
 During this reporting period, did the organization receive any governmental f name 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 pathenumber of raffles and the date(s) they occurred.	ourposes? 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 comme				х				
9. Did your organization have prepared an audited financial statement in accorprinciples for this reporting period?	dance with ge	enerally accepted accounting		х				
Organization's area code and telephone number 831-637-4879								
Organization's e-mail address INFO@PINNACLESPARTNERSHIP.0	ORG							
I declare under penalty of perjury that I have examined this report, including accompany correct and complete.	ing documents	, and to the best of my knowledge and belief, i	t is tru	е,				
KELLY CAMPOS		REASURER						
Signature of authorized officer Printed Name	Tit	le Date						