Form **8868**

(Rev. January 2022)

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information.								
Electronic filing (e-file). You can electronically file Form 8868 forms listed below with the exception of Form 8870, Information Contracts, for which an extension request must be sent to the I filing of this form, visit								

HA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

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

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

Department of the Treasury

2022 A For the 2021 calendar year, or tax year beginning JUL 1, 2021 and ending JUN 30, Check if applicable: C Name of organization D Employer identification number Address change CHARITABLE ADULT RIDES & SERVICES Name change CARS, DONATING IS EASY AND ON TH 27-4327126 Initial return E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Final return/ termin-ated 4669 MURPHY CANYON ROAD (858)300-2902100 21,094,314. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return SAN DIEGO, CA 92123 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: HOWARD A. Yes X No for subordinates? SAME AS C ABOVE __ Yes 「 **H(b)** Are all subordinates included? Tax-exempt status: X 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or If "No," attach a list. See instructions J Website: ▶ WWW.OTGRIDES.ORG AND WWW.CAREASY.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Other > Year of formation: 2010 M State of legal domicile: CA Association Part I Summary Briefly describe the organization's mission or most significant activities: THE ORGANIZATION'S MISSION IS Activities & Governance (1) TO SERVE THE TRANSPORTATION NEEDS OF OLDER ADULTS WHO ARE UNABLE if the organization discontinued its operations or disposed of more than 25% of its net assets. 9 3 Number of voting members of the governing body (Part VI, line 1a) 8 Number of independent voting members of the governing body (Part VI, line 1b) 4 156 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 8 Revenue 19,061,450. 20,128,114. Program service revenue (Part VIII, line 2g) 981,413. 930,981. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -15,922. 34,074. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 20,026,941. 21,093,169. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 7,182,000. 8,293,041. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 6,781,678. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 7,458,146. 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 4,315,040.5,106,530. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18,278,718. 20,857,717. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,748,223. 235,452. Revenue less expenses. Subtract line 18 from line 12 Po **Beginning of Current Year End of Year** 11,154,441. 9,823,219 Total assets (Part X, line 16) 5,502,273. 3,927,097. 21 Total liabilities (Part X, line 26) 三年 652,168. 5,896,122 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.

| Koward | Florit | 6/19 6/19/2023 Signature of officer 5467. Date Sign HOWARD A. PEARL, CHIEF EXECUTIVE OFFICER Here Type or print name and title Date PTIN Check Print/Type preparer's name Preparer's signature 06/13/23 self-employed P01907501 ARCHIE TOROSSIAN ARCHIE TOROSSIAN Paid Firm's name CLIFTONLARSONALLEN LLP Firm's EIN ▶ 41-0746749 Preparer Firm's address > 301 NORTH LAKE AVENUE, SUITE 900 Use Only PASADENA, CA 91101 Phone no. (626) 793-3600 X Yes May the IRS discuss this return with the preparer shown above? See instructions

Form	990 (2021) CHARITABLE ADULT RIDES & SERVICES 27-4327126 Page	2
Par		
	Check if Schedule O contains a response or note to any line in this Part III	n
_		
1	Briefly describe the organization's mission:	
	THE ORGANIZATION'S MISSION IS (1) TO SERVE THE TRANSPORTATION NEEDS OF	_
	OLDER ADULTS WHO ARE UNABLE TO DRIVE IN THE SAN DIEGO AREA, (2) TO	_
	SUPPORT THE ACTIVITIES OF JEWISH FAMILY SERVICE OF SAN DIEGO (JFSSD),	
	A CALIFORNIA NONPROFIT PUBLIC BENEFIT CORPORATION, INCLUDING MAKING	
2	Did the organization undertake any significant program services during the year which were not listed on the	_
_		_
)
	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.	0
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	_
4a	$(\text{Code: } ___) \text{ (Expenses \$ } ___7 \text{ , } 071 \text{ , } 268 \text{.} \\ \text{including grants of \$ } ____) \text{ (Revenue \$ } ___19 \text{ , } 760 \text{ , } 114 \text{ .} \\ $	_)
	VEHICLE DONATION PROGRAM IS A FULL-SERVICE RESOURCE FOR NONPROFIT	_
	ORGANIZATIONS THROUGHOUT THE UNITED STATES. PARTNER CHARITIES PROMOTE	
	VEHICLE DONATIONS TO THEIR CONSTITUENCY AS AN AVENUE OF GIVING AND	
	DIRECT POTENTIAL DONORS TO THEIR WEB SITE OR TO A DEDICATED TOLL-FREE	_
	TELEPHONE NUMBER, BOTH OF WHICH ARE LINKED DIRECTLY TO THE CARS	_
		_
	DONATION SERVICE CENTER OR DATABASE. THE CARS DONATION SERVICE	_
	REPRESENTATIVE (DSR), RESPONDING AS AN AGENT OF THE PARTNER NONPROFIT,	
	EXPLAINS THE PROCESS, COLLECTS PERTINENT INFORMATION ABOUT THE VEHICLE	
	AND ARRANGES FOR PICK-UP. BASED ON RESPONSES FROM THE DONOR, CARS	_
	DETERMINES THE BEST METHOD FOR LIQUIDATING THE VEHICLE, ARRANGES FOR	_
		_
	ITS SALE AND SHARES THE PROCEEDS WITH THE PARTNER CHARITY. ONCE SOLD,	
	CARS DISTRIBUTES APPLICABLE TAX DOCUMENTS TO THE DONOR.	_
4b	(Code:) (Expenses \$ 527,893 \cdot including grants of \$) (Revenue \$)	_)
	ON THE GO IS A TRANSPORTATION SOLUTION FOR OLDER ADULTS IN THE SAN	
	DIEGO AREA OPERATED UNDER A MEMORANDUM OF UNDERSTANDING WITH JEWISH	
	FAMILY SERVICE OF SAN DIEGO. ON THE GO HAS THE FOLLOWING COMPONENTS:	
	(1) RIDES & SMILES - INDIVIDUAL TRANSPORTATION BY VOLUNTEER DRIVERS TO	_
	NECESSARY MEDICAL AND PERSONAL APPOINTMENTS.	_
		_
	(2) ON THE GO SHUTTLES - GROUP TRANSPORTATION TO SHOPPING AND DINING	_
	DESTINATIONS AND TO JEWISH FAMILY SERVICE OF SAN DIEGO OLDER ADULT	_
	CENTERS.	
	(3) ON THE GO EXCURSIONS - GROUP TRANSPORTATION TO ORGANIZED ACTIVITIES	
	AND COMMUNITY EVENTS.	
	(4) TAXI SCRIP - FOR TRANSPORTATION REQUESTS THAT CANNOT BE FULFILLED	
	WITH ON THE GO DRIVERS AND/OR VEHICLES.	_
		_
4C		_)
	OTG TRANSPORTATION COORDINATION IS A NATIONAL PROGRAM THAT OFFERS A	_
	RIDER-CENTERED EXPERIENCE FOR CHARITABLE ORGANIZATIONS NEEDING	
	ASSISTANCE IN GETTING THEIR CONSTITUENTS OR SUPPLIES FOR THEIR	
	CONSTITUENTS FROM POINT A TO B, OFFERING HIGH-TOUCH TRANSPORTATION	
	SOLUTIONS, INCLUDING CALL CENTER SERVICES AND REAL-TIME TRIP TRACKING,	_
	FOR NONPROIFT PARTNER CONSTITUENTS THAT HAVE MOBILITY RESTRICTIONS OR	_
		_
	LIMITED TRANSPORTATION CAPABILITIES.	_
		_
		_
		_
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ 8,402,868. including grants of \$ 8,293,041.) (Revenue \$ 152,914.)	_
4e	Total program service expenses ► 16,755,888.	

