



Grant Year: 2021

Due Date: June 15, 2020 at 5:00pm PST

Prepared by: Kevin Aslanian

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Contact Phone: 916-712-0071

Funding Opportunity: IOLTA SC

Project Title: 3504-IOLTA SC-2021-Coalition of California Welfare Rights Organizations-20

Program Name: Coalition of California Welfare Rights Organizations

Applicant Title: Executive Director

Address: 1111 Howe Avenue Suite 635

City: Sacramento

Update Organization Profile

Confirm the organization's record is up to date. To access the Organization Profile, click on the "Review Organization Profile" button to open it in a new page. Review the Organization Profile, including the "Main," "Organization Details," and "Documents" tabs; make any necessary updates, and click Save.

Confirm that the designated Primary and Secondary Contacts are correct. For reference, identified responsible staff are listed below. The "Executive Contact" should be the Executive Director (or Clinic Director for law schools) and should have the authority to sign grant agreements with the State Bar. "Executive Contact" and "Primary Contact" are used interchangeably. Secondary Contacts for an organization will receive the same email communications as the Executive/Primary Contact.

For contact updates in the Organization Profile, contact the organization's SmartSimple User Administrator, identified under roles in the contact tab. Refer to the SmartSimple Managing Contacts user guide posted on the homepage under the "Key Documents & Authorities" section for more information on how to update contact information.

Executive Contact: Kevin Aslanian

Secondary Contact(s): Grace Galligher, Kevin Aslanian,

I verify the information in the Organization Profile is accurate and up to date.



I verify that I have read, and am familiar with, the eligibility guidelines for IOLTA funding for Support Centers.

I. Eligibility Criteria

1. New or Currently Funded Applicant

Current State Bar Grantee and Renewal Funding as a Support Center

2. Qualified Support Center Prior to December 31, 1980

Did the organization, as an incorporated nonprofit legal services support center, which had as its primary purpose the provision of legal training, legal technical assistance, or advocacy support, actually provide a significant level of such services to Qualified Legal Service Projects (QLSPs) without charge, through an office in California on a statewide basis prior to December 31, 1980?

Organizations that were not in operation prior to December 31, 1980 must be deemed of special need every third year. OA&I will poll QLSPs to determine whether they presently deem such applicants to be "of special need." More than one-half of those polled must respond affirmatively for an applicant to be eligible for funding as a Support Center (B&P §6215(b)(2); Rule 3.680(C); Eligibility Guideline 2.9.1).

Yes

3. Deemed of Special Need Within Last Two Years

Has the organization been deemed of special need by a majority of the qualified legal services projects in the two years prior to 2021?

N/A

(If the year last deemed does not fall within 2019 or 2020, mark "No")

II. Description of Organization



Provide a comprehensive but concise description of the entire organization's work in the previous calendar year. Currently funded organizations should not limit responses to activities funded by the State Bar.

Click "Save & Finish Later" after adding counties.

1. Organization's Mission and Vision

Coalition of California Welfare Rights Organizations, Inc. (CCWRO) is a nonprofit organization providing legal assistance and support services to IOLTA Qualified Legal Services Programs (QLSPs) which serve eligible clients in the area of public benefits to make this a better place to live.

2. Core Programs

Describe the organization's core programs as reflected in promotional materials (include a summary of all work, not just activities funded by State Bar monies).

The core activities of CCWRO are providing support services to qualified legal services programs throughout the State of California in the form of administrative advocacy, legislative advocacy and litigation. CCWRO sponsored 13 bills, of which seven (7) were enacted into law. CCWRO also attended 40 legislative hearings. CCWRO also participated or lead 68 meetings with the Department of Social Services and other state or county human services agencies. CCWRO also worked on three (3) impact cases and three (3) administrative writs.

3. Service Priorities

What are the organization's service priorities?



CCWRO's service priority for 2020 adopted by the CCWRO Board of Directors are: (1) advocacy services (including litigation and legislation), (2) training and technical assistance, and (3) information services. The programs that CCWRO will cover during 2020 include CalWORKs, CalFresh (Food Stamps) CalWORKs Employment Services, Medi-Cal, In-Home Supportive Services, General Assistance and CAPI. That said, our greatest expertise remains in the areas of CalWORKs and CalFresh. Most requests for supportive services from QLSPs fall within these areas with a few other specialty areas which are part of the priorities adopted by the CCWRO Board of Directors.

CCWRO provides case by case service and litigation support to interested QLSPs and/or welfare beneficiaries. CCWRO prioritizes its EAF Advocates Meeting Project and Litigation Project at the very top of its services to QLSPs. The EAF Meetings Project affords CCWRO and the QLSPs the opportunity to affect statewide changes that even significant litigation frequently cannot achieve. Through this project, CCWRO is able to help safeguard the interests of all public benefits recipients. Similarly, CCWRO's EAF Legislation Project serves the same purpose.

4. Substantive Expertise

What is the organization's area(s) of substantive expertise?



For over thirty years, CCWRO has focused primarily on California's welfare benefits programs including CalWORKs (cash-aid), CalFresh (food stamps), Medi-Cal, In-Home Supportive Services (IHSS), and General Assistance (a.k.a General Relief). For example, CCWRO has litigated or assisted Qualified Legal Service Programs (QLSPs) in litigating issues regarding language access for CalWORKs and CalFresh to ensure that all eligible populations are reasonably able to apply. More recently, CCWRO has worked with a number of QLSPs to fix the myriad of problems inherent in one of California's Automated Welfare Systems (LRS) to ensure that improper terminations are ended and that benefits are delivered in a timely fashion and to assist Los Angeles based QLSPs to improve the services of the Los Angeles Department of Public Social Services (LADPSS) Call Service Center (CSC) by securing information needed to point out of the weaknesses of CSC that has resulted in LADPSS hiring a consultant to review and make recommendations to improve the CSC with the input of QLSP advocates.

In addition to CCWRO's expertise in welfare programs, CCWRO frequently takes cases dealing with Unemployment Insurance Benefits (UIB), Refugee Cash Assistance (RCA), Cash Assistance Program for Immigrants (CAPI), and Child Care Services. All told, CCWRO has over 60 years of program knowledge and experience that it brings to every case on which it works.

In addition, CCWRO has a major presence at the California State Legislature representing beneficiaries of California public assistance program in the legislative and budget process.

