Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to *www.irs.gov/Form990PF* for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

For calendar year 2021, or tax year beginning 01-01-2021 , and ending 12-31-2021

Name of foundation
SUNSET HEIGHTS ASSN RESPONSIBLE PEOPLE

A Employer identification number
94-2378088

Number and street (or P.O. box number if mail is not delivered to street address) C/O 1661 7TH AVENUE
Room/suite

B Telephone number (see instructions)
(415) 665-3250

City or town, state or province, country, and ZIP or foreign postal code
SAN FRANCISCO, CA 94122

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

D 1. Foreign organizations, check here............ ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here .... ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16*) ▶$ 2,691,711

J Accounting method: ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here .... ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	13			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	69	69		
	4	Dividends and interest from securities				
	5a	Gross rents	131,729	131,729		
	b	Net rental income or (loss) 95,125				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	1,079			
	12	**Total.** Add lines 1 through 11	132,890	131,798		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	5,500			5,500
	c	Other professional fees (attach schedule)	1,118			1,118
	17	Interest	2,468	1,764		704
	18	Taxes (attach schedule) (see instructions)	9,678			9,678
	19	Depreciation (attach schedule) and depletion	20,283	14,419		
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	24,902	22,185		2,683
	24	**Total operating and administrative expenses.** Add lines 13 through 23	63,949	38,368		19,683
	25	Contributions, gifts, grants paid	77,700			77,700
	26	**Total expenses and disbursements.** Add lines 24 and 25	141,649	38,368		97,383
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-8,759			
	b	**Net investment income** (if negative, enter -0-)		93,430		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Line	Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing		29,014	22,638	22,638
	2	Savings and temporary cash investments		66,463	66,533	66,533
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶ 803,528				
		Less: accumulated depreciation (attach schedule) ▶ 363,167		446,225	440,361	1,858,753
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶ 329,630				
		Less: accumulated depreciation (attach schedule) ▶ 137,823		206,226	191,807	743,787
	15	Other assets (describe ▶)		128		
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)		748,056	721,339	2,691,711
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)		69,653	51,695	
	22	Other liabilities (describe ▶)		7,186	7,186	
	23	**Total liabilities**(add lines 17 through 22)		76,839	58,881	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here** ▶ ☑ **and complete lines 24, 25, 29 and 30.**				
	24	Net assets without donor restrictions		671,217	662,458	
	25	Net assets with donor restrictions				
		Foundations that do not follow FASB ASC 958, check here ▶ ☐ **and complete lines 26 through 30.**				
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
	29	**Total net assets or fund balances** (see instructions)		671,217	662,458	
	30	**Total liabilities and net assets/fund balances** (see instructions)		748,056	721,339	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	671,217
2	Enter amount from Part I, line 27a	2	-8,759
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	662,458
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	662,458

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Bracket for line 1a Date of ruling or determination letter: _________ **(attach copy of letter if necessary–see instructions)**		
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	1,299
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	1,299
6	Credits/Payments:		
a	2021 estimated tax payments and 2020 overpayment credited to 2021	6a	1,240
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868) . . .	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	1,240
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 is attached.	8	1
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** . . . . ▶	9	60
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** . . . ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2022 estimated tax** ▶ 0 **Refunded** ▶	11	

Part VI-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ ____________ **(2)** On foundation managers. ▶ $ ____________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ____________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?.	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?.	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XIV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2021 or the taxable year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VI-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW.SHARPSF.COM

14 The books are in care of ▶DEANE HARTLEY Telephone no. ▶(415) 665-3250

Located at ▶1661 7TH AVENUE SAN FRANCISCO CA ZIP+4 ▶94122

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

		Line	Yes	No
16	At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign			

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
c	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2021?	1d		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2021, did the foundation have any undistributed income (lines 6d and 6e, Part XII) for tax year(s) beginning before 2021?	2a		No
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b	If "Yes," did it have excess business holdings in 2021 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2021.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2021?	4b		No

Part VI-B **Statements Regarding Activities for Which Form 4720 May Be Required** *(continued)*

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)		No
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		No
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b		
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	5d		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	8		No