132002 12-09-21

Form **990** (2021)

Form 990 (2021) CHARITABLE A
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	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 Rev. Proc. 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? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
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			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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	77
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		7.7	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
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?		37	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	v
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
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			x
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
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	4-		x
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16		4.		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-7		X
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		_^_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		X
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.		v
00-	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
b od	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	04	Х	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	Λ	L

Form Pa	n 990 (2021) CHARITABLE ADULT RIDES & SERVICES 27-4327 rt IV Checklist of Required Schedules (continued)	/126	<u> </u>	age
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
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			_v
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b		
C		24c		
ч	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
204	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		l x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	Lou		
-	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		l x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			l
	"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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	1		٠,
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		_ <u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
20	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		x
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
34		34	х	
35.2	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No

	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	25				I	
b	Enter the number of Forms W-2G included on 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	portab	ole gaming					
	(gambling) winnings to prize winners?			10	Х			

132004 12-09-21

Form **990** (2021)

Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? d If "Yes." indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Х 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g Х If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a 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 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069

CHARITABLE ADULT RIDES & SERVICES Form 990 (2021) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X 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 on Schedule O. 8 **b** Enter the number of voting members included on 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 X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 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 Х 6 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? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 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? Х 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 on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х 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 Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

Section C. Disclosure

exempt status with respect to such arrangements?

- 17 List the states with which a copy of this Form 990 is required to be filed >CA, AK, AR, CT, FL, GA, HI, IL, KS, KY, MA, MD
- Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.____
 - X Own website Another's website X Upon request Other (explain on Schedule O)

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

19 Describe on 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.

taxable entity during the year?

20 State the name, address, and telephone number of the person who possesses the organization's books and records
JOSEPH E. GEORGES - (858)300-2908

4669 MURPHY CANYON ROAD, SUITE 100, SAN DIEGO, CA 92123

SEE SCHEDULE O FOR FULL LIST OF STATES

Form **990** (2021)

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16a

16b

Form 990 (2021)

CHARITABLE ADULT RIDES & SERVICES

27-4327126

<u> Page</u> **7**

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

_		J. 95.				ipoi	- Car	ed any current officer, di		(C)
(A)	(B)	(C) Position			1		(D)	(E)	(F)	
Name and title	Average hours per		(do not check more than one box, unless person is both an officer and a director/trustee)		Reportable compensation	Reportable compensation	Estimated			
	week					from	from related	amount of other		
	(list any	tor						the	organizations	compensation
	hours for	r direc				pa		organization	(W-2/1099-MISC/	from the
	related	tee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al trus	nal tr		loyee	omp		1099-NEC)		and related
	below	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) HOWARD A DEADL	line)	ᆵ	l s	#0	Ş.	; 를 '등	윤			
(1) HOWARD A. PEARL	40.00			37				F00 774	_	25 700
CHIEF EXECUTIVE OFFICER	1 00			X				582,774.	0.	25,799.
(2) MICHAEL HOPKINS	1.00	37		37					470 404	44 000
JFS CEO	40.00	Х		X				0.	470,424.	44,082.
(3) TODD HOLDER	40.00					٦,		202 060	_	17 162
VP, NATIONAL BUS. DEVLOPMENT	40.00					X		202,968.	0.	17,163.
(4) HEIDI ARTIGA	40.00					37		100 511	_	10 252
VP OF REAL ESTATE	40.00					X		180,511.	0.	19,353.
(5) JAMES H. STRASSBURG	40.00					37		171 045	_	17 200
DIRECTOR, NATIONAL BUS. DEVELOPMENT	40.00					X		171,845.	0.	17,308.
(6) BIANCA BARLAS	40.00					37		170 410	_	15 560
SENIOR ACCOUNTANT MANAGER	40.00					X		172,419.	0.	15,560.
(7) JEFFREY MEHLBRECH	40.00					٦,		145 561	_	25 274
GENERAL MANAGER	F.C. 0.0					X		145,561.	0.	25,274.
(8) JOSEPH GEORGES	56.00			37				154 735	_	10 005
VICE PRESIDENT, ACCOUNTING AND ADMIN	1 00			X				154,735.	0.	12,905.
(9) GUINEVERE KERSTETTER	1.00	3,7		37					_	0
TREASURER	1 00	Х		Х				0.	0.	0.
(10) JAMIE SMITH CARR	1.00	v		v					_	0
SECRETARY (11) MARKE PARTERY	1 00	Х		Х				0.	0.	0.
(11) MARIE RAFTERY CO-CHAIRMAN	1.00	Х		х				0.	0.	0
(12) EMILY JENNEWEIN	1.00	Λ						0.	U •	0.
DIRECTOR	1.00	Х						0.	0.	0.
(13) LARRY ACHEATE	1.00	Λ						0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(14) NELSON DAVIS	1.00	^						1	U •	0.
DIRECTOR	1.00	Х						0.	0.	0.
(15) WAYNE HARRIS	1.00	^							<u>U•</u>	· · · · · · · · · · · · · · · · · · ·
DIRECTOR	1.00	Х						0.	0.	0.
		1								
	——	ł	1		l	I	l	1		

Form **990** (2021)

orm	990 (2021) CHARITAB	LE ADULT	' R	ID	ES	&	S	ER	VICES	27-4327	126	Pa	age 8
Par	Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	ΙHiς	ghes	t C	ompensated Employee	s (continued)			
	(A) (B) Name and title Average hours per week				Posi heck r ss per d a di	ition more son is	than c s both	an	(D) Reportable compensation from	(E) Reportable compensation from related	am	(F) timate nount o	
		(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/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	com fro orga and	pensation the anization relate	e ion ed
С	Subtotal Total from continuation sheets to Part V	II, Section A						>	1,610,813.	470,424.		7,44	0.
<u>d</u> 2	Total (add lines 1b and 1c) Total number of individuals (including but r compensation from the organization							o re	1,610,813. ceived more than \$100,	470 , 424 . 000 of reportable	17	7,44	<u> 11</u>
3	Did the organization list any former officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i>	•	,	•	•	•	,	•	hest compensated empl	,	3	Yes	No X
4	For any individual listed on line 1a, is the su	um of reportabl	е со	mpe	ensat	tion	and	oth	er compensation from the	ne organization			

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes." complete Schedule J for such person **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

(A) Name and business address	(B) Description of services	(C) Compensation
INDITION CORP, 9858 CLINT MOORE ROAD,	LANDING PAGES,	
SUITE C111-229, BOCA RATON, FL 33496	SOFTWARE DEVELOPMENT	594,910.
ERC GLOBAL, 320 1ST STREET N, SUITE 701,	CALL CENTER	,
JACKSONVILLE BEACH, FL 32250	SERVICES/TELEPHONY	527,783.
EVOLVEIP		
P. O. BOX 1023, SOUTHEASTERN, PA 19398-1023	TELEPHONE SERVICES	315,807.
BUFFALO INTELLIGENT TECHNOLOGY SYSTEMS LLC	SOFTWARE	
401 EAST AMHERST STREET, BUFFALO, NY 14215	DEVELOPMENT, TRANSPO	269,818.
SAN DIEGO PC REPAIR, INC.	PC/SERVERS	
P. O. BOX 933, JAMUL, CA 91935	MANAGEMENT/REPAIRS	226,896.
2 Total number of independent contractors (including but not limited to those lister	d above) who received more than	
\$100,000 of compensation from the organization > 5		000

Form **990** (2021)

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CHARITABLE ADULT RIDES & SERVICES 27-4327126 Page 9 Form 990 (2021) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Revenuè excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1a **1 a** Federated campaigns 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 1f g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f **Business Code** 19,737,720. 2 a CHARITABLE AUTO SALES AND FEES 541900 19737720. Program Service Revenue TRANSPORTATION CALL CTR SERVICES 624100 203,405 203,405 CHARITABLE REAL ESTATE SALES 541900 186,989. 186,989. d f All other program service revenue 20,128,114. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 929,564 929,564 other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 2,562. assets other than inventory 7a **b** Less: cost or other basis 1,145. Other Revenue and sales expenses 7b 7с 1,417. c Gain or (loss) 1,417. 1,417. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9a **b** Less: direct expenses 9b c Net income or (loss) from gaming activities \triangleright 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a MISCELLANEOUS REVENUE 900099 34,074 34,074. b d All other revenue

12 132009 12-09-21

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965,055.

34,074

21,093,169.