CCWRO sponsored bill in 2019 – AB 341, 426, 494,, 534, 807, 942, 944, 960,987, 1403, SB 265,285, 365, 374 abd 735.

CCWRO is sponsoring the following bills in 2020 - AB 2029, 2276, 2277, 2278, 2279, 2415, 2567, 3134, 3142, SB33,1065, 1082 and 1232

5. Legal Support Services

Select all types of legal support services the organization provides (See Guideline 2.2.1., 2.3).

Legal Technical Assistance, Advocacy Support, Legal Information Services

5.A. Describe Other

6. Non-Legal Support Services



In the last calendar year, did the organization provide services that did not constitute legal support to qualified legal services projects or attorneys in private practice providing legal services without charge to indigent persons?

No

7. Statewide Services

Select all regions in which your organization provides support services. Reference the map for a list of counties assigned to each region ([link](#)). (Revision to Eligibility Guideline 2.2.3)

Bay Area, Central Coast, Central Valley, Eastern California, Northern California, Sacramento, Southwestern California

8. Support Services to QLSPs

Describe how the organization ensures services are available to qualified legal services projects statewide.



a) CCWRO provides assistance to Qualified Legal Service Providers (QLSPs) throughout California. This broad category includes responding to requests by QLSPs for consultation, commenting and advising on QLSPs cases, assisting with litigation and/or litigation preparation, organizing statewide teleconference meetings with QLSPs and Qualified Support Centers (QSCs), creation of an e-mail newsletter, regarding major issues/news in the public benefits arena, which is distributed statewide to IOLTA recipients. CCWRO also maintains a webpage that contains vital information for QLSP practitioners in serving their clients. The webpage includes, but is not limited to, current phone numbers and email addresses of employees of the State Department of Social Services, public benefits laws and regulations, public assistance tables and legislative updates.

b) When cases are referred to CCWRO from a QLSP, CCWRO follows up with the IOLTA funded program to identify which options are the most realistic and pragmatic for the IOLTA funded program. If the best option is litigation, the case is referred to CCWRO's litigation committee for review. Because of the uncertainties of litigation, and the ever-changing face of public benefits laws, CCWRO's workload activities may be adjusted to meet new demands for service.

c) Upon request by a QLSP, CCWRO provides legal training regarding public benefits issues.

d) CCWRO regularly distributes information regarding changes in the Public Assistance Tables, CalFresh, CalWORKs, Medi-Cal, SSI/CAPI, and Child Care programs. These reference materials are used statewide by the QLSPs.

e) CCWRO, at the request of or in concert with QLSPs, CCWRO provides advocacy for public benefits programs before the State Legislature and State administrative agencies.

f) CCWRO staff has to be up to date on all public benefits policy guidance issued by CDSS, DHCS and CDE to be prepared to provide support services to the field program staff that do not always have the time to read the myriad of policy guidance issuances each year.

g) CCWRO hosts a semi-monthly First Thursday calls that reviews new state policy issuances, legislation, budget actions and state administrative advocacy to obtain participation and input from field program staff.

III. Staffing and Volunteers



Staffing as of December 31

Personnel Category	Full-Time Staff	Number of People (Part Time)	Full-Time Equivalent (Part Time)	Total Staffing FTEs	Number of People (Temp Staff)	Total Hours (Temp Staff)	Number of people (Volunteer)	Donated Hours (Volunteer)
Attorneys	2	0	0.00	2.00	0	0	0	0
Paralegals	1	0	0.00	1.00	0	0	0	0
Law Students	0	0	0.00	0.00	0	0	0	0
Professional Services	0	0	0.00	0.00	0	0	0	0
Clerical/Admin	0	1	0.50	0.50	0	0	0	0
Other Personnel	0	1	0.25	0.25	0	0	0	0
TOTAL	3	2	0.75	3.75	0	0	0	0

1.A. Professional Services and Other Personnel

For each position included under Professional Services and Other Personnel, state the title and full-time equivalent of the position(s).

- (1) Executive Director - full time
- (1) Directing attorney - full time
- (1) Senior Attorney - full time
- (1) Accounts Clerk - 0.50 FTE
- (1) Research Assistant 0.25 FTE

2. Use of Non-Legal Professionals

Describe how the organization utilizes non-legal professionals in its service delivery model.

N/A

3. How many hours per week does the organization consider a full-time schedule?

Do not include non-numeric characters, this includes commas, periods, etc.



40.00

4. Staffing and/or Organizational Changes

Describe any significant changes in staffing levels or structure in the previous calendar year, and its impact on programmatic activities. Identify any significant vacancies and explain whether the organization is actively recruiting for the position, or is holding the position for budgetary or other reasons.

During 2020, CCWRO hired an attorney funded with EAF Homeless Assistance and a part-time office manager.

IV. Annual Assistance Summary

Enter the organization's information based on assistance provided in 2019.

Training Events

Role	Subject	Date	Location	Number of Attendees	Number of QLSP Attendees	Number of Different QLSPs served
Presenter	Public Benefits	05/23/2019	On-Line	15	15	8
Presenter	Public Benefits	02/28/2020	On-Line	17	14	10
Presenter	Public Benefits	09/05/2019	On-Line	13	7	7
Presenter	Public Benefits	12/12/2020	On-Line	11	8	7
Presenter	Statewide GA/GR Conference	10/23/2018	Oakland, CA	54	50	18
Presenter	2019 CDSS State Hearing Training Conference	08/06/2020	Pacific Grove, CA - ASILOMAR	39	32	12
Presenter	Bay Area Public Benefits Task Force	05/17/2019	Fremont, CA	19	14	4
				168	140	66



Consultations and Technical Assistance

	Total Number of Individual Requests for Service	Number of Different QLSPs Served
Brief Services/Consultation	70	17
Extensive/In-Depth Assistance	28	12
Research	21	13

2.A. Describe any extended technical assistance that is not categorized as brief services or co-counsel

1. During 2019 legislative session, in concert with the Child Care Law Center, LSNC and other QLSPs SB 80 adopted language that would require that the county have verification that a Welfare-to-Work participant has actually secured child care before a sanction for alleged non-participation is imposed. Every month over 50,000 families are enduring a WtW sanction that results in a reduction of CalWORKs by an average of \$125 a month. Often, according to several RAND reports, these sanctions are due to lack of supportive services, such as child care. CCWRO, after hearing concerns from various QLSPs during our First Thursday calls, has been writing and advocating that before the county requires a CalWORKs parent to participate in a WtW activity, the county should verify that the family has child care. SB 80, a Human Services trailer bill, enacted the following language:

Welfare & Institutions Code §11323.3. (a) An applicant for, or a recipient of, CalWORKs benefits shall be informed of the availability of childcare services upon enrollment in the CalWORKs program, and at later times when a participant expresses to the county a need for childcare. The county shall verify if childcare is needed to participate in a program activity, as defined in sub-division (c) of Section 11323.2, and, if needed, that childcare services are authorized and that the participant has secured appropriate childcare prior to requiring a participant to participate in any mandatory activity. Verification that childcare has been secured may be established by the participant, the child-care contractor, or the childcare provider."