Part VII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
CHOOI ENG GROSSO 1661 7TH AVENUE SAN FRANCISCO, CA 94122	Director 5.00	0		
CAROL MCHURON 1661 7TH AVENUE SAN FRANCISCO, CA 94122	Director 0.00	0		
SOFIA PEREL 1661 7TH AVENUE SAN FRANCISCO, CA 94122	Director 0.00	0		
DEANE G HARTLEY 1661 7TH AVENUE SAN FRANCISCO, CA 94122	Treasurer 0.00	0		
DENNIS MINNICK 1661 7TH AVENUE SAN FRANCISCO, CA 94122	President 1.00	0		
ANDREW MIHAILOVSKY 1661 7TH AVENUE SAN FRANCISCO, CA 94122	Director 0.00	0		
FRANK NOTO 1661 7TH AVENUE SAN FRANCISCO, CA 94122	Vice President 1.00	0		
JOHN BARRY 1661 7TH AVENUE SAN FRANCISCO, CA 94122	Director 1.00	0		
CHARLES HEAD 1661 7TH AVENUE SAN FRANCISCO, CA 94122	Director 5.00	0		
WESLEY DERE 1661 7TH AVENUE SAN FRANCISCO, CA 94122	Director 5.00	0		

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

Part VII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** ***(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶

Part VIII- Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SHARP UNDERTAKES CHARITABLE PROGRAMS TO BENEFIT THE SUNSET HEIGHTS AREA OF SAN FRANCISCO. IT PROVIDES MONTHLY NEWSLETTERS AND HOLDS MONTHLY COMMUNITY CONFERENCES/MEETINGS FOR ITS MEMBERS AND THE PUBLIC THAT EDUCATE ON SUBJECTS THAT ARE INFORMATIVE AND BENEFICIAL TO THE COMMUNITY. SHARP HAS APPROXIMATELY 150 NEIGHBORHOOD AND COMMUNITY MEMBERS.	0
2	
3	
4	

Part VIII- Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 . . . . ▶	

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	110,599
c	Fair market value of all other assets (see instructions)	1c	1,858,753
d	**Total** (add lines 1a, b, and c)	1d	1,969,352
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,969,352
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	29,540
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3.	5	1,939,812
6	**Minimum investment return.** Enter 5% (0.05) of line 5	6	96,991

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part IX, line 6	1	96,991
2a	Tax on investment income for 2021 from Part V, line 5 — 2a: 1,299		
b	Income tax for 2021. (This does not include the tax from Part V.) — 2b: 1,915		
c	Add lines 2a and 2b	2c	3,214
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	93,777
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	93,777
6	Deduction from distributable amount (see instructions)	6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	93,777

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	
b	Program-related investments—total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part XII, line 4.	4	

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				93,777
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only.			81,430	
b Total for prior years: 20___ , 20___ , 20___				
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 e				
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ $ 97,383				
a Applied to 2020, but not more than line 2a			81,430	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2021 distributable amount				15,953
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2021. *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount —see instructions				
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				77,824
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2016 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2022.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2017				
b Excess from 2018				
c Excess from 2019. . . .				
d Excess from 2020				
e Excess from 2021				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, enter the date of the ruling

b. Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2021	(b) 2020	(c) 2019	(d) 2018	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: **a** "Assets" alternative test—enter: **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed					
c "Support" alternative test—enter: **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DR SAN FRANCISCO,CA 94118		PC	PUBLIC EDUCATION AND RESEARCH IN SCIENCE AND SUSTAINABILITY SOLUTIONS	5,000
NATURE IN THE CITY PO BOX 170088 SAN FRANCISCO,CA 94117		PC	PUBLICIZE NEW SAN FRANCISCO NATURE MAP	5,000
SUTRO STEWARDS SF PARKS ALLIANCE PO BOX 170160 SAN FRANCISCO,CA 94117		PC	GARDEN FOR THE ENVIRONMENT	5,000
GARDEN FOR THE ENVIRONMENT 1074 FOLSOM STREET SAN FRANCISCO,CA 94103		PC	STEWARDING CITY'S OPEN SPACES AND ENCOURAGES COMMUNITY MEMBERS TO PARTICIPATE IN PUBLIC POLICY	5,000
INNER SUNSET PARK NEIGHBORS 1032 IRVING STREET 511 SAN FRANCISCO,CA 94122		PC	PROVIDE SUPPORT TO THE INNER SUNSET PARK NEIGHBORS.	3,000
COMMUNITY LIVING CAMPAIGN 1663 MISSION ST 525 SAN FRANCISCO,CA 94103		PC	THE COMMUNITY LIVING CAMPAIGN BRINGS GREATER JOY, HEALTH, AND CONNECTEDNESS TO SAN FRANCISCO SENIORS AND PEOPLE WITH DISABILITIES THROUGH COMMUNITY-BUILDING, EMPOWERMNET, AND ADVOCACY.	5,000
SCRAP 2150 NEWCOMB AVENUE SAN FRANCISCO,CA 94124		501(C)(3)	MAXIMIZE THE DIVERSION OF REUSABLE DISCARDED MATERIALS FROM THE SOLID WASTE STREAM.	2,500
GUM MOON RESIDENCE HOUSE 940 WASHINGTON ST SAN FRANCISCO,CA 94108		PC	PROMOTES KNOWLEDGE OF ASIAN CULTURE & HERITAGE, AND ENCOURAGES INDIVIDUALS TO DEVELOP THEIR ARTISTIC ABILITIES.	2,500
WESTERN NEIGHBORHOODS PROJECT 1617 BALBOA ST SAN FRANCISCO,CA 94121		PC	TO PRESERVES AND SHARE THE HISTORY AND CULTURE OF THE NEIGHBORHOODS IN WESTERN SAN FRANCISCO	3,000
STOP CRIME 15 QUINTARA SAN FRANCISCO,CA 94116		PC	TO PREVENTING CRIME IN SAN FRANCISCO NEIGHBORHOODS AND GIVING VICTIMS A VOICE	1,500
GOLDEN GATE PHILHARMONIC PO BOX 170301 SAN FRANCISCO,CA 94117		PC	PROVIDES STUDENTS WITH A SUPPORTIVE, INTIMATE ATMOSPHERE THAT FOSTERS COLLABORATION, CAMARADERIE AND COLLECTIVE ACCOMPLISHMENT	2,600
SAFEHOUSE PO BOX 40369 SAN FRANCISCO,CA 94140		PC	TO EMPOWER AND SUPPORT WOMAN WHO ARE EXPERIENCING HOUSING INSTABILITY AND SEXUAL EXPLOITATION OR TRAFFICKING, BY CREATING SURVIVOR-CENTERED SPACES, SERVICES, ADVOCACY, AND COMMUNITY EDUCATION	2,000
SAN BRUNO MOUNTAIN WATCH 44 VISITACION AVE SUITE 206 BRISBANE,CA 94005		PC	TO HELP THE PUBLIC LEARN ABOUT AND EXPLORE SAN BRUNO MOUNTAIN'S HISTORY AND ENVIRONMENT, WORKS WITH LOCAL COMMUNITIES TO RESTORE THE MOUNTAIN'S NATIVE HABITATS AND CULTIVATE	2,000