Total. Add lines 11a-11d

Total revenue. See instructions

20128114

Form 990 (2021)

Part IX Statement of Functional Expenses

	Check if Schedule O contains a respon				
	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 domestic organizations and domestic governments. See Part IV, line 21	8,293,041.	8,293,041.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	744,032.	208,168.	382,832.	153,032
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	E 40E 670	4 016 701	475 622	012 210
7	Other salaries and wages	5,405,672.	4,016,721.	475,633.	913,318.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	862,637.	620,644.	88,682.	152 211
9	Other employee benefits	445,805.	302,679.	61,344.	153,311. 81,782.
10	Payroll taxes	443,003.	302,079.	01,344.	01,702
11	Fees for services (nonemployees):				
	Management				
	Legal				
	Accounting				
	Lobbying				
f	·				
g					
9	column (A), amount, list line 11g expenses on Sch 0.)	1,909,503.	1,261,734.	459,456.	188.313.
12	Advertising and promotion	740,821.	592,621.	78.	188,313. 148,122.
13	Office expenses	517,753.	358,864.	67,808.	91,081
14	Information technology	0=: 7:00:	000,001	0.,0001	<i>5</i> = 7 = 0 = 0
15	Royalties				
16	Occupancy	232,792.	158,054.	32,033.	42,705
17	Travel	268,694.	130,246.	8,752.	129,696.
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	457,446.	228,723.		228,723.
23	Insurance	183,705.	13,303.	123,609.	46,793.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	THE HOUSE	493,521.	364,392.	37,504.	91,625.
a b	CMARK DRIVER ODMENTS	159,831.	109,159.	21,718.	28,954.
C	MT COULT ANDOLIC	102,927.	71,164.	12,707.	19,056.
d		32,272.	21,911.	4,441.	5,920.
_	All other expenses	7,265.	4,464.	1,656.	1,145.
25 25	Total functional expenses. Add lines 1 through 24e	20,857,717.	16,755,888.	1,778,253.	2,323,576
<u></u> 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)				

Form **990** (2021)

CHARITABLE ADULT RIDES & SERVICES

27-4327126 Page **11**

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or ne	ote to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			3,450,414.	1	2,613,771.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net			3,917,704.	4	2,826,505.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial co	ontributor, or 35%			
		controlled entity or family member of any of th	ese persor	ns		5	
	6	Loans and other receivables from other disqua	alified pers	ons (as defined			
		under section 4958(f)(1)), and persons describe		6			
ţ	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use			8		
Ä	9	Prepaid expenses and deferred charges			245,889.	9	157,074.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	. 10a	2,808,116.			
	b				1,521,523.	10c	1,817,508.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line		952,199.	12	832,499.	
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets	828,939.	14	758,463. 817,399.		
	15	Other assets. See Part IV, line 11			237,773.		817,399.
	16	Total assets. Add lines 1 through 15 (must ed			11,154,441.	16	9,823,219.
	17	Accounts payable and accrued expenses	5,133,844.	17	3,808,785.		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ies	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub					
<u>E</u>	00	controlled entity or family member of any of th		Г		22	
	23 24	Secured mortgages and notes payable to unre- Unsecured notes and loans payable to unrelat		· · · · · · · · · · · · · · · · · · ·	298,348.	24	118,312.
	25	Other liabilities (including federal income tax, p			250,540.	24	110,312.
	23	parties, and other liabilities not included on line					
		of Schedule D			70,081.	25	0.
	26	Total liabilities. Add lines 17 through 25			5,502,273.	26	3,927,097.
		Organizations that follow FASB ASC 958, ch	neck here	▶ X			3/22:/
es		and complete lines 27, 28, 32, and 33.					
auc	27				5,652,168.	27	5,896,122.
Bala	28					28	,
힏		Organizations that do not follow FASB ASC					
Ξ		and complete lines 29 through 33.	ŕ	. —			
ō	29	Capital stock or trust principal, or current fund	s			29	
ets.	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32				5,652,168.	32	5,896,122.
	33				11,154,441.	33	9,823,219.
					-		Form 990 (2021)

Form **990** (2021)

	1990 (2021) CHARITABLE ADULT RIDES & SERVICES	27-43	27126	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	21,09		
2	Total expenses (must equal Part IX, column (A), line 25)	2	20,85		
3	Revenue less expenses. Subtract line 2 from line 1	3		5,4	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,652		
5	Net unrealized gains (losses) on investments	5		3,5	02.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	5,890	5,1	22.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on 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	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X 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	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	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 Sin	gle Audit			
	Act and OMB Circular A-133?		За		_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 on Schedule O and describe any steps taken to undergo such audits		3b		

132012 12-09-21

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

CHARITABLE ADULT RIDES & SERVICES

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

. u		Ticuconi for i ubilo c	onanty otatao.	(All Organizations must c	omplete ti	iis part.) S	ee iristructions.					
he	organ	zation is not a private found	ation because it is: (F	For lines 1 through 12, cl	heck only	one box.)						
1		A church, convention of chu	urches, or associatio	n of churches described	in sectio	n 170(b)(1)(A)(i).					
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form	า 990).)							
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).					
4		A medical research organiza	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,				
		city, and state:										
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental unit describe	ed in				
		section 170(b)(1)(A)(iv). (C	Complete Part II.)									
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v).					
7			-					oublic described in				
		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 describe		1)(A)(vi). (Complete Part	: II)							
9	H	An agricultural research org				ed in coni	inction with a land-grant	college				
Ŭ		or university or a non-land-g				-	_	-				
		university:	rant conege of agrice	artare (500 motraotions).	Littor tilo i	iarrio, orty	, and state or the conege	· Oi				
ın	X	An organization that normal	Ilv receives (1) more	than 33 1/3% of its sunn	ort from c	ontribution	ns membershin fees and	d aross receipts from				
		activities related to its exem										
		income and unrelated busin		•				-				
		See section 509(a)(2). (Cor		(less section of reax) inc	iii busiiles	sses acqui	ed by the organization a	itel dulle 30, 1973.				
11		An organization organized a		volv to tost for public sat	foty Soo	coction 50)()(a)(A)					
12	H	An organization organized a	•	•	•			nurnosos of one or				
12		more publicly supported or	•	· · ·	-		· · · · · · · · · · · · · · · · · · ·	• •				
		lines 12a through 12d that	-					THECK THE BOX OH				
_		,	* *					aivin a				
а		Type I. A supporting orga	· · · · · · · · · · · · · · · · · · ·		•	_		-				
		the supported organization			majority o	i the direc	tors or trustees of the st	pporting				
		organization. You must c										
b		Type II. A supporting orga	· ·					-				
		control or management of			ame perso	ns that co	ntrol or manage the supp	oorted				
		organization(s). You mus										
С		Type III functionally inte					• •	a with,				
		its supported organization		·								
d		Type III non-functionally						• •				
		that is not functionally int	-	•	•		='	reness				
		requirement (see instructi	·	-								
е		Check this box if the orga					Type I, Type II, Type III					
		functionally integrated, or		nally integrated supporting	ng organiz	ation.						
Ť		r the number of supported o	-									
g		ride the following information Name of supported	i about the supporter	d organization(s). (iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of monetary	(vi) Amount of other				
	•	organization	()	(described on lines 1-10	in your governi Yes	ng document? No	support (see instructions)	support (see instructions)				
				above (see instructions))	165	NO						

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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						
	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			ı			
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	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 VI.)						
11							
12	Gross receipts from related activities,	etc. (see instruction	ons)		•	12	
	First 5 years. If the Form 990 is for the	•					
	organization, check this box and stor	-			•		
Sec	ction C. Computation of Publi						<u> </u>
14	Public support percentage for 2021 (I	ine 6, column (f), d	ivided by line 11, o	column (f))		14	%
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2021. If the					ore, check this box	c and
	stop here. The organization qualifies	as a publicly supp	orted organization				
b	33 1/3% support test - 2020. If the	organization did no	t check a box on I	ine 13 or 16a, and	l line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	- 2021. If the org	anization did not d				
	and if the organization meets the fact						
	meets the facts-and-circumstances te			-	•		▶ □
b	10% -facts-and-circumstances test	-	-		-		
	more, and if the organization meets the	ne facts-and-circun	nstances test, che	ck this box and s	top here. Explain i	n Part VI how the	
	organization meets the facts-and-circu					4:	>
18	Private foundation. If the organization						