2. CCWRO has been working with Los Angeles based advocates meeting with the Los Angeles Welfare Office as Los Angeles County has 30% of the cases. CCWRO has been attending the advocate meetings with the local county welfare department officials to pave the way for a better relationship between Los Angeles Department of Public Social Services and the local advocates. During 2019 that relationship has improved. One of the achievements was to get LADPSS to agree to have the local advocates review department draft policies before they are enacted just like the State Department of Social Services does. This effort was done in concert with LAFLA and NLS.

3. During our first Thursday calls attorneys from QLSPs expressed concerns that impoverished aged, blind and disabled beneficiaries of in-home-supportive services (IHSS) were required to submit a form SOC 873



to be completed by a doctor. The doctor was charging for the completion of the SOC 873 up to \$100. CCWRO sponsored AB 426 by Assemblyman Mainenschein that prohibited doctors from charging IHSS applicants for the completion of state government required forms if they were receiving Medi-Cal benefits. The bill was signed by the Governor. It is not law and it is Chapter 424, Statutes of 2019.

4. During our first Thursday calls attorneys from QLSPs expressed concerns that CalFresh beneficiaries were facing barriers to accessing CalFresh benefits due to the inconsistent way shelter costs were being verified by counties. CCWRO, in concert with Western Center on Law & Poverty, co-sponsored AB 494 by Assembly Member Berman that would require the Single State Agency - CDSS- to develop a policy that would reduce the barriers created by the shelter verification requirements. AB 494 was enacted into law and it is Chapter 90, Statutes of 2019.

5. A number of QLSPs complained that their clients were upset that their children were being shamed because they were poor and could not pay for the reduced school meals. CCWRO, in concert with Western Center on Law & Poverty, co-sponsored SB 265 that would "ensure that a pupil whose parent or guardian has unpaid school meal fees is not shamed, treated differently, or served a meal that differs from what a pupil whose parent or guardian does not have unpaid school meal fees would receive under that local educational agency's policy". SB 265 was signed into law and is now Chapter 785, statutes of 2019.

6. During our first Thursday calls attorneys from QLSPs expressed concerns that when a welfare worker opens the case screens, the worker is not immediately aware that the beneficiary needs accommodations consistent with the American Disabilities Act (ADA). SB 735 required that for all public benefit programs when the worker opens the screen, the first page of the screen would alert the worker that the beneficiary needs ADA accommodations. SB 735 was signed by the Governor and it is Chapter 155, Statutes of 2019.

7. During our visits to Los Angeles meeting with local QLSP legal staff CCWRO was asked to help secure IHSS county reports regarding the Los Angeles Department of Public Social Services (LADPSS) IHSS call center. CCWRO attorneys worked on a letter that was mailed to LADPSS, and started to secure copies of monthly IHSS Call Center reports to access how the data compares to the complaints they have been receiving from their clients.

8. During our visits to Los Angeles meeting with local QLSP legal staff CCWRO was asked to help secure copies of staff rosters of the LADPSS various offices. CCWRO attorneys worked on a letter that was mailed to LADPSS and started to secure copies of rosters each month. Once CCWRO received the response, the documents were emailed to all of the Los Angeles based QLSP legal aid staff.

9. During our Thursday calls QLSPs raised concerns that CalWORKs parents furthering their education were being sanctioned for going to college without the permission of the county welfare department. CCWRO, working with LAFILA, NLS, LSNC and others co-sponsored SB 374 which would deem any parent going to



school full-time, and making satisfactory progress therein as defined by the educational institution, to be meeting the county work requirements and should not be sanctioned. Sanctioning a household reduces the average family benefit, which is below 50% of the federal poverty level, by \$125 a month.

10. For the March 2019 meeting of Los Angeles based QLSP legal aid staff meeting CCWRO did a statistical analysis to discuss the WtW sanction issues.

December 2018 Numbers

WtW 25 and CW 237 WTW sanctions Number of individuals actually participating in a WtW activity

Los Angeles 12,190 14,917

+ One-Year Sanctions 7,144 59%

The numbers showed that 59% of the sanctions are over one year. CCWRO, in concert with LAFLA and NLS developed a proposal for LADPSS to reduce the sanctions. CCWRO participated in a 2 preparatory conference calls and one conference call with LADPSS.

11. Los Angeles based advocates and other advocates raised concerns about welfare fraud enforcement against beneficiaries of California's safety net programs without real evidence of criminal intent. Advocates put together a small workgroup composed of advocates from LAFLA, BALA, LSNC, NLS, WCLP and CCWRO. The groups had several teleconference meetings lead by CCWRO and came up with a proposal to change the law to ensure that their clients are not charged with a crime when there was no evidence of criminal intent.

12. LAFLA and NLS asked CCWRO to provide information about CalOAR and its application to Los Angeles County and QLSP clients. CCWRO participated in a teleconference and did a briefing on CalOAR, including providing documents and analysis.

Advocacy Support at the Request of a QLSP

	Number of Impact or Class Action Matters	Number of Cases or Matters for Individuals	Number of Different QLSPs Served
Representation/Co-Counseling	3	1	4
Administrative or Legislative Advocacy	45	0	15
Other Advocacy Activities	30	0	15



**3.A. Impact Litigation &
Advocacy Work (ILAW)
Report:**

New Applicants: Report the top 10 advocacy activities and the top 15 impact litigation cases that your organization engaged in during 2019. Top cases should be determined by staff hours regardless of the funding source. If your organization engaged in less than 10 advocacy activities or less than 15 impact litigation cases, report all of them. Impact work is not defined solely by complexity or high level of effort. Use your best judgement. If this report is not applicable because your organization did not work on any impact litigation or advocacy activities in 2019 enter 0 in the fields below.