			ITS FLORA AT THE MISSION BLUE NURSERY, AND PROTECTS ITS OPEN SPACE	
SF SEALS PO BOX 170451 SAN FRANCISCO,CA 94117		PC	TO GROW SUCCESSFUL YOUNG SOCCER PLAYERS - BOTH ON AND OFF THE FIELD	5,200
YES IN MY BACKYARD 1260 MISSION STREET SAN FRANCISCO,CA 94103		PC	TO ENFORCE STATE HOUSING LAW AND ADDRESS THE HOUSING CRISIS	1,700
EPIPHANY CENTER 100 MASONIC AVE SAN FRANCISCO,CA 94118		501(C)(3)	TO STRENGTHEN FAMILY LIFE THROUGH PROGRAMS FAITHFUL TO THE BELIEFS OF THE CATHOLIC CHURCH, ROOTED IN JUDEO-CHRISTIAN VALUES AND THE TRADITION OF SERVICE OF THE DAUGHTERS OF CHARITY OF ST. VINCENT DE PAUL	3,200
HIP HOP FOR CHANGE 515 55TH ST SUITE A OAKLAND,CA 94609		PC	USES GRASSROOTS ACTIVISM TO EDUCATE PEOPLE ABOUT SOCIO-ECONOMIC INJUSTICES AND ADVOCATE SOLUTIONS THROUGH HIP HOP CULTURE	4,200
HOMELESS PRENATAL PROGRAM 2500 18TH ST SAN FRANCISCO,CA 94110		PC	HELPS HOMELESS AND LOW-INCOME FAMILIES SECURE AND MAINTAIN STABLE HOUSING	4,200
FOSOTA 555 PORTOLA DR SAN FRANCISCO,CA 94131		PC	TO CHAMPIONING ARTS EDUCATION AND ARTS-BASED LEARNING AT SAN FRANCISCO'S GROUNDBREAKING PUBLIC ARTS HIGH SCHOOL AND BEYOND	1,500
HER IDEA 782 31ST AVE SAN FRANCISCO,CA 94121		PC	MENTORS THE NEXT GENERATION OF YOUNG WOMEN AS THEY BECOME CONFIDENT INNOVATORS, CREATORS, AND LEADERS ACTUATING THEIR IDEAS NOW, NOT LATER	3,600
SENIOR BEAT 1663 MISSION STREET SUITE 525 SAN FRANCISCO,CA 94103		NC	STRENGTHERNS AND MOBILIZES INDIVIDUALS AND ORGANIZATIONS TO ASSURE EVERY PERSON'S RIGHT TO LIVE IN COMMUNITY	5,000
SW COMMUNITY CORP 446 RANDOLPH ST SAN FRANCISCO,CA 94132		501(C)(3)	TO DEVELOP AND MANAGE QUALITY ACTIVITIES AND PROGRAMS TARGETED TO ALL AGE GROUPS IN THE SURROUNDING COMMUNITIES, CREATING AN ATMOSPHERE WITHIN THE CENTER THAT ENCOURAGES POSITIVE GROWTH THROUGH THE USE OF THE FACILITY FOR CIVIC AND PRIVATE ACTIVITIES AND EVENTS	5,000
Total . . . . ▶ **3a**				77,700
b *Approved for future payment*				

Total . . . . ▶ **3b**				

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	69	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property.	531110	95,125			
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a MEMBERSHIP DUES					1,079
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e) . .		95,125		69	1,079

13 Total. Add line 12, columns (b), (d), and (e). 13 96,273

(See worksheet in line 13 instructions to verify calculations.)

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
11A	DUES WERE COLLECTED FROM MEMBERS AND USED FOR MEMBERSHIP ACTIVITIES, MEETING EXPENSES, NEWSLETTER PRODUCTION AND SUPPLIES.

Part XVI Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee	Date: 2022-11-14	Title

May the IRS discuss this return with the preparer shown below? See instructions. ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☑	PTIN
CALVIN Y LOUIE				P01386335

Firm's name ▶ Calvin Y Louie CPA — Firm's EIN ▶94-2749491

Firm's address ▶ 950 Grant Avenue 2nd Floor
San Francisco, C A 94108 — Phone no. (415) 397-6411

Additional Data

Return to Form

Software ID: 21013475
Software Version: 2021v4.0

Form 990PF - Special Condition Description:

Special Condition Description

TY 2021 IRS 990 e-File Render

Name: SUNSET HEIGHTS ASSN RESPONSIBLE PEOPLE

EIN: 94-2378088

Software ID: 21013475

Software Version: 2021v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES - ACCOUNTING	5,500	0	0	5,500

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2021 IRS 990 e-File Render

Name: SUNSET HEIGHTS ASSN RESPONSIBLE PEOPLE

EIN: 94-2378088

Software ID: 21013475

Software Version: 2021v4.0

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
AMORT LOAN FEES 28.57%	2011-03-28	1,457	1,423	10.0000	34			1,457
AMORT LOAN FEES 71.43%	2011-03-28	3,643	3,549	10.0000	94			3,643