Schedule A (Form 990) 2021

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

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

	qualify under the tests listed b	elow, please comp	olete Part II.)									
Sec	ction A. Public Support											
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total					
1	Gifts, grants, contributions, and											
	membership fees received. (Do not											
	include any "unusual grants.")		500.				500.					
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	8410223.	10905699.	11483328.	19061450.	20162188.	70022888.					
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	8/10222	10006100	11/02220	19061450	20162199	70023388.					
	Total. Add lines 1 through 5	0410223.	10900199.	11403320.	19001430.	20102100.	0.					
k	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 Add lines 7a and 7b						0.					
							70023388.					
	8 Public support. (Subtract line 7c from line 6.) [70023388.] Section B. Total Support											
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total					
	Amounts from line 6	8410223.	10906199.	11483328.	19061450.	20162188.	70023388					
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	339.	475.		981,413.							
k	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975											
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	339.	475.	276,523.	981,413.	929,564.	2188314.					
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)											
13	Total support. (Add lines 9, 10c, 11, and 12.)	8410562.	10906674.	11759851.	20042863.	21091752.	72211702.					
14	First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax y	year as a section 5	01(c)(3) organization	on,					
	check this box and stop here	-		•								
Se	ction C. Computation of Publi											
	Public support percentage for 2021 (I	ine 8, column (f), d	ivided by line 13, o	column (f))		15	96.97 %					
15	07.91											
	Public support percentage from 2020	Section D. Computation of Investment Income Percentage										
16			e Percentage									
16 Se		tment Income		ne 13, column (f))		17	3.03 %					
16 Sec 17	ction D. Computation of Inves	tment Income 21 (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	3.03 % 2.19 %					
16 Sec 17 18	ction D. Computation of Investment income percentage for 20	tment Income 21 (line 10c, colur 2020 Schedule A,	nn (f), divided by li Part III, line 17			18	2.19 %					
16 Sec 17 18 19a	Investment income percentage for 20 Investment income percentage from 3 3 1/3% support tests - 2021. If the more than 33 1/3%, check this box ar	tment Income 21 (line 10c, colur 2020 Schedule A, organization did n nd stop here. The	mn (f), divided by li Part III, line 17 not check the box organization quali	on line 14, and line fies as a publicly s	15 is more than 3 upported organiza	18 3 1/3%, and line 1 tion	2.19 % 7 is not ►X					
16 Sec 17 18 19a	Investment income percentage for 20 Investment income percentage from 20 Investment i	tment Income 121 (line 10c, colur 2020 Schedule A, organization did n nd stop here. The organization did n	mn (f), divided by li Part III, line 17 not check the box organization quali not check a box on	on line 14, and line fies as a publicly s line 14 or line 19a	e 15 is more than 3 upported organiza , and line 16 is mo	18 3 1/3%, and line 1 tion	2.19 % 7 is not ► X					

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Schedule A (Form 990) 2021

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Schedule A (Form 990) 2021

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
•		
2		
3a		
3b		
30		
_		
3c		
4a		
4b		
4c		
Eo		
5a		
5b		
5c		
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401-		
10b		Щ.

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Schedule A (Form 990) 2021

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	dule A (Form 990) 2021 CHARTTABLE ADULT RIDES			27-4327126 Page 6
Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on	Nov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	st complete	Sections A through E.	
Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
•	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_ _ _	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		1
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	William Addet Amount (add line 7 to line 0)	- 		
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrate	ed Type III supporting orga	anization (see

Schedule A (Form 990) 2021

27-4327126 Page 7 CHARITABLE ADULT RIDES & SERVICES Schedule A (Form 990) 2021 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 6 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2021 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2021 Amount for 2021 Distributable amount for 2021 from Section C, line 6 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2021 **a** From 2016 **b** From 2017 c From 2018 **d** From 2019 e From 2020 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2021 distributable amount i Carryover from 2016 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2021 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2021 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2022. Add lines 3i and 4c. 8 Breakdown of line 7: a Excess from 2017 **b** Excess from 2018

Schedule A (Form 990) 2021

c Excess from 2019d Excess from 2020e Excess from 2021

Schedule A	(Form 990) 2021	CHAR	TABLE	ADULT	RIDES &	SERVICES	27-4327126	Page 8
Part VI	Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D, Section D, lines 5, 6, and	, 2, 3b, 3c, lines 2 and	4b, 4c, 5a, 3; Part IV, 9	6, 9a, 9b, 9c Section E, lir	s, 11a, 11b, and nes 1c, 2a, 2b,	d 11c; Part IV, Sec 3a, and 3b; Part V	II, line 17a or 17b; Part III, line 12; tion B, lines 1 and 2; Part IV, Section , line 1; Part V, Section B, line 1e; Par or any additional information.	C,
	(See instructions.)							

Schedule A (Form 990) 2021

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

Employer identification number

	CHARITABLE ADULT RI			27-4327126
Pai			milar Funds or Ac	Counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		т т	
		(a) Donor advise	d funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	-		
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that gra	nt funds can be used o	nly
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for an	y other purpose conferr	ing
_	impermissible private benefit?			
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes	s" on Form 990, Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	Preservation of land for public use (for example, recreat	tion or education)	Preservation of a histo	orically important land area
	Protection of natural habitat		Preservation of a certi	fied historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribu	ition in the form of a co	nservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c
d	Number of conservation easements included in (c) acquired a			
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele			zation during the tax
	year ▶			
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspect	on, handling of	
	violations, and enforcement of the conservation easements it	holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I			
	>			
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and ent	orcing conservation ea	sements during the year
	> \$			
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements	s of section 170(h)(4)(B)	(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its reven	ue and expense statem	ent and
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's	financial statements that	at describes the
	organization's accounting for conservation easements.			
Pai	t III Organizations Maintaining Collections of		asures, or Other S	imilar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	8, not to report in its reve	nue statement and bala	ance sheet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education,	or research in furtherar	nce of public
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that desc	cribes these items.	
b	If the organization elected, as permitted under FASB ASC 958	8, to report in its revenue	statement and balance	e sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in furtherance	e of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			> \$
	400 A			> \$
2	If the organization received or held works of art, historical trea			
	the following amounts required to be reported under FASB AS			
а	Revenue included on Form 990, Part VIII, line 1			> \$
	Assets included in Form 990, Part X			
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 2021

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

Sche	dule D (Form 990) 2021 CHARITAI						Page 2			
Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	asures, or	Other	Simila	r Assets	(continu	ued)
3	Using the organization's acquisition, accession	on, and other record	ls, check	any of the f	following that	make siç	gnificant ı	use of its		
	collection items (check all that apply):									
а	Public exhibition	(d	Loan or exc	hange progra	ım				
b	Scholarly research	•	е 🗌	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explai	n how th	ey further th	ne organizatio	n's exem	pt purpo	se in Part	XIII.	
5	During the year, did the organization solicit or	r receive donations	of art, his	storical treas	sures, or othe	r similar	assets		_	
	to be sold to raise funds rather than to be ma								Yes	No
Par	t IV Escrow and Custodial Arrang		lete if the	organizatio	n answered "	Yes" on	Form 990), Part IV, I	ine 9, or	
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for d	contributions	s or other ass	ets not ir	ncluded		_	
	on Form 990, Part X?							L	Yes	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing t	able:						
С	Beginning balance						1c			
d	Additions during the year									
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for 6	escrow or cu	ıstodial accou	unt liabilit	ty?	L	Yes	No
_	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds. Complete it									
		(a) Current year	(b) F	rior year	(c) Two year	s back	(d) Three y	ears back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curre	ent year end balanc	e (line 1ç	g, column (a))) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Term endowment	%								
	The percentages on lines 2a, 2b, and 2c should	uld equal 100%.								
3а	Are there endowment funds not in the posses	ssion of the organiz	ation tha	t are held ar	nd administer	ed for the	e organiza	ation	_	
	by:									Yes No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requi	red on S	chedule R?					3b	
4	Describe in Part XIII the intended uses of the		wment f	unds.						
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answered	d "Yes" on Form 990	0, Part IV	, line 11a. S	See Form 990,	, Part X, I	ine 10.			
	Description of property	(a) Cost or o		` '	or other	٠,	cumulate	- 1	(d) Book	value
		basis (investi	ment)	basis	(other)	dep	reciation			
	Land									
	Buildings						0= 6			
С	Leasehold improvements				7,061.		37,0			,002.
	Equipment	I			9,258.		24,5			<u>,726.</u>
	Other				1,797.		29,0			,780.
<u>Total</u>	I. Add lines 1a through 1e. (Column (d) must ed	aual Form 990. Part	X. colun	nn (B). line 1	0c.)				1,817	,508.