**i. Total number of impact
litigation cases, include
partner/co-counsel cases
(open and closed cases):**

**ii. Total number of
advocacy activities:**

Report all advocacy activities your organization engaged in during the evaluation year, both completed and ongoing.



iii. Summarize Additional Activities:

If you engaged in more than 10 advocacy activities or more than 15 impact litigation cases in the previous calendar year, briefly summarize the nature of these additional activities.

Impact Case(s)

This list will update the next time you save the record.

#	Case Name	Court Name	Case Status	View / Edit Template	Form Status
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Advocacy Activity(ies)

This list will update the next time you save the record.

#	Advocacy Activity	Type	Activity Status	View / Edit Template	Form Status
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3.B. Describe Additional Advocacy Activities

Describe any other advocacy activities not included in the ILAW report.

In addition to the 10 Advocacy Activities, CCWRO Staff actively participated in an excess of 40 meetings with CDSS to represent QLSPs and their constituencies. These meeting included quarterly State Hearings Division Advocate meetings, CalOAR meetings, WARRA meetings, CalFresh Student Workgroups, CAPI meetings, IHHS meetings, and SHD Stakeholder meetings in addition to monthly CalSAWS meetings and CDSS Civil Rights Bureau and Verification HUB meetings, the last of which occurred three times in 2019.



Task Force Meetings

Name of Task Force	Number of Meetings	Number of Participants	Number of Different QLSPs Participating	Applicant's Role
First Thursday	4	17	10	
	4	17	10	

4.A. Task Force Work and Organizational Priorities

If a significant amount of time was invested in task force activities, explain how the task force work fits into the organizational priorities to provide support services.

Our First Thursday calls are the forum for public benefit advocates to share their clients' concerns and provide CCWRO direction for our administrative, judicial and legislative advocacy.

Resources to QLSPs

Resources Developed	Distribution Method	Number of Copies Distributed
CCWRO Budget Tracker	Email	16
CCWRO New Welfare News	Email	12
CCWRO Public Assistance Tables	Email	4
CCWRO Notice of Available Services	Email	16

6. Availability of Services to QLSPs

Describe all efforts to publicize the availability of the organization's services to QLSPs statewide during the previous calendar year. Identify any other efforts made to publicize the availability of services, such as work on group projects (Eligibility Guideline 2.2.2).

1. CCWRO maintains and regularly updates its website to announce recent developments, newsletters and notice of the availability of our services.
2. CCWRO is a state- wide nonprofit organization providing support services to qualified legal service field programs (QLSPs) funded by the Legal Services Trust Fund Commission. CCWRO has been providing support services for the past 35 years.
3. CCWRO provides consultation, information and representation for IOLTA qualified legal services programs regarding public benefit programs such as: CalWORKs, CalFresh, also known as Food Stamps or



SNAP, General Assistance and General Relief, SSI, Welfare to Work and other Public Assistance Programs.

4. CCWRO produced 15 Bill Trackers containing the following information:

Current information on the status of pending or recently proposed and enacted state and federal legislation and regulations.

Contact formation and links for members and consultants of the Assembly Human Services Committee.

Regularly updated Legislative Calendar including significant dates and deadlines for Budgets, Committee Reports and Legislative Sessions.

In depth information about California Assembly and Senate bills including the Bill Number and Author, Bill Sponsor, Bill Description and Next Steps ie;

Bill Number Author:

AB 2029 – Berman (D)

• Room # - 6011 • Tel. 916- 319-2024

Staff: Elizabeth Schmidt

Email: Elizabeth.Schmitt@asm.ca.gov

Sponsor:

WCLP

CCWRO

Bill Description:

CalWORKs– The bill would exempt child support payments paid by a member of the assistance unit to or for an individual living outside of the assistance unit's home from being included as income for these purposes.

Next Steps:

Senate Human Services

Notification of Services for IOLTA Qualified Legal Services Field Programs offered by CCWRO including:

CCWRO provides consultation, information and representation for IOLTA qualified legal services programs regarding public benefit programs such as: CalWORKs, CalFresh, also known as Food Stamps or SNAP, General Assistance and General Relief, SSI, Welfare to Work and other Public Assistance Programs.



CCWRO collects, monitors and disseminates statistical information relating to public assistance programs throughout California to legal services programs statewide.

CCWRO provides public benefits training upon request depending on availability of staff.

Programs Covered

- CalWORKs
- Cash Assistance to Immigrants (CAPI)
- Child Care
- Child Support
- CalFresh, also known as Food Stamps or SNAP
- General Assistance/ General Relief
- In-Home Supportive Services (IHSS)
- Medi-Cal
- Refugee Cash Assistance (RCA)
- Welfare Immigration
- SSI eligibility issues
- Welfare-to-Work (WtW)

Services CCWRO provides:

- Immediate response to questions from legal services programs regarding public benefit programs, laws and regulations.
- Collects and disperses statistical information and analysis on the public assistance programs, including statistical information upon request from qualified legal services program.
- Provides status information on pending state legislation and regulations.
- Legislative Advocacy
- Administrative Advocacy
- Co-counsel on administrative lawsuits.
- Client representation assistance at fair hearings.

CCWRO Staff



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**6.A. Upload
Communications to
QLSPs:**

Upload copies of at least
two written
communications sent to
each QLSP in 2019
describing the services the
organization provides.

7. Total QLSPs Served

How many individual QLSPs did the organization provide assistance to in the previous calendar year?

18



List of QLSPs

Program	Branch(If Applicable)	Training # of Services	Technical Assistance # of Services	Advocacy Support # of Services
Alliance for Children's Rights		2	0	0
Bay Area Legal Aid		8	12	4
Bet Tzedek Legal Services		4	4	6
Central California Legal Services		2	3	2
California Rural Legal Assistance, Inc.		5	11	3
Disability Rights California		5	3	2
East Bay Community Law Center		4	6	3
Inland Counties Legal Services		3	4	2
Inner City Law Center		2	0	0
Law Foundation of Silicon Valley		5	3	1
Legal Aid Foundation of Los Angeles		6	5	6
Legal Aid Society of San Diego		4	7	3
Legal Services of Northern California		5	12	6
Neighborhood Legal Services		6	14	8
Public Counsel		2	2	1
Public Law Center		1	0	0
Legal Aid Society of San Mateo County		5	2	2

V. Quality Control Review

1. Quality Control Report



Has the organization received a written quality control review from a non-State Bar funding source or entity issued in the previous calendar year?