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2021 IRS 990 e-File Render

Name: SUNSET HEIGHTS ASSN RESPONSIBLE PEOPLE

EIN: 94-2378088

Software ID: 21013475

Software Version: 2021v4.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING 28.57%	2010-09-01	214,346	56,565	SL	2.56 %	5,496			
BUILDING 28.57%	2011-04-22	1,204	427	SL	3.64 %	44			
BUILDING 28.57%	2013-07-01	5,508	1,492	SL	3.64 %	200			
BENCH	2016-11-04	200	130	SL	7.0000	29			
WIRELESS MIC SYSTEM	2016-06-08	593	535	SL	5.0000	49			
TANGIBLE PROPERTY 28.57%	2018-07-01	229	115	SL	5.0000	46			
BUILDING 71.43%	2010-09-01	535,902	200,540	SL	2.56 %	13,741	13,741		
BUILDING 71.43%	2011-04-22	1,339	475	SL	3.64 %	49	49		
WARDROBE - 1736	2017-07-31	529	371	SL	5.0000	106	106		
WASHER/DRYER - 1738	2018-07-01	2,047	1,023	SL	5.0000	409	409		
TANGIBLE PROPERTY 71.43%	2018-07-01	571	285	SL	5.0000	114	114		

TY 2021 IRS 990 e-File Render

Name: SUNSET HEIGHTS ASSN RESPONSIBLE PEOPLE

EIN: 94-2378088

Software ID: 21013475

Software Version: 2021v4.0

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	155,138	155,055	83	
Machinery and Equipment	2,618	1,357	1,261	
Buildings	535,902	206,036	329,866	1,858,753
Improvements	1,339	719	620	
Land	108,531		108,531	

TY 2021 IRS 990 e-File Render

Name: SUNSET HEIGHTS ASSN RESPONSIBLE PEOPLE

EIN: 94-2378088

Software ID: 21013475

Software Version: 2021v4.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	63,229	63,449	220	
Machinery and Equipment	1,933	2,100	167	
Buildings	214,346	70,306	144,040	743,787
Improvements	6,712	1,968	4,744	
Land	43,410		43,410	

TY 2021 IRS 990 e-File Render

Name:	SUNSET HEIGHTS ASSN RESPONSIBLE PEOPLE
EIN:	94-2378088
Software ID:	21013475
Software Version:	2021v4.0
Total Mortgage Amount:	51,695

TY 2021 IRS 990 e-File Render

Name: SUNSET HEIGHTS ASSN RESPONSIBLE PEOPLE

EIN: 94-2378088

Software ID: 21013475

Software Version: 2021v4.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AG FEES	50			50
Amortization	128	94		
DUES & SUBSCRIPTIONS	45			45
GROUP INSURANCE	1,359			1,359
POSTAGE & DELIVERY	24			24
PROGRAM	170			170
Rental Expenses	22,091	22,091		
SPEAKER FEES	300			300
WEBSITE HOSTING	735			735

TY 2021 IRS 990 e-File Render

Name: SUNSET HEIGHTS ASSN RESPONSIBLE PEOPLE

EIN: 94-2378088

Software ID: 21013475

Software Version: 2021v4.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MEMBERSHIP DUES	1,079		

TY 2021 IRS 990 e-File Render

Name: SUNSET HEIGHTS ASSN RESPONSIBLE PEOPLE

EIN: 94-2378088

Software ID: 21013475

Software Version: 2021v4.0

Description	Beginning of Year - Book Value	End of Year - Book Value
SECURITY DEPOSITS	7,186	7,186

TY 2021 IRS 990 e-File Render

Name: SUNSET HEIGHTS ASSN RESPONSIBLE PEOPLE

EIN: 94-2378088

Software ID: 21013475

Software Version: 2021v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	1,118	0	0	1,118

TY 2021 IRS 990 e-File Render

Name: SUNSET HEIGHTS ASSN RESPONSIBLE PEOPLE

EIN: 94-2378088

Software ID: 21013475

Software Version: 2021v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF ES	1,240			1,240
TAXES - CA FTB - 199	844			844
TAXES - FED EXCISE - 990PF	330			330
TAXES - FED UBIT - 990T	1,708			1,708
TAXES - PROPERTY - EXEMPT	5,556			5,556