Schedule D (Form 990) 2021

) (Form 990) 2021 CHARITABLE	ADULT	RIDES	&	SERVICES	<u>2</u> 7	<u>-4327126</u>	Page 🤄
Part VII	Investments - Other Securities.							
	Complete if the organization answered "Yes'			ne 1				
(a) Descrip	ption of security or category (including name of security)	(b) B	Book value		(c) Method of valuation: Cos	t or end	d-of-year market v	/alue
1) Financi	al derivatives			_				
	held equity interests			_				
3) Other				_				
$\overline{}$	NVESTMENT IN KLA		<u> </u>	_				
$\overline{}$	OLDINGS		70,996	•	COST			
	VESTMENT IN	<u> </u>	7.61	\dashv	COCH			
	JBSIDIARIES		761,503	3 •	COST			
(E)		+		_				
(F)				\dashv				
(G)				\dashv				
(H)	(b)	+	022 100	\perp				
Dart VIII	(b) must equal Form 990, Part X, col. (B) line 12.)	• (832,499	7.				
r art viii	Complete if the organization answered "Yes"	on Form 90	OO Part IV lie	na 1	1c See Form 990 Part V line 1	2		
	(a) Description of investment		Book value		(c) Method of valuation: Cos		d-of-vear market v	/alue
(4)	(a) bescription of investment	(6) 5	OOK VAIGE	\dashv	(c) Method of Valuation. Co.	or or or or	a or year marker	raide
(1)				\dashv				
(2)		+		\dashv				
(3)				\dashv				
(4)				_				
(5) (6)				\dashv				
(7)				\dashv				
(8)				\dashv				
(9)				_				
	(b) must equal Form 990, Part X, col. (B) line 13.)							
Part IX	Other Assets.							
	Complete if the organization answered "Yes'	on Form 99	90, Part IV, lir	ne 1	1d. See Form 990, Part X, line 1	5.		
	(a) Description	n				(b) Book va	alue
(1) IN	TERCOMPANY RECEIVABLE						806	,103.
	CURITY DEPOSIT						11	,296.
(3)								•
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
Γotal. (Colu	umn (b) must equal Form 990, Part X, col. (B) lin	ne 15.)				🕨	817	,399.
Part X	Other Liabilities.							
	Complete if the organization answered "Yes"	on Form 99	30, Part IV, lir	ne 1	1e or 11f. See Form 990, Part X,	line 25		
1.	(a) Description of liability						(b) Book v	alue
(1) Fed	deral income taxes							
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
Γ otal. (Colυ	umn (b) must equal Form 990, Part X, col. (B) lin	ne 25.)				>		
	for uncertain tax positions. In Part XIII, provide					nents t	hat reports the	
organiz	cation's liability for uncertain tax positions unde	er FASB ASC	<u> 740. Chec</u> k	k her	e if the text of the footnote has be	<u>een p</u> r	ovided in Part XII	ı X
						Sch	edule D (Form 9	90) 202

132053 10-28-21

Schedule D (Fo					4327126	Page 4
	econciliation of Revenue per Audited Financial State		venue per Re	turn.		
	omplete if the organization answered "Yes" on Form 990, Part IV, line			1	21,101	671
	enue, gains, and other support per audited financial statements			1	21,101	, 0 / 1 •
	alized gains (losses) on investments	2a				
	services and use of facilities					
	es of prior year grants					
	escribe in Part XIII.)		8,502.			
•	s 2a through 2d			2e	8	,502.
	line 2e from line 1			3	21,093	,169.
	included on Form 990, Part VIII, line 12, but not on line 1:				-	-
a Investme	nt expenses not included on Form 990, Part VIII, line 7b	4a				
	escribe in Part XIII.)					
	4a and 4b	·		4c		0.
5 Total rev	enue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	21,093	,169.
Part XII R	econciliation of Expenses per Audited Financial Stat	ements With E	xpenses per F	Retur	n.	
C	omplete if the organization answered "Yes" on Form 990, Part IV, line	12a.				
1 Total exp	enses and losses per audited financial statements			1	20,857	<u>,717.</u>
	included on line 1 but not on Form 990, Part IX, line 25:	1 1				
a Donated	services and use of facilities	2a				
	r adjustments					
c Other los	ses					
•	escribe in Part XIII.)	•				0
	s 2a through 2d			2e	20 057	717
	line 2e from line 1			3	20,857	<u>, / </u>
	included on Form 990, Part IX, line 25, but not on line 1:	1.1				
	nt expenses not included on Form 990, Part VIII, line 7b					
	escribe in Part XIII.)					0
c Add lines				4c	20,857	717
	enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) upplemental Information.			5	20,657	, / <u> </u>
	scriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV lines 1h and	N 2h: Part V line 4	· Dart \	V line 2: Part V	
	o; and Part XII, lines 2d and 4b. Also complete this part to provide any			, rait /	A, III 6 2, 1 ait 7	α,
11100 Zu unu 42	, and that this, into 2d and 45.7 los complete this part to provide any	additional imorniat				
PART X,	LINE 2:					
						
THE ORGA	ANIZATION IS RECOGNIZED AS TAX EXEMI	PT UNDER S	ECTION 50	1(C)(3) OF	
THE INTE	ERNAL REVENUE CODE AND THE CORRESPO	NDING STAT	E CODE AN	D I	S	
CLASSIFI	ED AS AN ORGANIZATION OTHER THAN PI	RIVATE FOU	NDATION.	ACC	ORDINGLY	Ζ,
THERE IS	S NO PROVISION FOR INCOME TAXES IN S	THE ACCOMP	ANYING FI	NAN	CIAL	
CMAMEMEN	ım c					
STATEMEN	112.					
THE ORGA	ANIZATION ACCOUNTS FOR THE PROVISION	NS OF FASB	ASC 740-	10-	25,	
MILEDEDA	AN ODCANTZAMION MICH DECOGNIZE MIE	may penter	TM 30000T	7 mm	D 147 MII 1	Π λ 3 2
WHEKEBY	AN ORGANIZATION MUST RECOGNIZE THE	TAX BENEF	IT ASSUCT	ATE.	D MILH .	L'AX
TAKEN FO	OR TAX RETURN PURPOSES WHEN IT IS MO	ORE LIKELY	THAN NOT	TH	AT THE	
POSITION	WILL BE SUSTAINED. THE ORGANIZATION	ON DOES NO	T BELIEVE	TH	AT THER	Ξ
	MATERIAL UNCERTAIN TAX POSITIONS, A	AND ACCORD	INGLY, IT			200) 2004
132054 10-28-21				SCHE	dule D (Form 9	73UJ ZUZ I

Schedule D (Form 990) 2021 CHAF	ITABLE	ADULT	RIDE	S &	SERVICES		27-43	327126	Page 5
Part XIII Supplemental Information	(continued)								
RECOGNIZED ANY LIABILITY	FOR U	NRECOGN	IZED	TAX	BENEFITS	OR A	ANY RELA	ATED	
INTEREST OR PENALTIES									
	3 D TI10								
PART XI, LINE 2D - OTHER									
CHANGE IN INVESTMENT KIA	HOLDII	NGS, LL	iC					8,	502.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Schedule I (Form 990) 2021

Name of the organization							Employer identification number
		IDES & SERV	ICES				27-4327126
Part I General Information on Grants a							
 Does the organization maintain records criteria used to award the grants or assi Describe in Part IV the organization's presented. 	stance?ocedures for monit	oring the use of grant	funds in the United	States.			X Yes No
Part II Grants and Other Assistance to recipient that received more than					anization answered "Y	es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVENUE SAN DIEGO, CA 92123	95-1644024	501(C)(3)	8,293,041.	0.			TO SUPPORT THE OPERATIONS OF JEWISH FAMILY SERVICE OF SAN DIEGO.
 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization 	-		e line 1 table			1	>

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

Schedule I (Form 990) 2021 CHARITABLE ADUI	LT RIDES a	& SERVICES			27-4327126	Page :
Part III Grants and Other Assistance to Domestic Individual Part III can be duplicated if additional space is needed.	s. Complete if the		ered "Yes" on Form 9	90, Part IV, line 22.		V
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash	assistance
Part IV Supplemental Information. Provide the information re	quired in Part I, lir	ne 2; Part III, column	(b); and any other ac	ditional information.		
PART I, LINE 2:						
GRANTS ARE APPROVED BY THE BOARD	OF DIRECT	ORS BASED	ON THE NEE	DS OF THE		
GRANTEE ORGANIZATION (EXCLUSIVELY	THE SOLE	MEMBER OF	THE CORPOR	ATION).		