No

1.A. Upload Quality Control Report:

Include any quality control reports issued (e.g. DSS, etc.)

2. Legal Support Services Staff Supervision

Describe how legal staff are supervised. Identify supervisory personnel and provide information regarding their oversight, quality assurances, and professional ethical responsibilities. Explain how management ensures staff is providing quality legal training, legal technical assistance, and advocacy support. If there is only one staff attorney, or the organization employs only contract attorneys, describe how oversight and quality control are ensured.

CCWRO assures adequate supervision of legal work through the Board attorney review committee that takes an active and ongoing role in oversight of all legal advice and information provided by CCWRO. CCWRO Board also performs an assessment of the work performed by the Executive Director and the Directing Attorney by a board member appointed by the Board of Directors which reports directly to the CCWRO Board of Directors.

3. Volunteer Supervision

Describe the method(s) by which volunteers (attorneys, paralegals, and law students) are supervised. If the organization does not actively supervise volunteers or review their work product, how does the organization ensure compliance with its quality standards?

n/a

VI. Sources of Funding



Use the table below to itemize the organization's sources of funding in the calendar year 2019.

Enter the cash amount received for each funding source. Do not include State Bar monies.

- Under Foundations, list the largest three grants by organization, and then add the remaining amounts together under Other Foundation Funding.
- Under Government Resources, for each Federal, State, and Cities and Counties, list the largest three grants by agency, and then add the remaining amounts together in the corresponding Other field.

Sources of Funding

Source	Amount Received
Individual Contributions	
Attorneys/Private Donors/Individual Gifts	\$0
Event Sponsorship/Special Events	\$0
Other	\$0
Total	\$0
Organizations	
Bar Associations	\$0
Law Firms	\$0
Law Schools	\$0
Other, including subgrants from nonprofits	\$0
Total	\$0
Foundations	
	\$0
	\$0
	\$0
Other Foundation Funding	\$0
Total	\$0
Government Resources	



Federal

\$0

\$0

\$0

Other Federal Funding

\$0

State

\$0

\$0

\$0

Other State Funding

\$0

Cities and Counties

\$0

\$0

\$0

Other City and County Funding

\$0

Total

\$0

Residual and Cy Pres Awards

State Court

\$0

Federal Court

\$0

Total

\$0

Fees and Reimbursements

Attorneys' Fees

\$81,000

Registration Fees

\$0

Publication Sales

\$0

Cost Reimbursements

\$0

Contracts and Other Professional Fees

\$0

Total

\$81,000

Other Cash Support

Rent Revenue

\$0

\$0

\$0

\$0

\$0



Total	\$0
TOTAL OF NON-STATE BAR REVENUE	\$81,000

1.A. Other Funding

Itemize sources included in any "other" line items listed in the Sources of Funding worksheet.

VII. Total Corporate Expenditures

Organization's Fiscal June 30
Year End:

1. Upload Audited or Reviewed Financial Statement Ended in the Previous Year

Upload a final copy of the organization's audit or financial review for the organization's fiscal year ending in 2019; qualified expenditures will be calculated based on this document. Organizations with gross corporate expenditures less than \$500,000 can provide a financial review in lieu of an audited financial statement (Rule 3.680(E)(1)). It is also the obligation of the applicant to upload a copy of the most recent audit or financial review as soon as available, and no later than May 1, to the Organization Profile under the Documents tab.

Note: In response to the unprecedented situation of COVID-19, applicants may submit an application without a final audit or financial review. If requesting an audit extension, upload an explanation (in lieu of the audit or financial review) with an estimate of when the audit or financial review will be finalized. The applicant should complete all sections of the application using reasonable estimates if the audit or financial review is not available. Eligibility cannot be determined or grants issued until the State Bar receives a final audit or financial review.

CCWRO_Review_Report_2019.pdf

201.6 KB - 06/15/2020 6:19pm

Total Files: 1



Total Corporate Expenditures

NON-CASH		Expenditures
In-kind/Donated Services		\$0
Unrealized Losses		\$0
Other		\$0
Total Non-Cash Items		\$0
PASS-THROUGH / FISCAL SPONSOR		Expenditures
Pass-through		\$0
Total Pass-through		\$0
PERSONNEL		Expenditures
Attorneys		\$95,433
Paralegals		\$78,566
Other Staff		\$34,507
Subtotal		\$208,506
Employee Benefits		\$42,000
Total Personnel		\$250,506
NON-PERSONNEL		Expenditures
Space		\$16,675
Equipment Rental and Maintenance		\$3,302
Office Supplies and Small Equipment		\$13,487
Printing and Postage		\$0
Telecommunications		\$6,983
Technology		\$1,475
Program Travel		\$8,209
Training		\$4,915
Library		\$0
Insurance		\$5,032
Audit		\$0
Litigation		\$0
Depreciation		\$1,695
Contract Service to Clients		\$0
Contract Service to Program		\$8,835



Other	\$0
Total Non-Personnel	\$70,608
TOTAL EXPENDITURES (Personnel + Non-Personnel +Non-Cash+Pass-through)	\$321,114
TOTAL QUALIFIED CORPORATE EXPENDITURES (Personnel + Non-Personnel)	\$321,114

Please itemize all expenses included under Depreciation.

Please itemize all expenses included under Contract Service to Program.

3. Explain Any Variance

If your organization's reported corporate expenditures do not align with your organization's uploaded audit, please explain the variance.

VIII. Qualified Expenditures

Qualified Expenditures

10. PERCENT OF QUALIFIED EXPENDITURES FOR FREE LEGAL TRAINING, LEGAL TECHNICAL ASSISTANCE, AND ADVOCACY SUPPORT

10.A. Less than 75% Explanation

If the percentage of expenditures for free legal training, legal technical assistance, and advocacy support calculated above is less than 75 percent, explain how the organization meets the primary purpose requirement for funding (B&P sec 6213(b)).

11. Upload Any Additional Expenditure Documents



Include any additional documents regarding the information entered in this form.

IX. Certifications & Assurances

**Upload Signed
Certifications &
Assurances Document:**

2020_IOLTA_Certifications_and_Assurances_-_FIINAL.pdf

9.6 MB - 06/15/2020 7:09pm

2020_IOLTA_Final_Cert____Assurances.pdf

128.2 KB - 06/15/2020 7:21pm

Total Files: 2

Supporting Documents (Optional)

When naming optional supporting documents, please include the Organization's acronym (or short name) and a 1-5 word description of the file.

2020_IOLTA_Final_Cert____Assurances.pdf

128.2 KB - 06/15/2020 7:21pm

Total Files: 1

IX. CERTIFICATIONS AND ASSURANCES

CERTIFICATIONS

The applicant hereby certifies the following:

- It is a corporation or part of a corporation.
- It is a nonprofit organization.
- It provides legal training, legal technical assistance, or advocacy support without charge as its primary purpose and function.
- It currently provides, through an office in California on a statewide basis, a significant level of legal training, legal technical assistance, or advocacy support to legal services projects that qualify for State Bar allocations.
- It provides services without charge to, or on behalf of, qualified legal services projects.
- It receives annually a financial statement that has been reviewed by an independent certified public accountant. If gross expenditures exceed \$500,000, the financial statement must be audited.
- It has updated the information pertaining to itself in the statewide legal services directory (LAACDirectory.org), LawHelpCA.org, and CaliforniaProBono.org, if applicable, in the previous calendar year.

ASSURANCES

The applicant assures compliance with the following:

- The applicant will use any funds allocated by the State Bar only for the purposes set forth in Business and Professions Code §§6210-6228, and the corresponding State Bar rules and any amendments thereto.
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- The applicant will:
 - At all times honor the attorney-client privilege and uphold the integrity of the adversary process;

- Not impose restrictions unrelated to statutes and rules of professional conduct on attorneys who provide representation to indigent clients with funds provided in whole or in part from the State Bar; and
 - Not discriminate based on race, color, national origin, religion, gender, disability, age, marital or domestic partnership status, medical condition, or sexual orientation.
- The applicant will comply with quality control review procedures adopted by the State Bar.
 - The applicant will comply with fiscal management and control procedures adopted by the State Bar.
 - The applicant will permit reasonable site visits and present information reasonably necessary to determine compliance with the laws and rules governing the State Bar.
 - If the applicant is part of a corporation and some or all of the applicant's income is derived from general unrestricted funds of the corporation, enclosed is an assurance from the corporation's chief executive officer stating the corporation's contribution to the applicant will not be reduced from the previous fiscal year. The Commission may grant an exception to this requirement because of impracticality, as where the corporation suffers a diminishment of its unrestricted funds and is therefore required to reduce its funding to all of its programs.

Under penalty of perjury, we, the undersigned, state that the information provided in response to the above statements is true and correct to the best of our knowledge.

Coalition of California Welfare Rights Organizations

Organization Name*

Kevin Aslanian

Staff Director Printed Name*



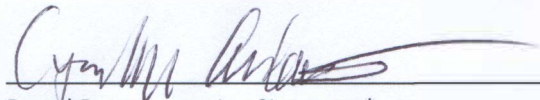
Staff Director Signature*

6-14-20

Date*

Cynthia Anderson-Barker, President

Board Representative Printed Name and Title*



Board Representative Signature*

6-14-20

Date*

* = required field



**COALITION OF
CALIFORNIA WELFARE
RIGHTS ORGANIZATIONS, INC.
(A NON-PROFIT CORPORATION)**

**FINANCIAL STATEMENTS
WITH INDEPENDENT
ACCOUNTANT'S REVIEW REPORT
FOR THE YEAR ENDED**

JUNE 30, 2019

**JAMES MARTA &
COMPANY LLP**

**701 HOWE AVENUE, E3
SACRAMENTO, CA**

**(916) 993-9494
(916) 993-9489 FAX**

WWW.JPMCPCPA.COM

COALITION OF CALIFORNIA WELFARE RIGHTS ORGANIZATIONS, INC.
(A NON-PROFIT CORPORATION)

JUNE 30, 2019

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Notes to the Financial Statements	7



James Marta & Company LLP
Certified Public Accountants

Accounting, Auditing, Consulting and Tax

INDEPENDENT ACCOUNTANT'S REVIEW REPORT

Board of Directors
Coalition of California Welfare Rights Organizations, Inc.
Sacramento, California

We have reviewed the accompanying financial statements of Coalition of California Welfare Rights Organizations, Inc. (a not-for-profit organization), which comprise the statement of financial position as of June 30, 2019, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of organization management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Accountant's Responsibility

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

Accountant's Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

James Marta & Company LLP

James Marta & Company LLP
Certified Public Accountants
Sacramento, California
January 7, 2020

FINANCIAL STATEMENTS

COALITION OF CALIFORNIA WELFARE RIGHTS ORGANIZATIONS, INC.
(A NON-PROFIT CORPORATION)

STATEMENT OF FINANCIAL POSITION

JUNE 30, 2019

ASSETS

CURRENT ASSETS:

Cash and equivalents	\$ 20,202
Deposits	1,759
Receivables	<u>-</u>
Total current assets	<u>21,961</u>

NONCURRENT ASSETS:

Property and equipment, net	<u>4,574</u>
-----------------------------	--------------

TOTAL ASSETS	<u>\$ 26,535</u>
---------------------	-------------------------

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES:

Accounts payable	\$ 1,458
Accrued expenses	<u>7,570</u>

TOTAL LIABILITIES	<u>9,028</u>
--------------------------	---------------------

NET ASSETS:

With donor restrictions	-
Without donor restrictions	<u>17,507</u>

TOTAL NET ASSETS	<u>17,507</u>
-------------------------	----------------------

TOTAL LIABILITIES AND NET ASSETS	<u>\$ 26,535</u>
---	-------------------------

COALITION OF CALIFORNIA WELFARE RIGHTS ORGANIZATIONS, INC.
(A NON-PROFIT CORPORATION)

STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED JUNE 30, 2019

NET ASSETS WITHOUT RESTRICTIONS

REVENUES:

Contributions	\$ 7,100
Attorney fees	36,000
Other income	288
Net assets released from restriction	<u>299,336</u>

Total support and revenue	<u>342,724</u>
---------------------------	----------------

EXPENSES

Program services	280,550
Management and general	<u>40,564</u>

Total expenses	<u>321,114</u>
----------------	----------------

Change in net assets without restriction	<u>321,114</u>
--	----------------

NET ASSETS WITH RESTRICTIONS

State Bar revenue	\$ 299,336
Net assets released from restriction	<u>(299,336)</u>