SCHEDULE J (Form 990)

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

CHARITABLE ADULT RIDES & SERVICES

 $Employer\ identification\ number \\ 27-4327126$

Pa	art I Questions Regarding Compensation			
			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant Independent compensation consultant Independent compensation consultant Independent compensation consultant			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2021

Schedule J (Form 990) 2021

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) HOWARD A. PEARL	(i)	466,774.	116,000.	0.	16,101.	9,698.	608,573.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MICHAEL HOPKINS	(i)	0.	0.	0.	0.	0.	0.	0.
JFS CEO	(ii)	470,424.	0.	0.	32,000.	12,082.		0.
(3) TODD HOLDER	(i)	188,268.	14,700.	0.	6,632.	10,531.	220,131.	0.
VP, NATIONAL BUS. DEVLOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) HEIDI ARTIGA	(i)	179,611.	900.	0.	6,878.	12,475.	199,864.	0.
VP OF REAL ESTATE	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JAMES H. STRASSBURG	(i)	165,545.	6,300.	0.	6,196.	11,112.	189,153.	0.
DIRECTOR, NATIONAL BUS. DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) BIANCA BARLAS	(i)	171,719.	700.	0.	6,021.	9,539.	187,979.	0.
SENIOR ACCOUNTANT MANAGER	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) JEFFREY MEHLBRECH	(i)	139,222.	6,339.	0.	5,355.	19,919.	170,835.	0.
GENERAL MANAGER	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) JOSEPH GEORGES	(i)	141,235.	13,500.	0.	4,933.	7,972.	167,640.	0.
VICE PRESIDENT, ACCOUNTING AND ADMIN	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2021 CHARITABLE ADULT RIDES & SERVICES	27-4327126	Page 3
Part III Supplemental Information		
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also compl	ete this part for any additional information.	
PART I, LINE 7:		
UNDER THE TERMS OF HIS EMPLOYMENT AGREEMENT, THE CEO RECEIVED A PERFORMANCE	3	
BONUS UNRELATED TO THE ORGANIZATION'S REVENUES OR NET EARNINGS.		

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

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 Form 990-EZ.

► Attach to Form 990 or Form 990-EZ.

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

2021
Open to Public Inspection

Name of the organization

CHARITABLE ADULT RIDES & SERVICES

Employer identification number 27-4327126

FORM 990, ITEM C, DOING BUSINESS AS:

CARS, DONATING IS EASY AND ON THE GO TRANSPORTATION COORDINATION

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: (2) TO SUPPORT THE ACTIVITIES OF JEWISH TO DRIVE IN THE SAN DIEGO AREA, A CALIFORNIA NONPROFIT PUBLIC FAMILY SERVICE OF SAN DIEGO (JFSSD), INCLUDING MAKING CASH GRANTS TO JFSSD, BENEFIT CORPORATION, (3) ΤO PROMOTE PHILANTHROPY AND CHARITABLE GIVING IN SUPPORT OF VARIOUS INCLUDING THOSE OF THE ORGANIZATION, ALL OF WHICH ARE FUNDED THROUGH DONATIONS OF CASH, VEHICLES, REAL ESTATE AND OTHER PROPERTY, PUBLIC AND PRIVATE GRANTS AND ALL OTHER DIRECT AND INDIRECT SOURCES OF REVENUE AND (4) PROVIDE TRANSPORTATION COORDINATION SERVICES TO OTHER CHARITABLE ORGANIZATIONS NEEDING ASSISTANCE IN GETTING THEIR INDIVIDUAL CONSTITUENTS FROM POINT A TO B BY OFFERING HIGH-TOUCH TRANSPORTATION INCLUDING CALL CENTER SERVICES, FOR INDIVIDUALS THAT HAVE SOLUTIONS, MOBILITY RESTRICTIONS OR LIMITED TRANSPORTATION CAPABILITIES. ADDITIONALLY, THE ORGANIZATION MAY ENGAGE IN ANY ACTIVITIES THAT ARE REASONABLY RELATED TO OR IN FURTHERANCE OF ITS STATED CHARITABLE AND PUBLIC PURPOSES OR IN ANY OTHER CHARITABLE ACTIVITIES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CASH GRANTS TO JFSSD, (3) TO PROMOTE PHILANTHROPY AND CHARITABLE GIVING

IN SUPPORT OF VARIOUS CAUSES, INCLUDING THOSE OF THE ORGANIZATION, ALL

OF WHICH ARE FUNDED THROUGH DONATIONS OF CASH, VEHICLES, REAL ESTATE

AND OTHER PROPERTY, PUBLIC AND PRIVATE GRANTS AND ALL OTHER DIRECT AND

INDIRECT SOURCES OF REVENUE AND (4) PROVIDE TRANSPORTATION COORDINATION

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

Schedule O (Form 990) 2021

132211 11-11-21

Schedule O (Form 990) 2021 Page 2 **Employer identification number** Name of the organization 27-4327126 CHARITABLE ADULT RIDES & SERVICES SERVICES TO OTHER CHARITABLE ORGANIZATIONS NEEDING ASSISTANCE IN GETTING THEIR INDIVIDUAL CONSTITUENTS FROM POINT A TO B BY OFFERING HIGH-TOUCH TRANSPORTATION SOLUTIONS, INCLUDING CALL CENTER SERVICES, FOR INDIVIDUALS THAT HAVE MOBILITY RESTRICTIONS OR LIMITED TRANSPO FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: SUPPORT THE VARIOUS SOCIAL SERVICES OFFERED IN THE SAN DIEGO, CALIFORNIA AREA BY THE COMPANY'S SOLE MEMBER, JEWISH FAMILY SERVICE OF SAN DIEGO. EXPENSES \$ 8,293,040. INCLUDING GRANTS OF \$ 8,293,041. REVENUE \$ 0. REAL ESTATE DONATION PROGRAM (GIVING PROPERTY) IS A FULL-SERVICE RESOURCE FOR NONPROFIT ORGANIZATION THROUGHOUT THE UNITED STATES. PARTNER CHARITIES PROMOTE REAL ESTATE DONATIONS TO THEIR SUPPORTERS AS AN AVENUE OF GIVING AND DIRECT POTENTIAL DONORS TO THEIR WEB SITE OR TO A DEDICATED TOLL-FREE TELEPHONE NUMBER, BOTH OF WHICH ARE LINKED DIRECTLY TO THE GIVING PROPERTY DONATION SERVICE CENTER OR DATABASE. THE GIVING PROPERTY DONATION SERVICE REPRESENTATIVE (DSR), RESPONDING AS AN AGENT OF THE PARTNER NONPROFIT, EXPLAINS THE PROCESS AND COLLECTS PERTINENT INFORMATION ABOUT THE PROPERTY. BASED ON RESPONSES FROM THE DONOR AND RESEARCH INTO THE PROPERTY, CARS DETERMINES THE BEST METHOD FOR LIQUIDATING THE PROPERTY, ARRANGES FOR ITS SALE AND SHARES THE PROCEEDS WITH THE PARTNER CHARITY. ONCE SOLD, GIVING PROPERTY DISTRIBUTES APPLICABLE TAX DOCUMENTS TO THE DONOR. EXPENSES \$ 109,828. INCLUDING GRANTS OF \$ 0. REVENUE \$ 152,914. FORM 990, PART VI, SECTION A, LINE 6: THE CORPORATION HAS ONE MEMBER, JEWISH FAMILY SERVICE OF SAN DIEGO, A

Schedule O (Form 990) 2021 Page **2**

CALIFORNIA NONPROFIT PUBLIC BENEFIT CORPORATION ("JFSSD"), WHICH SHALL AT

ALL TIMES BE THE SOLE MEMBER OF THE CORPORATION WITHIN THE MEANING OF

SECTION 5056 OF THE CALIFORNIA NONPROFIT CORPORATION LAW ("SOLE MEMBER"),

AND WHICH SHALL AT ALL TIMES HAVE ALL OF THE VOTING RIGHTS OF A MEMBER

PURSUANT TO THE CALIFORNIA NONPROFIT CORPORATION LAW.