Change in net assets with restriction	<u>-</u>
---------------------------------------	----------

CHANGE IN NET ASSETS	21,610
-----------------------------	--------

NET ASSETS, Beginning of year	<u>(4,103)</u>
--------------------------------------	----------------

NET ASSETS, End of year	<u><u>\$ 17,507</u></u>
--------------------------------	-------------------------

COALITION OF CALIFORNIA WELFARE RIGHTS ORGANIZATIONS, INC.
(A NON-PROFIT CORPORATION)

STATEMENT OF FUNCTIONAL EXPENSES

FOR THE YEAR ENDED JUNE 30, 2019

	Program Services	Management and General	Total Expenses
Salaries & wages	\$ 175,445	\$ 17,250	\$ 192,695
Employee benefits	38,240	3,760	42,000
Payroll taxes	14,396	1,415	15,811
Total Personnel costs	228,081	22,425	250,506
Communications	2,793	4,190	6,983
Depreciation	-	1,695	1,695
Equipment rental & repair	2,642	660	3,302
Insurance	4,780	252	5,032
Miscellaneous	1,475	-	1,475
Office supplies	12,138	1,349	13,487
Occupancy	13,340	3,335	16,675
Professional fees	3,570	5,265	8,835
Training	3,932	983	4,915
Travel & meals	7,799	410	8,209
	52,469	18,139	70,608
Totals	<u>\$ 280,550</u>	<u>\$ 40,564</u>	<u>\$ 321,114</u>

COALITION OF CALIFORNIA WELFARE RIGHTS ORGANIZATIONS, INC.
(A NON-PROFIT CORPORATION)

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED JUNE 30, 2019

	<u>2019</u>
CASH FLOWS FROM OPERATING ACTIVITIES	
Grants received	\$ 299,336
Contributions received	7,100
Other receipts	36,288
Salaries and benefits paid	(252,851)
Program service expenses paid	(53,444)
Management and general expenses paid	(16,781)
Net cash provided (used) by operating activities	<u>19,648</u>
CASH FLOWS FROM INVESTING ACTIVITIES	
Purchase of property and equipment	<u>(2,495)</u>
Net cash provided (used) by investing activities	<u>(2,495)</u>
NET INCREASE (DECREASE) IN CASH AND EQUIVALENTS	17,153
CASH AND EQUIVALENTS, Beginning of year	<u>3,049</u>
CASH AND EQUIVALENTS, End of year	<u><u>\$ 20,202</u></u>
RECONCILIATION OF CHANGE IN NET ASSETS TO NET CASH USED BY OPERATING ACTIVITIES	
Increase (decrease) in net assets	\$ 21,610
Adjustments to reconcile change in net assets to cash used by operating activities:	
Depreciation expense	1,695
Increase (decrease) in:	
Accounts payable	(1,312)
Accrued expenses	(2,345)
Net cash provided (used) by operating activities	<u><u>\$ 19,648</u></u>

COALITION OF CALIFORNIA WELFARE RIGHTS ORGANIZATIONS, INC.
(A NON-PROFIT CORPORATION)

NOTES TO THE FINANCIAL STATEMENTS

JUNE 30, 2019

1. ORGANIZATION AND SIGNIFICANT ACCOUNTING POLICIES

Coalition of California Welfare Rights Organizations, Inc. (CCWRO), is a not-for-profit organization with the purpose of protecting and promoting the rights of low-income families. CCWRO accomplishes this by providing consultation, information, training, and representation to qualifying individuals and families on issues relating to public benefit programs.

- A. Basis of Accounting** – The accompanying financial statements have been prepared on an accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America whereby revenues are recognized when earned and expenses are recognized when incurred.
- B. Financial Statement Presentation** – The financial statements of CCWRO have been prepared in accordance with U.S. generally accepted accounting principles ("US GAAP"), which require the Organization to report information regarding its financial position and activities according to the following net asset classifications:

Net assets without restrictions: Net assets that are not subject to restrictions by an outside entity and may be expended for any purpose in performing the primary objectives of the Organization. These net assets may be used at the discretion of the CCWRO's management and the board of directors.

Net assets with restrictions: Net assets subject to stipulations imposed by outside funders. Some restrictions are temporary in nature; those restrictions will be met by actions of the Organization or by the passage of time. Other restrictions are perpetual in nature, where by the outside party has stipulated the funds be maintained in perpetuity.

Restricted income is reported as increases in net assets with restrictions. When a restriction expires, net assets are reclassified from net assets with restrictions to net assets without restrictions in the statements of activities.

CCWRO had no assets with restrictions at June 30, 2019.

C. Revenue Recognition

CCWRO treats grants received as exchange transactions. Accordingly, revenue is recognized only to the extent of incurred expenses. Grant proceeds received in advance of expenditure are recorded as unearned revenue in the statement of financial position.

D. Property and equipment

Acquisitions of property and equipment in excess of \$500 are capitalized and stated at cost. Donated property and equipment is reported at fair value at the date of the gift. Depreciation is calculated on the straight-line method over the estimated useful lives of the assets.

COALITION OF CALIFORNIA WELFARE RIGHTS ORGANIZATIONS, INC.
(A NON-PROFIT CORPORATION)

NOTES TO THE FINANCIAL STATEMENTS

JUNE 30, 2019

E. Statement of Cash Flows

Cash and cash equivalents used in the statements of cash flows include cash and highly liquid certificates of deposit with a maturity of ninety days or less. Cash balances held in banks are insured by the Federal Depository Insurance Corporation (FDIC) up to \$250,000. There were no amounts in excess of FDIC as of June 30.

F. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reported period. Actual results could differ from those estimates.

G. Expense Allocation

The costs of providing the program services and supporting services have been summarized on a functional basis in the Statement of Activities and in the Statement of Functional Expenses. Accordingly, certain costs have been allocated among the program services and supporting services based on estimates of employees' time incurred and usage of resources.

H. Income Tax Status

CCWRO is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code. In addition, CCWRO qualifies for the charitable contribution deduction under Section 170(b)(1)(A) and has been classified as an organization that is not a private foundation under Section 509(a)(2).

CCWRO has adopted the recent accounting guidance for recognizing and measuring uncertain tax positions. CCWRO follows the statutory requirements for its income tax accounting and generally avoids risks associated with potentially problematic tax positions that may be challenged upon examination. Management believes any liability resulting from taxing authorities imposing additional income taxes from activities deemed to be unrelated to CCWRO's tax-exempt status would not have a material effect on the accompanying financial statements.