FORM 990, PART VI, SECTION A, LINE 6:

THE CORPORATION HAS ONE MEMBER, JEWISH FAMILY SERVICE OF SAN DIEGO (JFSSD),

A CALIFORNIA NONPROFIT PUBLIC BENEFIT CORPORATION, WHICH SHALL AT ALL TIME

BE THE SOLE MEMBER OF THE CORPORATION WITHIN THE MEANING OF SECTION 5056 OF

THE CALIFORNIA NONPROFIT CORPORATION LAW ("SOLE MEMBER"), AND WHICH SHALL

AT ALL TIMES HAVE ALL OF THE VOTING RIGHTS OF A MEMBER PURSUANT TO THE

CALIFORNIA NONPROFIT CORPORATION LAW.

FORM 990, PART VI, SECTION A, LINE 7A:

EACH YEAR, THE SOLE MEMBER, JEWISH FAMILY SERVICE OF SAN DIEGO (JFSSD), AT

A TIME AND PLACE FIXED BY THE SOLE MEMBER, FOR THE PURPOSES OF ELECTION OF

DIRECTORS AND TRANSACTION OF OTHER BUSINESS THAT MAY REQUIRE THE APPROVAL

OF THE SOLE MEMBER. DIRECTORS MAY ALSO BE NOMINATED AT ANY OTHER TIME

DURING THE YEAR. THESE NOMINATIONS MAY BE CONFIRMED AND APPROVED DURING ANY

REGULAR MONTHLY MEETING OF SPECIAL MEETING OF THE SOLE MEMBER.

FORM 990, PART VI, SECTION A, LINE 7A:

EACH YEAR, THE SOLE MEMBER, JEWISH FAMILY SERVICE OF SAN DIEGO (JFSSD), AT

A TIME AND PLACE FIXED BY THE SOLE MEMBER, FOR THE PURPOSES OF ELECTION OF

DIRECTORS AND TRANSACTION OF OTHER BUSINESS THAT MAY REQUIRE THE APPROVAL

OF THE SOLE MEMBER. DIRECTORS MAY ALSO BE NOMINATED AT ANY OTHER TIME

DURING THE YEAR. THESE NOMINATIONS MAY BE CONFIRMED AND APPROVED DURING ANY

132212 11-11-21

Schedule O (Form 990) 2021

DocuSign Envelope ID: 88A04A03-A14F-4421-91EB-1D1E577160CB Schedule O (Form 990) 2021 Page 2 Name of the organization **Employer identification number** 27-4327126 CHARITABLE ADULT RIDES & SERVICES REGULAR MONTHLY MEETING OF SPECIAL MEETING OF THE SOLE MEMBER. FORM 990, PART VI, SECTION A, LINE 7B: ACTIONS REQUIRING THE APPROVAL OF THE SOLE MEMBER: THE CORPORATION SHALL NOT TAKE ANY OF THE FOLLOWING ACTIONS WITHOUT THE PRIOR APPROVAL OF THE SOLE MEMBER: (1) ENGAGE IN ANY BORROWING OF MONEY IN ANY FORM. (2) ENGAGE IN ANY SALE TRANSFER OR OTHER DISPOSITION OF ANY ASSETS OR PROPERTIES OF THE CORPORATION IN ANY FORM (COLLECTIVELY, "ASSET DISPOSITIONS") EXCEPT IN EXCHANGE FOR REASONABLY EQUIVALENT VALUE. (3) ENGAGE IN ANY ASSET DISPOSITIONS THAT ARE NOT IN THE USUAL AND REGULAR COURSE OF THE CORPORATION'S ACTIVITIES WITHIN THE MEANING OF SECTION 59LL(A)(2) OF THE CALIFORNIA NONPROFIT CORPORATION LAW. (4) ENGAGE IN ANY MERGER, CONSOLIDATION, COMBINATION OR SIMILAR TRANSACTION PURSUANT TO WHICH THE CORPORATION WOULD BE MERGED, CONSOLIDATED OR COMBINED WITH ANY OTHER ENTITY, REGARDLESS OF WHETHER THE CORPORATION WOULD BE THE SURVIVING OR DISAPPEARING ENTITY. FORM 990, PART VI, SECTION A, LINE 7B: ACTIONS REQUIRING THE APPROVAL OF THE SOLE MEMBER: THE CORPORATION SHALL NOT TAKE ANY OF THE FOLLOWING ACTIONS WITHOUT THE PRIOR APPROVAL OF THE SOLE MEMBER: (1) ENGAGE IN ANY BORROWING OF MONEY IN ANY FORM. (2) ENGAGE IN ANY SALE TRANSFER OR OTHER DISPOSITION OF ANY ASSETS OR PROPERTIES OF THE CORPORATION IN ANY FORM (COLLECTIVELY, "ASSET DISPOSITIONS") EXCEPT IN

Schedule O (Form 990) 2021

CORPORATION'S ACTIVITIES WITHIN THE MEANING OF SECTION 59LL(A)(2) OF THE

EXCHANGE FOR REASONABLY EQUIVALENT VALUE. (3) ENGAGE IN ANY ASSET

DISPOSITIONS THAT ARE NOT IN THE USUAL AND REGULAR COURSE OF THE

Schedule O (Form 990) 2021 Page 2

Name of the organization

CHARITABLE ADULT RIDES & SERVICES

Employer identification number 27-4327126

CALIFORNIA NONPROFIT CORPORATION LAW. (4) ENGAGE IN ANY MERGER,

CONSOLIDATION, COMBINATION OR SIMILAR TRANSACTION PURSUANT TO WHICH THE

CORPORATION WOULD BE MERGED, CONSOLIDATED OR COMBINED WITH ANY OTHER

ENTITY, REGARDLESS OF WHETHER THE CORPORATION WOULD BE THE SURVIVING OR

DISAPPEARING ENTITY.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS REVIEWED BY THE FULL BOARD AND APPROVED BY THE ORGANIZATION'S BOARD OF DIRECTORS.

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

IN CASE OF A CONFLICT OF INTEREST ISSUE, THE BOARD WOULD REVIEW THE SITUATION. THERE HAVE BEEN NO KNOWN INSTANCES OF CONFLICTS FOR THE YEAR ENDED JUNE 30, 2022.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD OF DIRECTORS IS RESPONSIBLE FOR SETTING AND APPROVING STAFF

SALARY RANGES, INCLUDING THE CONTRACT AT THE TIME OF RENEWAL FOR THE CHIEF

EXECUTIVE OFFICER. THIS PROCESS BEGINS WITH A BOARD OF DIRECTORS

SUBCOMMITTEE, INCLUDING THE CO-CHAIRMEN OF THE BOARD OF DIRECTORS. THE

SUBCOMMITTEE MAKES RECOMMENDATIONS TO THE BOARD OF DIRECTORS' EXECUTIVE

COMMITTEE WHICH APPROVES OR DISAPPROVES THEIR SUGGESTIONS. RECOMMENDATIONS

ARE THEN PRESENTED TO THE ENTIRE BOARD OF DIRECTORS. THE SALARIES OF

OFFICERS, IF ANY, SHALL BE FIXED FROM TIME TO TIME BY A RESOLUTION OF THE

BOARD OF DIRECTORS OR BY THE PERSON OR COMMITTEE TO WHOM THE BOARD HAS

DELEGATED THIS FUNCTION, AND NO OFFICER SHALL BE PREVENTED FROM RECEIVING

SUCH SALARY BY REASON OF THE FACT THAT HE OR SHE IS ALSO A DIRECTOR,

PROVIDED, HOWEVER, THAT SUCH COMPENSATION PAID TO A DIRECTOR FOR SERVING AS

Schedule O (Form 990) 2021 Page 2

Name of the organization

CHARITABLE ADULT RIDES & SERVICES

Employer identification number 27-4327126

AN OFFICER SHALL ONLY BE ALLOWED IF PERMITTED UNDER THE PROVISIONS OF
SECTION 7.16.9 OF THE BY-LAWS. IN ALL CASES, ANY SALARIES RECEIVED BY
OFFICERS SHALL BE REASONABLE AND GIVEN IN RETURN FOR SERVICES ACTUALLY
RENDERED FOR THE CORPORATION WHICH RELATE TO THE PERFORMANCE OF THE PUBLIC
BENEFIT PURPOSES OF THE CORPORATION. NO SALARIED OFFICER SERVING AS A
DIRECTOR SHALL BE PERMITTED TO VOTE ON HIS OR HER OWN COMPENSATION AS AN
OFFICER. THE BOARD OF DIRECTORS SHALL PERIODICALLY REVIEW THE FAIRNESS OF
COMPENSATION, INCLUDING BENEFITS, PAID TO EVERY PERSON, REGARDLESS OF
TITLE, WITH POWERS, DUTIES OR RESPONSIBILITIES COMPARABLE TO THE PRESIDENT,
CHIEF EXECUTIVE OFFICER, TREASURER, OR CHIEF FINANCIAL OFFICER (1) ONCE
SUCH PERSON IS HIRED, (2) UPON ANY EXTENSION OR RENEWAL OF SUCH PERSON'S
TERM OF EMPLOYMENT AND (3) WHEN SUCH PERSON'S COMPENSATION IS MODIFIED
(UNLESS ALL EMPLOYEES ARE SUBJECT TO THE SAME GENERAL MODIFICATION OF
COMPENSATION). THE PROCESS DESCRIBED HERE WAS LAST COMPLETED IN 2022.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

CA,AK,AR,CT,FL,GA,HI,IL,KS,KY,MA,MD,MI,MN,MS,NC,NH,NJ,NM,NY,OR,PA,RI,SC,TN

UT,VA,WI,WV,AL

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION WILL PROVIDE THE FORM 1023 OR THE FORM 990 TO ANY PERSON
WHO REQUESTS THIS INFORMATION IN WRITING. THIS INFORMATION CAN BE OBTAINED
IN THE FORM OF PDF DOCUMENTS. THE FORM 990 MAY ALSO BE VIEWED ON THE
ORGANIZATION'S WEBSITE.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION WILL PROVIDE THE GOVERNING DOCUMENTS, POLICIES AND

FINANCIAL STATEMENTS TO ANY PERSON WHO REQUESTS THIS INFORMATION IN

132212 11-11-21

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021			Page 2
Name of the organization CHARITAB	LE ADULT RIDES & S	ERVICES	Employer identification number 27 – 4327126
WRITING. THIS INFORMAT	ION CAN BE OBTAINE	O IN THE FORM OF P	DF DOCUMENTS.
FORM 990, PART XII, LI	NE 2C:		
THE PROCESS HAS NOT CH.	ANGED FROM PRIOR Y	EAR.	

Schedule O (Form 990) 2021

SCHEDULE R (Form 990) **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

CHARITABLE ADULT RIDES & SERVICES

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

27-4327126

(a)	(b)	(c)	(d)	(e)		(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total inco	ome End-of-yea		Direct controlling entity	
	_						
Identification of Related Tax-Exempt Organia organizations during the tax year.	zations. Complete if the organization	answered "Yes" on Form 990), Part IV, line 34,	because it had one	or more related tax-ex	empt	
(a)	(b)	(c)	(d)	(e)	(f)	\Box	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Direct controlling entity	controlling Section 512(b	
				501(c)(3))		Yes	
JEWISH FAMILY SERVICE FOUNDATION -	WORKING TO BUILD A				JEWISH FAMILY		
162579, 8804 BALBOA AVE, SAN DIEGO, CA	STRONGER, HEALTHIER, AND				SERVICE OF SAN		
3	MORE RESILIENT SAN DIEGO	CALIFORNIA	501(C)(3)	LINE 7	DIEGO	1	:

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

95-1644024, 8804 BALBOA AVE, SAN DIEGO, CA

Schedule R (Form 990) 2021

Х

92123

CALIFORNIA

501(C)(3)

LINE 7

N/A.

SERVICES BASED ON JEWISH

VALUES.

Page 2

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

(-)	/h\	(0)	(4)	(a)	(4)	(m)		۳,	/:\	/:\	(14)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total income	Share of end-of-year		ortionate	Code V-UBI	General	Percentage ownership
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under sections 512-514)	iricorne	assets	alloca	itions?	amount in box 20 of Schedule	partner	Ownership
		country)		sections 512-514)		4,000.0	Yes	No	K-1 (Form 1065)	Yes N	o
KLA HOLDINGS, LLC -											
83-1219642, 4699 MURPHY											
CANYON ROAD #100, SAN DIEGO,	REAL ESTATE										
CA 92123	LAND RENTAL	CA	N/A	INVESTMENT	8,502.	70,996.		x	N/A	x	50.00%
	1										
	1										
	1										
	1										
	1										
	1										
	1										
	†										
	I		l			l	l		l		

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sect 512(b contro enti	o)(13) folled ity?
CAPITAL CITY AUTO AUCTION - 81-3043933								res	NO
3796 RECYCLE ROAD	OWN AND OPERATE AN								
RANCHO CORDOVA, CA 95742	AUCTION HOUSE	CA		C CORP	176,118.	313,655.	100%		Х
CHARITABLE AUTO RECYCLING, INC 83-1219813									<u> </u>
4669 MURPHY CANYON ROAD SUITE 100									i
SAN DIEGO, CA 92123	AUCTION SERVICES	CA		C CORP	491,559.	740,125.	100%		Х
EXPRESS AUTO AUCTION - 84-2904651									
4669 MURPHY CANYON ROAD SUITE 100	AUCTIONS DONATED								i
SAN DIEGO, CA 92123	VECHICLES	CA		C CORP	388,566.	1,750,691.	100%		Х
POLARIS MOBILITY, INC 27-4327126									
4669 MURPHY CANYON ROAD SUITE 100	1								i
SAN DIEGO, CA 92123	LOGISTICS SOFTWARE	CA		C CORP	-126,717.	1,297,354.	100%		Х
PUBLIC AUTO AUCTION PONTIAC - 88-2771298									
4669 MURPHY CANYON ROAD SUITE 100									i
SAN DIEGO, CA 92123	AUCTION SERVICES	CA		C CORP	0.	0.	100%		X

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X
	Gift, grant, or capital contribution to related organization(s)	1b	X	
С	Gift, grant, or capital contribution from related organization(s)	1c		X
	Loans or loan guarantees to or for related organization(s)	1d		X
	Loans or loan guarantees by related organization(s)	1e		X
f	Dividends from related organization(s)	1f		X
g	Sale of assets to related organization(s)	1g		X
h	Purchase of assets from related organization(s)	1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
n	n Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
	Sharing of paid employees with related organization(s)	10		X
р	Reimbursement paid to related organization(s) for expenses	1p		X
	Reimbursement paid by related organization(s) for expenses	1q	X	
r	Other transfer of cash or property to related organization(s)	1r		X
s	Other transfer of cash or property from related organization(s)	1s		X
^	If the anguer to any of the shove in "Yes," see the instruction for information on who must complete this line, including covered relationships and transaction thresholds			

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) CAPITAL CITY AUTO AUCTION, INC.	В	614,620.	PROFIT DISTRIBUTION
(2) CAPITAL CITY AUTO AUCTION, INC.	Q	169,791.	INVOICE
(3) CHARITABLE AUTO RECYCLING, INC	Q	74,198.	INVOICE
(4) CHARITABLE AUTO RECYCLING, INC	В	211,604.	PROFIT DISTRIBUTION
(5) EXPRESS AUTO AUCTION, INC.	В	219,539.	PROFIT DISTRIBUTION
(6) EXPRESS AUTO AUCTION, INC.	Q	211,644.	INVOICE

Schedule R (Form 990) 2021 CHARITABLE ADULT RIDES & SERVICES

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionat allocatio	Code V-UBI amount in box 2 of Schedule K-	General of managing partner? Yes No	(k) Percentage ownership

Schedule R	(Form 990) 2021	CHARITABLE	ADULT	RIDES &	SERVICES	27-4327126 Page 5
Part VII	(Form 990) 2021 Supplemental Inform	mation				
	Provide additional informa		nucetions on	Schadula B. S	See instructions	
	Frovide additional informa	ation for responses to t	questions on	ochedule n. o	ee iristructions.	
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Schedule R (Form 990) 2021