COALITION OF CALIFORNIA WELFARE RIGHTS ORGANIZATIONS, INC.
(A NON-PROFIT CORPORATION)

NOTES TO THE FINANCIAL STATEMENTS

JUNE 30, 2019

2. LIQUIDITY AND AVAILABILITY OF RESOURCES

The following represents CCWRO's financial assets as of June 30, 2019:

	<u>2019</u>
Financial assets at year end:	
Cash and cash equivalents	\$ 20,202
Total Financial Assets	20,202
Less assets with donor restrictions	<u>-</u>
Financial assets available to meet general expenditures over the next twelve months from June 30.	<u><u>\$ 20,202</u></u>

The Organization's goal is generally to maintain financial assets to meet 30 days of operating expenses (approximately \$26,000). As part of its liquidity plan, the Organization prepares an expense budget that is driven by predetermined grant agreements and maintains close oversight over ongoing operations.

3. PROPERTY AND EQUIPMENT

Property and equipment consisted of the following as of June 30, 2019:

	<u>Balance July 1, 2018</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance June 30, 2019</u>
Furniture and fixtures	\$ 4,134	\$ -	\$ -	\$ 4,134
Office equipment	16,368	2,495	-	18,863
Total	<u>20,502</u>	<u>2,495</u>	<u>-</u>	<u>22,997</u>
Less accumulated depreciation	<u>(16,728)</u>	<u>(1,695)</u>	<u>-</u>	<u>(18,423)</u>
Property and equipment - net	<u><u>\$ 3,774</u></u>	<u><u>\$ 800</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 4,574</u></u>

Depreciation expense for the year ended June 30, 2019 was \$1,695.

COALITION OF CALIFORNIA WELFARE RIGHTS ORGANIZATIONS, INC.
(A NON-PROFIT CORPORATION)

NOTES TO THE FINANCIAL STATEMENTS

JUNE 30, 2019

4. COMMITMENTS

CCWRO leases office space and equipment under non-cancellable operating leases, which expire in February 2025 and April 2021, respectively. The following is a schedule of future minimum rental payments required under the above operating leases for the years ended June 30:

	<u>Copier Lease</u>	<u>Office Lease</u>	<u>Total</u>
2020	\$ 1,620	\$ 35,665	\$ 37,285
2021	1,215	42,748	43,963
2022	-	44,032	44,032
2023	-	45,352	45,352
2024	-	46,712	46,712
2025	-	31,760	31,760
Total future minimum lease payments	<u>\$ 2,835</u>	<u>\$ 246,269</u>	<u>\$ 249,104</u>

Rental expense for the year ended June 30, 2019 was \$18,512.

5. COMPENSATED ABSENCES

Employees of CCWRO are entitled to paid vacation depending on length of service and other factors. The value of the accumulated vacation leave accrued at June 30, 2019 is \$7,570. Sick leave does not vest and has not been accrued.

6. CONCENTRATIONS

The State Bar of California provided 87% of CCWRO's support and revenue recognized for the year ended June 30, 2019. Operation of CCWRO's programs is largely dependent on the continued support of this funding source.

7. PENSION PLAN

Employees of CCWRO may participate in an Internal Revenue Code 403(b) retirement savings plan. The plan is funded solely by employee contributions to the plan, pursuant to a salary reduction agreement.

8. CONTINGENCIES

CCWRO is primarily funded by grants and is subject to financial and compliance audits by the grantors or their representatives. The amount, if any, of expenditures which may be disallowed by the granting agencies cannot be determined at this time.

COALITION OF CALIFORNIA WELFARE RIGHTS ORGANIZATIONS, INC.
(A NON-PROFIT CORPORATION)

NOTES TO THE FINANCIAL STATEMENTS

JUNE 30, 2019

9. DONATED SERVICES

CCWRO received donated services from a variety of unpaid volunteers assisting in leadership, committees, fund-raising activities and program services. The value of this donated time is not reflected in the accompanying financial statements since it does not meet the criteria for recognition as a contribution.

10. FAIR VALUE OF FINANCIAL INSTRUMENTS

The fair value of substantially all reported assets and liabilities which represent financial instruments (none of which are held for trading purposes) approximate the carrying value of such amounts.

11. SUBSEQUENT EVENTS

The management of CCWRO has reviewed the results of operations for the period of time from its year end June 30, 2019 through January 7, 2020, the date the financial statements were available to be issued, and have determined that no adjustments are necessary to the amounts reported in the accompanying financial statements nor have any subsequent events occurred, the nature of which would require disclosure.

IX. CERTIFICATIONS AND ASSURANCES

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 - At all times honor the attorney-client privilege and uphold the integrity of the adversary process;

- Not impose restrictions unrelated to statutes and rules of professional conduct on attorneys who provide representation to indigent clients with funds provided in whole or in part from the State Bar; and
 - Not discriminate based on race, color, national origin, religion, gender, disability, age, marital or domestic partnership status, medical condition, or sexual orientation.
- The applicant will comply with quality control review procedures adopted by the State Bar.
 - The applicant will comply with fiscal management and control procedures adopted by the State Bar.
 - The applicant will permit reasonable site visits and present information reasonably necessary to determine compliance with the laws and rules governing the State Bar.
 - If the applicant is part of a corporation and some or all of the applicant's income is derived from general unrestricted funds of the corporation, enclosed is an assurance from the corporation's chief executive officer stating the corporation's contribution to the applicant will not be reduced from the previous fiscal year. The Commission may grant an exception to this requirement because of impracticality, as where the corporation suffers a diminishment of its unrestricted funds and is therefore required to reduce its funding to all of its programs.

Under penalty of perjury, we, the undersigned, state that the information provided in response to the above statements is true and correct to the best of our knowledge.

Coalition of California Welfare Rights Organizations

Organization Name*

Kevin Aslanian

Staff Director Printed Name*



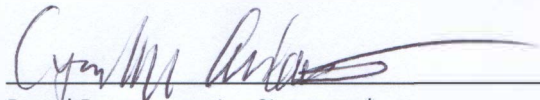
Staff Director Signature*

6-14-20

Date*

Cynthia Anderson-Barker, President

Board Representative Printed Name and Title*



Board Representative Signature*

6-14-20

Date*

* = required field